



DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

Regular Meeting
Keil Administration Building
3rd Floor Conference Room
1st Floor Board of Education Room

March 13, 2018
4:00 PM Open Session
Closed Session Immediately Following
6:30 PM Open Session Continuing

Legend: AI = Action Item DI = Discussion Item IO = Information Only

Board of Education Mission Statement:

“As elected representatives of the Decatur community, the Board of Education aspires to make our schools high performing and visionary. We seek to collaborate with and inspire all our stake-holders to promote a student-centered, inclusive, value-driven environment in all our schools. The school board recognizes its fiduciary responsibilities and board members strive to be engaged and promote a culture conducive to learning.”

The Board of Education Core Values:

Engaged ~ Collaborate ~ Inclusive ~ Excellence ~ Citizenship ~ Innovation

IO 1.0 CALL TO ORDER
Roll Call

IO 2.0 CALL FOR EXECUTIVE SESSION
The Board of Education will meet in Closed Executive Session to conduct an employee discipline hearing and to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, and discussion of collective negotiating matters between the Board and its representatives.

IO 3.0 PLEDGE OF ALLEGIANCE

AI 4.0 APPROVAL OF AGENDA, MARCH 13, 2018

IO 5.0 PUBLIC PARTICIPATION

- Identify oneself and be brief.
- Comments should be limited to 5 minutes.

IO 6.0 SPECIAL PRESENTATIONS AND DISTRICT HIGHLIGHTS

District Highlights:

- South Shores Chess Club
- Hope Academy 8G Girls Basketball Team

School Spotlight:

- Dennis Laboratory School

AI 7.0 CONSENT ITEMS

- A. Minutes: Open/Closed Meetings February 27, 2018
- B. Monthly Bills
- C. Freedom of Information Report
- D. 2018 Summer Camp SMASH Camp Program Agreement between Decatur Public School District 61 and Millikin University
- E. Intergovernmental Agreement between Decatur Public School District 61 and the Decatur Park District
- F. Healthy Community Investment – Amendment 1 to the Intergovernmental Agreement between Decatur Public School District 61 and Southern Illinois University
- G. Resolution to Surplus Property
- H. Job Description: Student Support Facilitator

AI 8.0 ROLL CALL ACTION ITEMS

- A. Personnel Action Items
- B. Dismissal of a Family Liaison Employee
- C. Resolutions from Decatur Public School District 61:
 - 1) Resolutions regarding the dismissal of ten (10) Professional Educator Licensed (PEL) Employees
 - 2) Resolutions regarding the honorable dismissal of eighteen (18) Retired Professional Educator Licensed (PEL) Employees
- D. Resolutions from Macon-Piatt Special Education District:
 - 1) Resolution regarding the dismissal of one (1) MPSED Professional Educator Licensed (PEL) Employee
 - 2) Resolution regarding the honorable dismissal of twelve (12) MPSED Retired Professional Educator Licensed (PEL) Employees

IO 9.0 SUPERINTENDENT'S REPORT

- A. Reading Recovery: Charlotte Thompson, Director of Curriculum and Instruction – Elementary, Dr. Josh Peters, Director of Curriculum and Instruction – Secondary and Anthony Mansur, Assessment Administrator
- B. Assessment Update: Charlotte Thompson, Director of Curriculum and Instruction – Elementary and Dr. Josh Peters, Director of Curriculum and Instruction – Secondary
- C. Updates on Board of Education Policies – First Reading: Dr. Todd Covault, Chief Operational Officer:
 - Policies: Section 02 – School Board
 - Policies: Section 04 – Operational Services
 - Policies: Section 05 – Personnel
 - Policies: Section 06 – Instruction

DI 10.0 BOARD DISCUSSION ITEMS

- A. Board Committee Updates and other Discussion

IO 11.0 ANNOUNCEMENTS

The Board of Education sends condolences to the family of:

Gene Arnold Schuman, who passed away Tuesday, February 27, 2018. Mr. Schuman was the grandfather of Marianne Black, Special Education Administrator for Macon-Piatt Special Education District.

Bette Grudichak-Binger, who passed away Wednesday, March 07, 2018. Mrs. Binger was a former Special Education Teacher at Roosevelt and Stephen Decatur Middle Schools. She was the wife of Rease Binger, retired Coach and Teacher from Stephen Decatur High School.

IO 12.0 IMPORTANT DATES

- March**
- 16 Parent/Teacher Conferences
 - **NO School for Students and District Offices are Open**
 - 19 Teacher Institute Day
 - **NO School for Students and District Offices are Open**
 - 20 Report Card Distribution
 - **Elementary and Middle School Students**
 - 20 Mid-term Distribution
 - **High School Students**
 - 30 Good Friday Holiday
 - **NO School for Students and District Offices are Closed**
- April**
- 02 Casimir Pulaski Holiday Observed
 - **NO School for Students and District Offices are Closed**
 - 02 – 06 Spring Break Week
 - **NO School for Students and District Offices are Open**

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, March 27, 2018 at Stevenson Elementary School, 3900 Neeley Avenue, Decatur, IL 62526.

13.0 ADJOURNMENT

**DECATUR DISTRICT 61 BOARD OF EDUCATION
REGULAR MEETING MINUTES**

DATE/TIME: February 27, 2018

5:00 PM

LOCATION: Eisenhower High School
1200 S. 16th Street
Decatur, IL 62521

PRESENT: Dan Oakes, President
Courtney Carson
Brian Hodges
Kendall Briscoe
Beth Creighton
Sherri Perkins

ABSENT: Beth Nolan, Vice President

STAFF: Superintendent Dr. Paul Fregeau, Board Secretary Melissa Bradford, Attorney Brian Braun and others

President Oakes called the meeting to order at 5:00 PM.

TOPIC	DISCUSSION	ACTION
Call for Closed Executive Session	President Oakes called the meeting to order and moved into Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, seconded by Mrs. Perkins. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Carson, Perkins, Hodges, Oakes, Creighton, Briscoe Nay: None Absent: Nolan Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Board moved to Closed Executive Session at 5:00 PM.
Return to Open Session	President Oakes motioned to return to Open Session, seconded by Mr. Hodges. All were in favor.	Board returned to Open Session at 6:09 PM.
Open Session Continued	President Oakes noted that the Board of Education had been in Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body. No action was taken during Closed Executive Session.	
Pledge of Allegiance	President Oakes led the Pledge of Allegiance.	
Approval of Agenda, February 27, 2018	Superintendent Fregeau recommended the Board approve the February 27, 2018 Open Session Board Meeting agenda as presented. Mrs. Perkins moved to approve the recommendation, seconded by Mr. Carson. All were in favor.	Agenda was approved as presented.

TOPIC	DISCUSSION	ACTION
Special Presentations and District Highlights	The Board of Education and Superintendent Fregeau joined in supporting the National Education Association (NEA) in its focus on motivating children and teens to read through events, partnerships and reading resources in its Reading Across America motivation and awareness program. This year's celebration takes place on Friday, March 02, 2018.	Information only.

Maria Robertson, Director of Community Engagement, noted that the Trades partnerships with high school students were ongoing and some building trade courses will be offered during the 2018-2019 school year. DPS's high schools are the first in this region (MC3 Program) to join this type of collaboration for trade careers; internships will continue to be offered through the Inspired Futures program.

The first community partner highlighted was the collaboration between the Trade's Commission and DPS 61:

- Mark Greenwalt – Plumbers and Steamfitters
- Josh Sapp – Electricians at IBEW #146
- Rick Dial – Carpenters Union #270
- Joe Riley – Labors Local Union #159
- Bill Francisco – Painters

Mrs. Robertson noted the second proud partner recognition was to members of the Decatur Police Department, Officer Hale and Officer St. Pierre, for conducting the ALICE (Alert, Lock Down, Inform, Counter, Evacuate) Training for the District. The training has been beneficial as the safety of our students and staff continues to be a top priority.

Mrs. Robertson noted that the first school highlight was Dennis Lab School. The students shared information regarding their project, Hydro Dynamics, which was presented during the State Lego League competition. The project was based on water filtration.

Mrs. Robertson noted that the second school highlight was Johns Hill Magnet School. The students shared information regarding their project, which was presented during the State Lego League competition. The project was based on FLL, which assists with problem-solving and engineering (mechanical and robotic).

The first school spotlight was Eisenhower High School (EHS). Dr. Amy Zahm, Principal at EHS, shared information as follows:

- Demographics
- Three-year Discipline and Referral Histories
- Freshmen on Track to Graduate
- SAT Score Comparisons with the State
- Advanced Placement Scores
- MAP Test Data (2016-2017) for Freshmen, Sophomores, and Juniors
- MAP Data (closing the gap) for fall and winter

TOPIC	DISCUSSION	ACTION
Special Presentations and District Highlights Continued	<ul style="list-style-type: none"> • Operation Calculus Data (honors math courses and preparation for college-level math courses) • Strengths and Opportunities (community and family support, addition of Deans, trauma-informed/restorative practices, AG and FFA programs, student interventions) • Areas of Improvement and Concerns (staff retention/recruitment, student achievement, attendance, truancy and interventions, technology integration) <p>Principal Zahm would like to have all positions filled, simplified certification process for teachers, additional social worker and counselor and a roving TA.</p> <p>Mrs. Robertson noted that the second school spotlight was Harris Elementary School. Sarah Schrader, Principal at Harris, shared information as follows:</p> <ul style="list-style-type: none"> • Strengths (balanced literacy, garden club, grade level collaboration, special education programs, community partners) • School Improvement Goal (increase the number of students in reading) • Weakness/Areas of Concern (behavior issues with students, staff turnover, building space) • Growth/Opportunities (professional development for new staff, assessment of school performance) • Threats/Challenges (student mobility, trauma, address the emotional needs) • The daily-five program has been a huge asset at Harris. <p>Principal Schrader would like to have smaller class sizes, which will assist with addressing the emotional and academic needs of the students.</p>	Information only.
Public Participation	<p>President Oakes noted that during Public Participation, the Board of Education asked for the following:</p> <ul style="list-style-type: none"> • Identify oneself and be brief • Comments should be limited to 5 minutes <p>TJ Haun, Community Member, spoke to the Board regarding his continued services with the youth and the Intelligent Design curriculum.</p>	Information only.
Consent Items	<p>Superintendent Fregeau recommended the Board approve the Consent Items as presented, which included:</p> <ul style="list-style-type: none"> A. Minutes: Open/Closed Meetings February 13, 2018 and Special Open/Closed Meetings February 20, 2018 B. Financial Conditions Report C. Treasurer's Report D. Accepting a Gift from Millikin University School of Music 	Motion carried. The Consent Items were approved as presented.

TOPIC	DISCUSSION	ACTION
	<p>Mr. Carson moved to approve the recommendation, seconded by Mrs. Creighton. Hearing no further discussion, President Oakes called for a Roll Call Vote: Aye: Briscoe, Perkins, Creighton, Oakes, Hodges, Carson Nay: None Absent: Nolan Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	
Roll Call Personnel Action Items	<p>Superintendent Fregeau recommended the Board approve the Personnel Action Items listed in the Memo from Deanne Hillman, Director of Human Resources, as presented.</p> <p>Mrs. Perkins moved to approve the recommendation, seconded by Mr. Carson. Hearing no further discussion, President Oakes called for a Roll Call Vote: Aye: Creighton, Perkins, Briscoe, Oakes, Carson, Hodges Nay: None Absent: Nolan Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. The Personnel Action Items were approved as presented.</p>
Supt.'s Report	<p>Bobbi Williams, Assistant Superintendent – Elementary, Dr. Josh Peters, Director of Curriculum and Instruction – Secondary and Mary Anderson, Principal at Garfield Montessori School, presented a Montessori Training Facility update and noted the following:</p> <ul style="list-style-type: none"> • Montessori funding can be a challenge. • Montessori teacher trainings are generally six weeks during the summer months. • The District must develop their own curriculum for each level (4); each level could cost as much as \$250,000.00. • An aggressive accreditation timeline would be three years, but recommend five years to ensure success. • Ensure all Montessori students have the same access and resources. • Develop comprehensive AG based Montessori curriculum with the implementation of the Andreas AG Academy and FFA programs. <p>The Board Members noted that the District was still in the process of developing the five-year Strategic Plan.</p>	<p>Information only.</p>
Board Discussion Items	<p><u>Board Committee Updates</u></p> <p>Mrs. Creighton noted that she and Mr. Hodges will be attending the Schedule B Committee meeting on March 08, 2018. She and Mr. Carson will be attending the Discipline Action Committee meeting in March 2018; no date at this time.</p> <p><u>Board Discussion</u></p> <p>None at this time.</p>	<p>Information only.</p>

TOPIC	DISCUSSION	ACTION
Announcements	The Board of Education sends condolences to the family of:	Information only.

Keith F. Allen Jr., who passed away, Saturday, February 24, 2018. Mr. Allen was the father of Doug Allen, Liaison Police Officer at MacArthur High School, and father-in-law of Tammy Allen, Lead Secretary at Muffley Elementary School.

**Important
Dates**

March

- | | | |
|----|---|-------------------|
| 05 | Casimir Pulaski Holiday
– Full Day of School for Students and District Offices are Open | Information only. |
| 09 | End of 3 rd Quarter for Elementary and Middle Schools and High School Midterms | |
| 16 | Parent/Teacher Conferences
– NO School for Students and District Offices are Open | |
| 19 | Teacher Institute Day
– NO School for Students and District Offices are Open | |
| 20 | Report Card Distribution
– Elementary and Middle School Students | |
| 20 | Mid-term Distribution
– High School Students | |

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, March 13, 2018 in the 1st Floor Board Room at the Keil Administration Building.

Adjournment	President Oakes asked for a motion to adjourn. Mrs. Creighton moved to adjourn, seconded by Mrs. Briscoe. All were in favor.	Board adjourned at 8:15 PM.
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Dan Oakes, President

Melissa Bradford, Board Secretary



Board of Education Decatur Public School District 61

Date: March 13, 2018	Subject: Monthly Board Bills
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: <ul style="list-style-type: none">• Employee Monthly Check Listing (13 Pages)• Vendor Monthly Check Listing (101 Pages)• Employee Out of Line Check Listing (4 pages)• Voided Check Listing (1 pages)• Disbursements via ACH (1 Page)
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Attached is the listing of monthly bills for board approval. The total amount of the check register on February 28, 2018 was \$3,779,639.67.

Employee Monthly Total	\$17,139.36
Vendor Monthly Total	\$3,913,100.63
Employee Out of Line Monthly Total	\$2,928.61
Voided Checks Total	(\$153,528.93)
Total	\$3,779,639.67

CURRENT CONSIDERATIONS:

n/a

FINANCIAL CONSIDERATIONS:

n/a

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Monthly Bills as presented.

RECOMMENDED ACTION:

☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1238 - 1238

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: CONSOLIDATED ACCOUNT 2				Bank Account: 2892733			
NCB	02/28/2018	1238	KRUSE, LORI L	V100788	12.00.1220.0809.0.410	REIMBURSEMENT: EDUSHAPE SENSORY BALLS, 4 INCH,	\$10.12
NCB	02/28/2018	1238	KRUSE, LORI L	V100788	12.00.1220.0809.0.410	REIMBURSEMENT: COLOR-CODED THERAPY	\$11.99
NCB	02/28/2018	1238	BORN, LORI A	V101722	10.50.1216.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$31.39
NCB	02/28/2018	1238	HACKMAN, JILL K	V102042	12.00.1206.0811.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$368.64
NCB	02/28/2018	1238	CHLEBUS, JILL S	V108144	12.00.1216.0923.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$44.69
NCB	02/28/2018	1238	DELONG, ABBY	V111976	10.13.3850.0185.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$48.67
NCB	02/28/2018	1238	ANTHONY, ZACHARY J	V113720	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$37.88
NCB	02/28/2018	1238	FREGEAU, PAUL D	V147254	10.00.2320.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$42.51
NCB	02/28/2018	1238	REEDY, MAIRI	V147391	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$68.67
NCB	02/28/2018	1238	HAWK, MATTHEW	V150966	12.00.1202.0870.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$109.60
NCB	02/28/2018	1238	SCHWARTZ, ANITA L	V152562	10.03.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	02/28/2018	1238	SCHWARTZ, ANITA L	V152562	10.03.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	02/28/2018	1238	LEWIS, MICHELLE	V154790	12.00.2150.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$174.84

Decatur School District #61

Disbursement Detail Listing

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Date Range: 02/01/2018 - 02/28/2018

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Bank Account: 2892733

Voucher Range: 1238 - 1238

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2018	1238	SMITH, LINDA RENE A	V15587	12.00.2332.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$249.94
NCB	02/28/2018	1238	DUNNING, PENNY I	V160666	10.82.1100.0044.0.410	REIMBURSEMENT -SUPPLIES PURCHASED FOR LAB	\$1.15
NCB	02/28/2018	1238	DUNNING, PENNY I	V160666	10.82.1100.0044.0.410	KROGER RECEIPT - SPINACH LAB	\$1.79
NCB	02/28/2018	1238	DUNNING, PENNY I	V160666	10.82.1100.0044.0.410	WALMART RECEIPT - LAB SUPPLIES	\$36.56
NCB	02/28/2018	1238	DUNNING, PENNY I	V160666	10.82.1100.0044.0.410	WALMART RECEIPT - LAB SUPPLIES	\$15.85
NCB	02/28/2018	1238	DUNNING, PENNY I	V160666	10.82.1100.0044.0.410	WALMART RECEIPT - AP 1 / 2 LIFE LAB	\$14.70
NCB	02/28/2018	1238	WETZEL, ANGELA ANN	V167339	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$142.14
NCB	02/28/2018	1238	FANE, JULIE D	V1857	10.21.1250.4300.2.410	REIMBURSEMENT FOR JULIE FANE FOR READING	\$6.89
NCB	02/28/2018	1238	FANE, JULIE D	V1857	10.21.1250.4300.2.410	REIMBURSEMENT FOR JULIE FANE FOR READING	\$33.26
NCB	02/28/2018	1238	WINECKE, PHILLIP	V210057	10.12.1100.0112.2.410	REIMBURSEMENT FOR BUYING MATERIALS FOR	\$126.97
NCB	02/28/2018	1238	RAI, DIANA L	V213490	10.18.1100.0036.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$44.47
NCB	02/28/2018	1238	NOVAK, MEAGAN	V215343	10.00.2124.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$24.42
NCB	02/28/2018	1238	HIGH, MARY	V229416	10.33.1216.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$7.85
NCB	02/28/2018	1238	STINE, JENNIFER E	V235695	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$201.43
NCB	02/28/2018	1238	ZILZ, CAROL JEAN	V239060	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$114.72

Decatur School District #61

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Bank Account: 2892733

Voucher Range: 1238 - 1238

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2018	1238	HUGHES, MARK J	V243261	12.00.2332.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$47.25
NCB	02/28/2018	1238	WICKLINE, TRACY N	V247742	12.00.1206.0851.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$250.26
NCB	02/28/2018	1238	RUSSELL, MARLA	V249263	10.49.2410.0103.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$53.18
NCB	02/28/2018	1238	WORTHEY, ANDREW C	V25478	10.93.2222.4300.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$124.70
NCB	02/28/2018	1238	WALDROP, KIONA J	V262290	10.50.3850.0180.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$78.59
NCB	02/28/2018	1238	SMITH, BLAKE	V277919	10.93.2222.4300.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$102.73
NCB	02/28/2018	1238	HASKELL, MICHELLE A	V279903	10.13.2330.0185.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$43.49
NCB	02/28/2018	1238	HELD, ANGELA	V292446	12.00.2131.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$192.11
NCB	02/28/2018	1238	HILLMAN, DEANNE SUE	V30509	10.01.2210.0123.0.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$179.85
NCB	02/28/2018	1238	HILLMAN, DEANNE SUE	V30509	10.01.2210.0123.0.332	OTHER - OTHER	\$8.90
NCB	02/28/2018	1238	HILLMAN, DEANNE SUE	V30509	10.01.2210.0123.0.332	PER DIEM - PER DIEM	\$120.00
NCB	02/28/2018	1238	HILLMAN, DEANNE SUE	V30509	10.01.2210.0123.0.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	02/28/2018	1238	HILLMAN, DEANNE SUE	V30509	10.01.2210.0123.0.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	02/28/2018	1238	BARNEY, KELSI R	V306661	10.50.2210.0196.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$53.41
NCB	02/28/2018	1238	BARNEY, KELSI R	V306661	10.50.2210.0196.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	02/28/2018	1238	HODGE, ROBIN R	V309546	12.00.1202.0870.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$109.38

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1238 - 1238

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2018	1238	DYE, KIMBERLY B	V310258	10.50.3850.0180.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$64.96
NCB	02/28/2018	1238	COOK, AMANDA L	V311136	10.03.2210.4932.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$198.60
NCB	02/28/2018	1238	COOK, AMANDA L	V311136	10.03.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	02/28/2018	1238	VILLARREAL, EMILY K	V314063	10.62.1216.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$17.44
NCB	02/28/2018	1238	CATHER, CATHERINE L	V347999	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$252.93
NCB	02/28/2018	1238	MCELROY, TAYLOR L	V352241	10.00.2111.3695.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$42.35
NCB	02/28/2018	1238	LEWIS, CYNTHIA M	V362021	12.00.1216.0820.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$17.55
NCB	02/28/2018	1238	FANE, JULIE D	V370327	10.21.2210.4932.2.410	REIMBURSEMENT FOR JULIE FANE/AMAZON THE	\$16.91
NCB	02/28/2018	1238	BLACK, MARIANNE	V376685	12.00.2332.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$355.67
NCB	02/28/2018	1238	RUSSELL, MARLA	V380118	10.49.2410.0103.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$73.52
NCB	02/28/2018	1238	DUGAN, MICHAEL J	V380336	10.00.2322.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$88.94
NCB	02/28/2018	1238	SCHOEMPERLEN, TAMMY F	V386744	10.13.2210.0185.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$59.08
NCB	02/28/2018	1238	KINSELLA, CONNIE J	V388590	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$95.70
NCB	02/28/2018	1238	MOYER, CHARLES	V401581	10.62.2190.0047.0.333	CROSSING GUARD MILEAGE- CHARLES MOYER	\$98.21
NCB	02/28/2018	1238	STARK, YOCELYNG P	V402547	10.50.3850.3705.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$24.31

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1238 - 1238

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2018	1238	PLAIN, TATUM MICHELE	V407100	12.00.1220.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$132.60
NCB	02/28/2018	1238	KARAKACHOS, ELIZABETH G	V407812	10.58.3850.0196.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$90.14
NCB	02/28/2018	1238	LILLY, LORI J	V417627	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$185.08
NCB	02/28/2018	1238	ISOM, DENISE L	V431401	12.00.1206.0851.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$113.31
NCB	02/28/2018	1238	GENET, NICOLE A	V46944	10.03.2330.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	02/28/2018	1238	DAVIS, RISE'	V477640	12.00.1220.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$64.04
NCB	02/28/2018	1238	MCCOY, LORI B	V479208	12.00.2332.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$258.77
NCB	02/28/2018	1238	BROWN, JARRY	V479695	10.62.1250.4300.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$28.23
NCB	02/28/2018	1238	HULVA, KIMBERLY	V483817	10.00.2520.0104.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$198.93
NCB	02/28/2018	1238	STOVER, MARK W	V486731	12.00.2211.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$52.87
NCB	02/28/2018	1238	STOVER, MARK W	V486731	12.00.2211.0870.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$52.87
NCB	02/28/2018	1238	ROBERTSON, MARIA F	V529407	10.00.2320.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$328.04
NCB	02/28/2018	1238	GUZMAN, JOSEPH	V534538	10.81.1100.0004.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$50.63
NCB	02/28/2018	1238	BARNABE, ELIZABETH	V536983	10.18.2210.4932.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$103.11
NCB	02/28/2018	1238	BARNABE, ELIZABETH	V536983	10.18.2210.4932.2.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$115.92

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Disbursement Detail Listing

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Fiscal Year: 2017-2018

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2018	1238	TUCKER, ADAM F	V546542	10.93.2540.0105.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$14.45
NCB	02/28/2018	1238	HORATH, KATHLEEN R	V548920	12.00.1220.0844.0.410	REIMBURSEMENT FOR SEAP SUPPLIES	\$360.76
NCB	02/28/2018	1238	SLOAN, SHAWNEE	V550621	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$51.56
NCB	02/28/2018	1238	YOUNG, MARGARET	V558287	12.00.1207.0812.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$335.83
NCB	02/28/2018	1238	POTTS, SYDNEY E	V56186	10.00.2322.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$18.69
NCB	02/28/2018	1238	RYAN, DEBRA L	V566913	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$75.48
NCB	02/28/2018	1238	HARRIS, BROOKE R	V567634	10.00.2210.0287.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$21.36
NCB	02/28/2018	1238	ROBERTS, AMANDA	V584560	10.62.2210.4932.2.332	2017 CONF MILEAGE - 2017 CONF MILEAGE	\$200.09
NCB	02/28/2018	1238	ROBERTS, AMANDA	V584560	10.62.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	02/28/2018	1238	HARDING, CHRISTELLE G	V586653	10.03.2210.4932.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$198.38
NCB	02/28/2018	1238	HARDING, CHRISTELLE G	V586653	10.03.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	02/28/2018	1238	HARDING, CHRISTELLE G	V586653	10.03.2210.4932.2.332	PARKING - PARKING	\$105.00
NCB	02/28/2018	1238	RANSONE, FRANCES M	V586834	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$20.93
NCB	02/28/2018	1238	PRUTER, LAUREN R	V5897	10.11.1100.0036.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$37.93
NCB	02/28/2018	1238	MCCOY, MATHEW L	V591344	10.93.2540.0105.0.410	SAFETY BOOTS - CUSTODIANS - SAFETY	\$130.49

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2018	1238	BARNETT, SABRINA	V641438	10.44.1216.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$22.18
NCB	02/28/2018	1238	THERIEN, BLAYNE M	V643289	12.00.1207.0812.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$336.59
NCB	02/28/2018	1238	DENDARIARENA, RUTH	V644309	10.50.3850.0180.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$54.06
NCB	02/28/2018	1238	BLAGG-SENTEL, ABRIAN	V644505	12.00.1207.0851.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$39.24
NCB	02/28/2018	1238	BOLT, JARED D	V652612	10.93.2540.0105.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$31.07
NCB	02/28/2018	1238	KRUSE, LORI L	V655971	12.00.1220.0915.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$167.21
NCB	02/28/2018	1238	MORROW, BARBARA A	V656001	10.97.1900.0010.0.360	REIMBURSEMENT - PRINT SERVICE	\$23.40
NCB	02/28/2018	1238	HUGHES, CARIE	V658565	10.01.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	02/28/2018	1238	HUGHES, CARIE	V658565	10.01.2210.4932.2.332	PARKING - PARKING	\$35.00
NCB	02/28/2018	1238	HUGHES, CARIE	V658565	10.01.2210.4932.2.332	PARKING - PARKING	\$35.00
NCB	02/28/2018	1238	TUCKER, ADAM F	V660385	10.93.2540.0105.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$19.62
NCB	02/28/2018	1238	NEWBERRY, SANDRA	V662550	10.93.2540.0105.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$45.78
NCB	02/28/2018	1238	TOZER, THERESSA D	V677150	10.03.1125.0182.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$40.55
NCB	02/28/2018	1238	TOZER, THERESSA D	V677150	10.03.1125.0182.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$4.85
NCB	02/28/2018	1238	OWENS, JEFFONE L	V68198	10.01.2210.0123.0.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$219.78
NCB	02/28/2018	1238	OWENS, JEFFONE L	V68198	10.01.2210.0123.0.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$30.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2018	1238	OWENS, JEFFONE L	V68198	10.01.2210.0123.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	02/28/2018	1238	OWENS, JEFFONE L	V68198	10.01.2210.0123.0.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$45.00
NCB	02/28/2018	1238	SCHOEMPERLEN, TAMMY F	V687799	10.13.2210.0185.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$24.96
NCB	02/28/2018	1238	LUKACH, KAYCEE	V699749	12.00.1216.0870.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$21.64
NCB	02/28/2018	1238	TURNER, JULIE	V706356	10.03.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	02/28/2018	1238	TURNER, JULIE	V706356	10.03.2210.4932.2.332	PER DIEM - PER DIEM	\$60.00
NCB	02/28/2018	1238	TURNER, JULIE	V706356	10.03.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	02/28/2018	1238	FOSTINO, ERIK	V72596	10.00.2111.3695.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$48.34
NCB	02/28/2018	1238	JOHNSON, SONYA	V736120	10.93.2220.0100.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$38.42
NCB	02/28/2018	1238	HARRIS, BROOKE R	V737133	10.00.2210.0287.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$43.93
NCB	02/28/2018	1238	HARRIS, BROOKE R	V737133	10.00.2210.0287.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	02/28/2018	1238	CRUTCHER, JASON D	V747829	10.85.1552.0500.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$404.46
NCB	02/28/2018	1238	RYAN, JULIE A	V748760	38.12.1267.0000.0.699	REIMBURSEMENT FOR JULIE RYAN FOR THE PURCHASE	\$40.72
NCB	02/28/2018	1238	HORATH, KATHLEEN R	V757056	12.00.2330.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$133.74
NCB	02/28/2018	1238	PITT, TARA B	V765481	10.00.2640.0000.0.230	TEACHER REIMBURSEMENT FOR FALL 2017; 3 CREDIT	\$1,000.00

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2018	1238	WILLIAMS, BOBBI JO	V770528	10.00.2322.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$29.92
NCB	02/28/2018	1238	WILLIAMS, BOBBI JO	V770528	10.00.2322.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$25.62
NCB	02/28/2018	1238	PRUTER, LAUREN R	V777172	10.11.1100.0036.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$42.05
NCB	02/28/2018	1238	COLEMAN, CHRISTINE T	V780560	10.50.2410.0103.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$28.34
NCB	02/28/2018	1238	HOYLAND, GARY L	V789867	12.00.2113.0907.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$79.79
NCB	02/28/2018	1238	ROTZ, SUZANNAH I	V791465	10.93.2222.4300.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$32.86
NCB	02/28/2018	1238	INGRAM, CORDELL	V796973	10.85.2410.0103.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$451.26
NCB	02/28/2018	1238	SEBECKIS, AMY L	V804012	10.00.2660.0110.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$84.10
NCB	02/28/2018	1238	CRUTCHER, JASON D	V808662	10.85.2210.0123.0.312	REGISTRATION-EMPLOY PAID -	\$225.00
NCB	02/28/2018	1238	CRUTCHER, JASON D	V808662	10.85.2210.0123.0.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	02/28/2018	1238	CRUTCHER, JASON D	V808662	10.85.2210.0123.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	02/28/2018	1238	CRUTCHER, JASON D	V808662	10.85.2210.0123.0.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$203.83
NCB	02/28/2018	1238	CRUTCHER, JASON D	V808662	10.85.2210.0123.0.332	OTHER - OTHER	\$7.20
NCB	02/28/2018	1238	MURPHY, TONYA	V814488	10.93.2540.0105.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$3.54
NCB	02/28/2018	1238	GUMBEL, KATHLEEN S	V817494	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$36.13

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Bank Name: CONSOLIDATED ACCOUNT 2

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2018	1238	BARRY, ANDREA	V818203	10.03.2210.0084.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$56.79
NCB	02/28/2018	1238	WORRELL, CHRISTY J	V824564	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$40.22
NCB	02/28/2018	1238	MAYER, KAREN	V824592	10.06.3850.3705.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$33.90
NCB	02/28/2018	1238	TAYLOR, TERRENCE A	V826269	10.00.2124.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$23.76
NCB	02/28/2018	1238	TAYLOR, TERRENCE A	V826269	10.00.2124.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$17.93
NCB	02/28/2018	1238	ENGELGAU, SUSAN	V841655	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$152.33
NCB	02/28/2018	1238	WILLIAMS, ROBIN E	V848903	10.97.2210.0123.0.332	OTHER - OTHER	\$176.58
NCB	02/28/2018	1238	ST PIERRE, JESSICA L	V849697	12.00.2113.0844.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$7.63
NCB	02/28/2018	1238	HARDING, CHRISTELLE G	V863831	10.03.2210.4932.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$76.30
NCB	02/28/2018	1238	HARDING, CHRISTELLE G	V863831	10.03.2330.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	02/28/2018	1238	HARDING, CHRISTELLE G	V863831	10.03.2330.4932.2.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$151.78
NCB	02/28/2018	1238	REYNOLDS, RHONDA K	V871971	12.00.2191.0879.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$32.70
NCB	02/28/2018	1238	KOERWITZ, CHRISTOPHER R	V878887	12.00.2332.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$135.49
NCB	02/28/2018	1238	GAFFRON, LINDA	V883430	12.00.1206.0851.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$40.88
NCB	02/28/2018	1238	EMROSKI, ALBULENA	V887934	10.72.1250.4300.1.410	REIMBURSEMENT - WALMART -NOTEBOOKS	\$1.12
NCB	02/28/2018	1238	EMROSKI, ALBULENA	V887934	10.72.1250.4300.1.410	PG 8CT YELLO	\$1.41

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2018	1238	EMROSKI, ALBULENA	V887934	10.72.1250.4300.1.410	12CT NEON PE	\$3.88
NCB	02/28/2018	1238	EMROSKI, ALBULENA	V887934	10.72.1250.4300.1.410	NOTEBOOK	\$44.00
NCB	02/28/2018	1238	DETMERS, JENNIFER M	V893185	12.00.1206.0811.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$235.71
NCB	02/28/2018	1238	SLEMP, TIMOTHY G	V893516	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$170.00
NCB	02/28/2018	1238	INNIS, JANE A	V900624	10.12.1216.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$13.63
NCB	02/28/2018	1238	WALCZYK, SARAH J	V925319	10.21.1100.0036.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$60.00
NCB	02/28/2018	1238	MORROW, JENNIFER E	V929969	10.82.1100.0005.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$58.53
NCB	02/28/2018	1238	COVAULT, TODD	V934322	10.01.2210.4932.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$103.01
NCB	02/28/2018	1238	COVAULT, TODD	V934322	10.01.2210.4932.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$103.01
NCB	02/28/2018	1238	COVAULT, TODD	V934322	10.01.2210.4932.2.332	OTHER - OTHER	\$3.80
NCB	02/28/2018	1238	THOMAS, KIA A	V944019	12.00.2131.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$132.87
NCB	02/28/2018	1238	SCHEIBLY, LORI M	V946335	12.00.1207.0812.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$24.14
NCB	02/28/2018	1238	BRASE, JAMES	V947470	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$20.38
NCB	02/28/2018	1238	TAYLOR, TERRENCE A	V948033	10.00.2124.0000.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$30.50
NCB	02/28/2018	1238	TAYLOR, TERRENCE A	V948033	10.00.2124.0000.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$25.73
NCB	02/28/2018	1238	KOCHER, LINDSEY S	V948369	12.00.2210.0852.2.312	REGISTRATION-EMPLOY PAID -	\$295.00
NCB	02/28/2018	1238	KOCHER, LINDSEY S	V948369	12.00.2210.0852.2.332	PARKING - PARKING	\$14.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2018	1238	KOCHER, LINDSEY S	V948369	12.00.2210.0852.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$87.20
NCB	02/28/2018	1238	PRUTER, LAUREN R	V959331	10.82.2210.0123.0.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$45.00
NCB	02/28/2018	1238	PRUTER, LAUREN R	V959331	10.85.2210.0123.0.312	REGISTRATION-EMPLOY PAID -	\$250.00
NCB	02/28/2018	1238	PRUTER, LAUREN R	V959331	10.85.2210.0123.0.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$30.00
NCB	02/28/2018	1238	PRUTER, LAUREN R	V959331	10.85.2210.0123.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	02/28/2018	1238	PRUTER, LAUREN R	V959331	10.85.2210.0123.0.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$83.93
NCB	02/28/2018	1238	PRUTER, LAUREN R	V959331	10.85.2210.0123.0.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$3.92
NCB	02/28/2018	1238	REEDY, BRET R	V965683	10.82.1100.0039.0.410	REIMBURSE BRETT REEDY FOR SUPPLIES NEEDED FOR	\$168.00
NCB	02/28/2018	1238	COLEMAN, CHRISTINE T	V96904	10.50.2410.0103.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$31.83
NCB	02/28/2018	1238	KRAMER, NANCY J	V97218	10.33.2410.0103.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$21.36
NCB	02/28/2018	1238	ROBINSON, JAMES A	V973420	12.00.2660.0851.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$218.11
NCB	02/28/2018	1238	ROBINSON, JAMES A	V973420	12.00.2660.0851.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$153.33
NCB	02/28/2018	1238	WALDROP, KIONA J	V973548	10.50.2210.0180.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	02/28/2018	1238	WALDROP, KIONA J	V973548	10.50.2210.0180.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$53.41
NCB	02/28/2018	1238	CRUTCHER, JASON D	V97539	10.85.1552.0500.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$521.02

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1238 - 1238

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2018	1238	MORRISON, POLLY	V981618	10.58.3850.0180.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$93.41

Check Total: \$17,139.36

Bank Total: \$17,139.36

<u>Fund</u>	<u>Amount</u>
10	\$10,219.00
12	\$6,709.64
20	\$170.00
38	\$40.72
Fund Totals:	\$17,139.36

End of Report

Disbursements Grand Total: \$17,139.36

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: CONSOLIDATED ACCOUNT 2				Bank Account: 2892733			
325143	02/02/2018	1213	D F T A #4324	V214046	10.00.0000.0000.0.068	EE - DUES - DFTA	\$6,154.13
Check Total:							\$6,154.13
325144	02/02/2018	1213	DECATUR EDUCATION ASSOCIATION	V311217	10.00.0000.0000.0.064	EE - DUES - DEA	\$1,399.28
325144	02/02/2018	1213	DECATUR EDUCATION ASSOCIATION	V526526	10.00.0000.0000.0.064	EE - DUES - DEA	\$24,443.87
Check Total:							\$25,843.15
325145	02/02/2018	1213	DECATUR EDUCATIONAL SUPPORT	V501042	10.00.0000.0000.0.067	EE - DUES - DESPA	\$1,534.47
Check Total:							\$1,534.47
325146	02/02/2018	1213	EDUCATIONAL BENEFIT COOPERATIVE	V342067	10.00.0000.0000.0.060	health ins	\$1,320,399.16
325146	02/02/2018	1213	EDUCATIONAL BENEFIT COOPERATIVE	V342067	10.00.0000.0000.0.061	COBRA/Retiree ins	\$11,896.09
325146	02/02/2018	1213	EDUCATIONAL BENEFIT COOPERATIVE	V342067	10.00.0000.0000.0.062	er basic life ins	\$4,784.44
325146	02/02/2018	1213	EDUCATIONAL BENEFIT COOPERATIVE	V342067	10.00.0000.0000.0.077	ee basic life ins	\$1.15
Check Total:							\$1,337,080.84
325147	02/02/2018	1213	MUTUAL OF OMAHA	V542638	10.00.0000.0000.0.085	ee vol life ins	\$16,315.90
Check Total:							\$16,315.90
325148	02/02/2018	1213	STATE DISBURSEMENT UNIT	V545632	10.00.0000.0000.0.072	EE - CHILD SUPPORT	\$46.15
Check Total:							\$46.15
325149	02/02/2018	1213	U S DEPARTMENT OF EDUCATION	V573405	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$520.68
Check Total:							\$520.68
325150	02/02/2018	1208	4IMPRINT	15202890	10.09.3850.4300.2.410	INVOICE #15202890 - Paws and Claws Sportpack - Bee	\$754.84
325150	02/02/2018	1208	4IMPRINT	15202890	10.09.3850.4300.2.410	Ink Color Change	\$25.00
325150	02/02/2018	1208	4IMPRINT	15202890	10.09.3850.4300.2.410	Paws and Claws Sportpack - Clown Fish	\$754.84

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325150	02/02/2018	1208	4IMPRINT	15202890	10.09.3850.4300.2.410	Paws and Claws Sportpack – Owl	\$754.84
Check Total:							\$2,289.52
325151	02/02/2018	1208	ABE LINCOLN DIVISION IASA	V268498	12.00.2210.0852.2.312	REGISTRATION FOR PRINCIPAL EVALUATOR, FEB.	\$50.00
Check Total:							\$50.00
325152	02/02/2018	1208	ARGENTA-OREANA CU DISTRICT 1	GSA TRANSFER/01.2018	12.52.4320.0810.2.662	INVOICE DATED 1/30/1/ – JAN. 2018 GSA TRANSFER	\$16,237.70
Check Total:							\$16,237.70
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.00.0000.0000.0.908	LOCAL PHONE SERVICE	\$61.64
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.00.2660.0110.0.342	LOCAL PHONE SERVICE	\$1,164.95
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$1,068.80
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	(\$0.02)
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.03.2330.4300.2.342	LOCAL PHONE SERVICE	\$20.55
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.03.2330.4300.2.342	LOCAL PHONE SERVICE	\$20.54
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.03.2540.0107.0.342	LOCAL PHONE SERVICE	\$41.08
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.03.2540.0107.0.342	LOCAL PHONE SERVICE	\$20.54
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.08.2540.0107.0.342	LOCAL PHONE SERVICE	\$66.87
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.11.2410.0000.0.342	LOCAL PHONE SERVICE	\$61.89
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.11.2540.0107.0.342	LOCAL PHONE SERVICE	\$25.68
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.12.2410.0000.0.342	LOCAL PHONE SERVICE	\$21.54
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$25.68
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.13.2410.0000.0.342	LOCAL PHONE SERVICE	\$43.41
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.13.2540.0107.0.342	LOCAL PHONE SERVICE	\$25.68
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.18.2410.0000.0.342	LOCAL PHONE SERVICE	\$20.54
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.18.2540.0107.0.342	LOCAL PHONE SERVICE	\$47.45
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.21.2410.0000.0.342	LOCAL PHONE SERVICE	\$41.20
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.21.2540.0107.0.342	LOCAL PHONE SERVICE	\$25.68
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.22.2410.0000.0.342	LOCAL PHONE SERVICE	\$41.09
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.22.2540.0107.0.342	LOCAL PHONE SERVICE	\$27.34
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.24.2410.0000.0.342	LOCAL PHONE SERVICE	\$41.57

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.24.2540.0107.0.342	LOCAL PHONE SERVICE	\$48.39
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.33.2410.0000.0.342	LOCAL PHONE SERVICE	\$41.18
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.33.2540.0107.0.342	LOCAL PHONE SERVICE	\$25.68
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.42.2410.0000.0.342	LOCAL PHONE SERVICE	\$41.29
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$25.68
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.44.2410.0000.0.342	LOCAL PHONE SERVICE	\$42.90
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.44.2540.0107.0.342	LOCAL PHONE SERVICE	\$25.68
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.49.2410.0000.0.342	LOCAL PHONE SERVICE	\$41.10
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.49.2540.0107.0.342	LOCAL PHONE SERVICE	\$66.93
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.50.2540.0107.0.342	LOCAL PHONE SERVICE	\$61.74
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.50.2540.3705.2.342	LOCAL PHONE SERVICE	\$21.80
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.50.3850.0180.2.342	LOCAL PHONE SERVICE	\$20.54
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$62.01
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$92.48
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$20.54
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.60.2410.0000.0.342	LOCAL PHONE SERVICE	\$43.21
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.60.2540.0107.0.342	LOCAL PHONE SERVICE	\$46.22
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.62.2410.0000.0.342	LOCAL PHONE SERVICE	\$41.10
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.62.2540.0107.0.342	LOCAL PHONE SERVICE	\$25.68
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$192.16
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$20.54
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$34.47
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.74.2410.0000.0.342	LOCAL PHONE SERVICE	\$42.20
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.74.2540.0107.0.342	LOCAL PHONE SERVICE	\$20.54
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.74.2540.0107.0.342	LOCAL PHONE SERVICE	\$88.10
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.75.2410.0010.0.342	LOCAL PHONE SERVICE	\$41.34
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	\$20.54
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	\$133.39
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$20.54
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$310.44

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$20.54
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$20.54
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$73.18
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.85.2410.0010.0.342	LOCAL PHONE SERVICE	\$73.18
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.85.2540.0107.0.342	LOCAL PHONE SERVICE	\$62.50
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.93.2130.0000.0.342	LOCAL PHONE SERVICE	\$25.68
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.93.2540.0107.0.342	LOCAL PHONE SERVICE	\$30.97
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$102.69
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$41.08
325153	02/02/2018	1208	AT & T	217 -424 -3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$165.78
325153	02/02/2018	1208	AT & T	217 -424 -3000	12.00.1201.0855.0.342	LOCAL PHONE SERVICE	\$41.60
325153	02/02/2018	1208	AT & T	217 -424 -3000	12.00.1220.0843.0.342	LOCAL PHONE SERVICE	\$20.54
325153	02/02/2018	1208	AT & T	217 -424 -3000	12.00.2132.0855.0.342	LOCAL PHONE SERVICE	\$20.54
325153	02/02/2018	1208	AT & T	217 -424 -3000	12.00.2150.0880.0.342	LOCAL PHONE SERVICE	\$20.88
325153	02/02/2018	1208	AT & T	217 -424 -3000	12.00.2330.0810.0.342	LOCAL PHONE SERVICE	\$231.47
325153	02/02/2018	1208	AT & T	217 -424 -3000	12.00.2330.0855.0.342	LOCAL PHONE SERVICE	\$20.54
325153	02/02/2018	1208	AT & T	217 -424 -3000	20.03.2540.0669.0.342	LOCAL PHONE SERVICE	\$34.47
325153	02/02/2018	1208	AT & T	217 -424 -3000	20.08.2540.0669.0.342	LOCAL PHONE SERVICE	\$34.47
325153	02/02/2018	1208	AT & T	217 -424 -3000	38.44.4410.0000.0.699	LOCAL PHONE SERVICE	\$20.54
325153	02/02/2018	1208	AT & T	217 -424 -3000	38.81.8100.0000.0.699	LOCAL PHONE SERVICE	\$20.54
325153	02/02/2018	1208	AT & T	217 -R16 -0424	10.01.2540.0107.0.342	PRI LINES AT KEIL	\$443.08
325153	02/02/2018	1208	AT & T	217 -R16 -1116	10.00.2660.0110.0.342	VOIP SERVICE-DIGITAL PHONE SERVICE	\$555.34
Check Total:							\$6,712.26
325154	02/02/2018	1208	ATLAS TRAVEL	0090163	10.09.2210.4936.2.332	INVOICE 0090163. Please pay flight for Janna Ruwe.	\$467.00
325154	02/02/2018	1208	ATLAS TRAVEL	0090164	10.09.2210.4936.2.332	INVOICE 0090164. Please pay flight for Amber Allison.	\$467.00
Check Total:							\$934.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

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☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325155	02/02/2018	1208	BEMENT COMM UNIT DIST #5	GSA TRANSFER/01.2018	12.61.4320.0810.2.662	INVOICE DATED 1/30/18 – JAN. 2018 GSA TRANSFER	\$13,037.73
Check Total:							\$13,037.73
325156	02/02/2018	1208	BEST BUY FORSYTH	V569418	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$320.00
Check Total:							\$320.00
325157	02/02/2018	1208	BUREAU OF EDUCATION & RESEARCH	V296619	10.00.3700.4932.2.312	Please order CD for Jenny Brummer/OLOL "Practical	\$108.00
Check Total:							\$108.00
325158	02/02/2018	1208	CENTRAL A & M SCHOOL DISTRICT 21	IDEA SUB/DEC. 2017	12.51.4320.0851.2.662	INVOICE FOR DEC. 2017 IDEA SUB GRANT FY18	\$12,981.53
325158	02/02/2018	1208	CENTRAL A & M SCHOOL DISTRICT 21	IDEA SUB/DEC. 2017	12.51.4320.0869.2.662	INVOICE FOR DEC. 2017 IDEA PRE-SCHOOL SUB	\$547.40
Check Total:							\$13,528.93
325159	02/02/2018	1208	CERRO GORDO CUSD #100	GSA TRANSFER/01.2018	12.67.4320.0810.2.662	INVOICE DATED 1/30/18 – JAN. 2018 GSA TRANSFER	\$10,858.29
Check Total:							\$10,858.29
325160	02/02/2018	1208	CITY OF DECATUR	V237824	20.93.2540.0651.0.464	Local Motor Fuel Tax for Non-Diesel Fuel, 35,000 is	\$61.75
325160	02/02/2018	1208	CITY OF DECATUR	V237824	40.00.2550.0000.0.464	Local Motor Fuel Tax for Diesel Fuel & Non-Diesel	\$462.02
Check Total:							\$523.77
325161	02/02/2018	1208	CURRICULUM ASSOCIATES INC	90511252	10.50.3850.3705.2.327	BRIGANCE EARLY CHILDHOOD SCREENS III	\$1,575.00
325161	02/02/2018	1208	CURRICULUM ASSOCIATES INC	90511252	10.58.3850.4902.2.327	BRIGANCE EARLY CHILDHOOD SCREENS III	\$525.00
Check Total:							\$2,100.00
325162	02/02/2018	1208	DALLAS/ADDISON MARRIOTT QUORUM	V653376	10.01.2210.4932.2.332	RESERVATION FOR LAWRENCE TRIMBLE TO	\$700.60
Check Total:							\$700.60

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325163	02/02/2018	1208	DELAND WELDON C U DIST 57	GSA TRANSFER/01.2018	12.66.4320.0810.2.662	INVOICE DATED 1/30/18 – JAN. 2018 GSA TRANSFER	\$6,642.32
Check Total:							\$6,642.32
325164	02/02/2018	1208	IL ASSN OF SCHOOL ADMINISTRATORS	84	10.01.2210.4932.2.312	Invoice #84 – EBM Workshop 1.30.18 – Des	\$45.00
325164	02/02/2018	1208	IL ASSN OF SCHOOL ADMINISTRATORS	84	10.01.2210.4932.2.312	ESSA Workshop 2.6.18 Effingham – Paul Fregeau	\$45.00
325164	02/02/2018	1208	IL ASSN OF SCHOOL ADMINISTRATORS	84	10.01.2210.4932.2.312	EBM Workshop 1.30.18 – Des Plaines – Todd Covault	\$45.00
325164	02/02/2018	1208	IL ASSN OF SCHOOL ADMINISTRATORS	84	10.01.2210.4932.2.312	ESSA Workshop 2.6.18 Effingham – Josh Peters	\$45.00
325164	02/02/2018	1208	IL ASSN OF SCHOOL ADMINISTRATORS	84	10.01.2210.4932.2.312	ESSA Workshop 2.6.18 Effingham – Charlotte	\$45.00
325164	02/02/2018	1208	IL ASSN OF SCHOOL ADMINISTRATORS	84	10.01.2210.4932.2.312	ESSA Workshop 2.6.18 Effingham – Mike Dugan	\$45.00
Check Total:							\$270.00
325165	02/02/2018	1208	IL PRINCIPALS ASSN	V142488	10.82.2210.4932.2.312	ACADEMY REGISTRATION FOR KEN RUFENER.	\$194.00
Check Total:							\$194.00
325166	02/02/2018	1208	IL STATE UNIVERSITY CAREER CTR	20180118-00002	12.00.2330.0810.0.312	INVOICE #: 20180118-00002, 2018	\$250.00
Check Total:							\$250.00
325167	02/02/2018	1208	ILLINOIS STATE BOARD OF EDUCATION	V734638	10.00.3695.3695.1.003	RETURN TURANTS ALTER ED PER ATTACHED LETTER	\$8,936.00
325167	02/02/2018	1208	ILLINOIS STATE BOARD OF EDUCATION	V734638	10.00.3705.0180.1.003	RETURN EARLY CHILDHOOD – BLOCK GRANT PER	\$29,861.00
325167	02/02/2018	1208	ILLINOIS STATE BOARD OF EDUCATION	V734638	10.00.3705.3705.1.003	RETURN EARLY CHILDHOOD – BLOCK GRANT PER	\$77,235.00
Check Total:							\$116,032.00
325168	02/02/2018	1208	ILLINOIS STATE UNIVERSITY	V2784	10.03.2210.4932.2.312	Registration for Rhonda Cox for Full 2 days Conference,	\$190.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$190.00
325169	02/02/2018	1208	MAROA-FORSYTH CUSD #2	GSA TRANSFER/01.2018	12.53.4320.0810.2.662	INVOICE DATED 1/30/18 - JAN. 2018 GSA TRANSFER	\$287.56
Check Total:							\$287.56
325170	02/02/2018	1208	MCDONALDS RESTAURANT	V710994	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$20.00
Check Total:							\$20.00
325171	02/02/2018	1208	MERIDIAN C U SCHOOL DISTRICT 15	GSA TRANSFER/01.2018	12.57.4320.0810.2.662	INVOICE DATED 1/30/18 - JAN. 2018 GSA TRANSFER	\$15,567.44
Check Total:							\$15,567.44
325172	02/02/2018	1208	MONTICELLO CU DISTRICT #25	GSA TRANSFER/01.2018	12.63.4320.0810.2.662	INVOICE DATED 1/30/18 - JAN. 2018 GSA TRANSFER	\$36,537.20
Check Total:							\$36,537.20
325173	02/02/2018	1208	NCTM CONFERENCE REGISTRATION	7421	10.09.2210.4936.2.312	Registration number: 7421. Please pay registration fee	\$505.00
325173	02/02/2018	1208	NCTM CONFERENCE REGISTRATION	7427	10.09.2210.4936.2.312	Registration number: 7427. Please pay registration fee	\$505.00
Check Total:							\$1,010.00
325174	02/02/2018	1208	VERIZON WIRELESS	9800201631	10.00.2660.0110.0.345	CELL PHONES	\$5,769.63
325174	02/02/2018	1208	VERIZON WIRELESS	9800201631	10.03.1125.0182.2.345	CELL PHONES	\$38.01
325174	02/02/2018	1208	VERIZON WIRELESS	9800201631	10.50.2210.0196.2.345	CELL PHONES	\$38.01
325174	02/02/2018	1208	VERIZON WIRELESS	9800201631	10.50.3850.0196.2.345	CELL PHONES	\$214.89
325174	02/02/2018	1208	VERIZON WIRELESS	9800201631	12.00.2330.0810.0.345	CELL PHONES	\$992.46
325174	02/02/2018	1208	VERIZON WIRELESS	9800201631	20.08.2540.0601.0.345	CELL PHONES	\$156.07
325174	02/02/2018	1208	VERIZON WIRELESS	9800201631	20.08.2540.0601.0.345	CELL PHONES	\$237.63
Check Total:							\$7,446.70
325175	02/02/2018	1208	WALMART SUPERCENTER	V46796	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$450.00
Check Total:							\$450.00
325176	02/02/2018	1208	WALMART SUPERCENTER	V123876	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$450.00
Check Total:							\$450.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325177	02/02/2018	1208	WALMART SUPERCENTER	V360427	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$450.00
Check Total:							\$450.00
325178	02/02/2018	1208	WALMART SUPERCENTER	V633759	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$140.00
Check Total:							\$140.00
325179	02/02/2018	1208	WARRENSBURG LATHAM	GSA TRANSFER/01.2018	12.56.4320.0810.2.662	INVOICE DATED 1/30/18 -JAN. 2018 GSA TRANSFER	\$432.42
Check Total:							\$432.42
325180	02/02/2018	1208	WINDSTREAM	69697540	10.00.0000.0000.0.908	LONG DISTANCE	\$0.49
325180	02/02/2018	1208	WINDSTREAM	69697540	10.01.2540.0107.0.342	LONG DISTANCE	\$3.26
325180	02/02/2018	1208	WINDSTREAM	69697540	10.08.2540.0107.0.342	LONG DISTANCE	\$0.07
325180	02/02/2018	1208	WINDSTREAM	69697540	10.11.2410.0000.0.342	LONG DISTANCE	\$0.47
325180	02/02/2018	1208	WINDSTREAM	69697540	10.12.2410.0000.0.342	LONG DISTANCE	\$1.56
325180	02/02/2018	1208	WINDSTREAM	69697540	10.13.2410.0000.0.342	LONG DISTANCE	\$6.65
325180	02/02/2018	1208	WINDSTREAM	69697540	10.18.2540.0107.0.342	LONG DISTANCE	\$1.00
325180	02/02/2018	1208	WINDSTREAM	69697540	10.21.2410.0000.0.342	LONG DISTANCE	\$0.70
325180	02/02/2018	1208	WINDSTREAM	69697540	10.22.2410.0000.0.342	LONG DISTANCE	\$0.58
325180	02/02/2018	1208	WINDSTREAM	69697540	10.22.2540.0107.0.342	LONG DISTANCE	\$0.59
325180	02/02/2018	1208	WINDSTREAM	69697540	10.24.2410.0000.0.342	LONG DISTANCE	\$1.12
325180	02/02/2018	1208	WINDSTREAM	69697540	10.24.2540.0107.0.342	LONG DISTANCE	\$0.39
325180	02/02/2018	1208	WINDSTREAM	69697540	10.33.2410.0000.0.342	LONG DISTANCE	\$2.07
325180	02/02/2018	1208	WINDSTREAM	69697540	10.42.2410.0000.0.342	LONG DISTANCE	\$0.71
325180	02/02/2018	1208	WINDSTREAM	69697540	10.44.2410.0000.0.342	LONG DISTANCE	\$1.07
325180	02/02/2018	1208	WINDSTREAM	69697540	10.44.2540.0107.0.342	LONG DISTANCE	\$0.70
325180	02/02/2018	1208	WINDSTREAM	69697540	10.49.2540.0107.0.342	LONG DISTANCE	\$0.37
325180	02/02/2018	1208	WINDSTREAM	69697540	10.50.2540.3705.2.342	LONG DISTANCE	\$1.70
325180	02/02/2018	1208	WINDSTREAM	69697540	10.58.2540.0107.0.342	LONG DISTANCE	\$0.09
325180	02/02/2018	1208	WINDSTREAM	69697540	10.58.2540.0107.0.342	LONG DISTANCE	\$0.31
325180	02/02/2018	1208	WINDSTREAM	69697540	10.60.2410.0000.0.342	LONG DISTANCE	\$1.69
325180	02/02/2018	1208	WINDSTREAM	69697540	10.62.2410.0000.0.342	LONG DISTANCE	\$1.39

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 02/01/2018 - 02/28/2018
Voucher Range: 1208 - 1237

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325180	02/02/2018	1208	WINDSTREAM	69697540	10.72.2540.0107.0.342	LONG DISTANCE	\$2.95
325180	02/02/2018	1208	WINDSTREAM	69697540	10.74.2410.0000.0.342	LONG DISTANCE	\$1.42
325180	02/02/2018	1208	WINDSTREAM	69697540	10.74.2540.0107.0.342	LONG DISTANCE	\$1.02
325180	02/02/2018	1208	WINDSTREAM	69697540	10.75.2410.0010.0.342	LONG DISTANCE	\$1.35
325180	02/02/2018	1208	WINDSTREAM	69697540	10.75.2540.0107.0.342	LONG DISTANCE	\$4.48
325180	02/02/2018	1208	WINDSTREAM	69697540	10.81.2540.0107.0.342	LONG DISTANCE	\$6.34
325180	02/02/2018	1208	WINDSTREAM	69697540	10.82.2540.0107.0.342	LONG DISTANCE	\$344.25
325180	02/02/2018	1208	WINDSTREAM	69697540	10.85.2540.0107.0.342	LONG DISTANCE	\$1.42
325180	02/02/2018	1208	WINDSTREAM	69697540	10.99.2540.0107.0.342	LONG DISTANCE	\$0.15
325180	02/02/2018	1208	WINDSTREAM	69697540	12.00.1201.0855.0.342	LONG DISTANCE	\$1.23
325180	02/02/2018	1208	WINDSTREAM	69697540	12.00.2150.0880.0.342	LONG DISTANCE	\$0.11
325180	02/02/2018	1208	WINDSTREAM	69697540	12.00.2330.0810.0.342	LONG DISTANCE	\$1.34
Check Total:							\$393.04
325181	02/09/2018	1221	AMEREN ILLINOIS	V730966	20.01.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$442.37
325181	02/09/2018	1221	AMEREN ILLINOIS	V730966	20.03.2540.0687.0.465	ELECTRIC DISTRIBUTION	\$574.54
325181	02/09/2018	1221	AMEREN ILLINOIS	V730966	20.03.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$56.04
325181	02/09/2018	1221	AMEREN ILLINOIS	V730966	20.08.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$305.90
325181	02/09/2018	1221	AMEREN ILLINOIS	V730966	20.11.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$526.34
325181	02/09/2018	1221	AMEREN ILLINOIS	V730966	20.12.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$643.04
325181	02/09/2018	1221	AMEREN ILLINOIS	V730966	20.13.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$3,467.04
325181	02/09/2018	1221	AMEREN ILLINOIS	V730966	20.18.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$903.76
325181	02/09/2018	1221	AMEREN ILLINOIS	V730966	20.21.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,426.71
325181	02/09/2018	1221	AMEREN ILLINOIS	V730966	20.22.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$429.52
325181	02/09/2018	1221	AMEREN ILLINOIS	V730966	20.24.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$796.90
325181	02/09/2018	1221	AMEREN ILLINOIS	V730966	20.33.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$578.39
325181	02/09/2018	1221	AMEREN ILLINOIS	V730966	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$370.55
325181	02/09/2018	1221	AMEREN ILLINOIS	V730966	20.44.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$495.64
325181	02/09/2018	1221	AMEREN ILLINOIS	V730966	20.49.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$417.52
325181	02/09/2018	1221	AMEREN ILLINOIS	V730966	20.50.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$658.12
325181	02/09/2018	1221	AMEREN ILLINOIS	V730966	20.58.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$333.18

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325181	02/09/2018	1221	AMEREN ILLINOIS	V730966	20.60.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$335.30
325181	02/09/2018	1221	AMEREN ILLINOIS	V730966	20.62.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$403.64
325181	02/09/2018	1221	AMEREN ILLINOIS	V730966	20.72.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$3,195.50
325181	02/09/2018	1221	AMEREN ILLINOIS	V730966	20.74.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,675.59
325181	02/09/2018	1221	AMEREN ILLINOIS	V730966	20.75.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,165.80
325181	02/09/2018	1221	AMEREN ILLINOIS	V730966	20.81.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$13,152.09
325181	02/09/2018	1221	AMEREN ILLINOIS	V730966	20.82.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$6,063.01
325181	02/09/2018	1221	AMEREN ILLINOIS	V730966	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$6,301.67
325181	02/09/2018	1221	AMEREN ILLINOIS	V730966	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$372.76
325181	02/09/2018	1221	AMEREN ILLINOIS	V730966	20.99.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,521.14
325181	02/09/2018	1221	AMEREN ILLINOIS	V730966	22.00.2540.0810.0.466	ELECTRIC DISTRIBUTION	\$107.37
325181	02/09/2018	1221	AMEREN ILLINOIS	V730966	22.00.2540.0844.0.466	ELECTRIC DISTRIBUTION	\$161.06
Check Total:							\$47,880.49
325182	02/09/2018	1221	ATLAS TRAVEL	0090174	10.01.2210.4932.2.332	Invoice #0090174 - Flight for Professional	\$626.81
325182	02/09/2018	1221	ATLAS TRAVEL	0090175	10.97.2210.4932.2.332	INVOICE #009175 - FLIGHT FOR BARBARA MORROW TO	\$343.61
Check Total:							\$970.42
325183	02/09/2018	1221	COMMERCIAL MAIL SERVICES	105.18.01	10.00.2310.0108.0.341	BLANKET ORDER FOR COMMERCIAL MAIL	\$832.20
Check Total:							\$832.20
325184	02/09/2018	1221	CONSTELLATION NEWENERGY INC	0043412064	20.01.2540.0688.0.466	ELECTRIC	\$778.12
325184	02/09/2018	1221	CONSTELLATION NEWENERGY INC	0043412064	20.03.2540.0688.0.466	ELECTRIC	\$30.69
325184	02/09/2018	1221	CONSTELLATION NEWENERGY INC	0043412064	20.08.2540.0688.0.466	ELECTRIC	\$383.59
325184	02/09/2018	1221	CONSTELLATION NEWENERGY INC	0043412064	20.08.2540.0688.0.466	ELECTRIC	\$286.15
325184	02/09/2018	1221	CONSTELLATION NEWENERGY INC	0043412064	20.11.2540.0688.0.466	ELECTRIC	\$1,812.81
325184	02/09/2018	1221	CONSTELLATION NEWENERGY INC	0043412064	20.12.2540.0688.0.466	ELECTRIC	\$1,438.77

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325184	02/09/2018	1221	CONSTELLATION NEWENERGY INC	0043412064	20.13.2540.0688.0.466	ELECTRIC	\$4,841.94
325184	02/09/2018	1221	CONSTELLATION NEWENERGY INC	0043412064	20.18.2540.0688.0.466	ELECTRIC	\$1,816.48
325184	02/09/2018	1221	CONSTELLATION NEWENERGY INC	0043412064	20.21.2540.0688.0.466	ELECTRIC	\$5,027.73
325184	02/09/2018	1221	CONSTELLATION NEWENERGY INC	0043412064	20.22.2540.0688.0.466	ELECTRIC	\$834.71
325184	02/09/2018	1221	CONSTELLATION NEWENERGY INC	0043412064	20.24.2540.0688.0.466	ELECTRIC	\$1,642.25
325184	02/09/2018	1221	CONSTELLATION NEWENERGY INC	0043412064	20.33.2540.0688.0.466	ELECTRIC	\$1,130.53
325184	02/09/2018	1221	CONSTELLATION NEWENERGY INC	0043412064	20.42.2540.0688.0.466	ELECTRIC	\$653.80
325184	02/09/2018	1221	CONSTELLATION NEWENERGY INC	0043412064	20.44.2540.0688.0.466	ELECTRIC	\$585.05
325184	02/09/2018	1221	CONSTELLATION NEWENERGY INC	0043412064	20.49.2540.0688.0.466	ELECTRIC	\$810.41
325184	02/09/2018	1221	CONSTELLATION NEWENERGY INC	0043412064	20.50.2540.0688.0.466	ELECTRIC	\$1,292.72
325184	02/09/2018	1221	CONSTELLATION NEWENERGY INC	0043412064	20.58.2540.0688.0.466	ELECTRIC	\$574.96
325184	02/09/2018	1221	CONSTELLATION NEWENERGY INC	0043412064	20.60.2540.0688.0.466	ELECTRIC	\$538.60
325184	02/09/2018	1221	CONSTELLATION NEWENERGY INC	0043412064	20.62.2540.0688.0.466	ELECTRIC	\$746.16
325184	02/09/2018	1221	CONSTELLATION NEWENERGY INC	0043412064	20.72.2540.0688.0.466	ELECTRIC	\$5,025.24
325184	02/09/2018	1221	CONSTELLATION NEWENERGY INC	0043412064	20.74.2540.0688.0.466	ELECTRIC	\$2,228.26
325184	02/09/2018	1221	CONSTELLATION NEWENERGY INC	0043412064	20.75.2540.0688.0.466	ELECTRIC	\$2,644.16
325184	02/09/2018	1221	CONSTELLATION NEWENERGY INC	0043412064	20.81.2540.0688.0.466	ELECTRIC	\$25,893.60
325184	02/09/2018	1221	CONSTELLATION NEWENERGY INC	0043412064	20.82.2540.0688.0.466	ELECTRIC	\$12,653.47
325184	02/09/2018	1221	CONSTELLATION NEWENERGY INC	0043412064	20.85.2540.0688.0.466	ELECTRIC	\$11,743.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325184	02/09/2018	1221	CONSTELLATION NEWENERGY INC	0043412064	20.99.2540.0688.0.466	ELECTRIC	\$2,630.83
325184	02/09/2018	1221	CONSTELLATION NEWENERGY INC	0043412064	22.00.2540.0810.0.466	ELECTRIC	\$185.71
325184	02/09/2018	1221	CONSTELLATION NEWENERGY INC	0043412064	22.00.2540.0844.0.466	ELECTRIC	\$278.56
Check Total:							\$88,509.10
325185	02/09/2018	1221	DALLAS/ADDISON MARRIOTT QUORUM	CONF #95684772	10.97.2210.4932.2.332	RESERVATION CONF#95684772 -	\$620.00
Check Total:							\$620.00
325186	02/09/2018	1221	FAIRFIELD INN & SUITES PERU	CONF #71308839	10.89.1544.0513.0.390	Reservation Confirmation #71308839: Friday,	\$120.66
Check Total:							\$120.66
325187	02/09/2018	1221	HARVIE HERRINGTON	V821463	10.93.2210.4932.2.319	PAY HARVIE HERRINGTON FOR SPEAKING AGREEMENT	\$600.00
Check Total:							\$600.00
325188	02/09/2018	1221	IL DEPT OF PUBLIC HEALTH,	V698884	80.93.2367.0641.0.312	RENEWAL FEE FOR CURRENT LICENSE YEAR FOR ROBERT	\$25.00
325188	02/09/2018	1221	IL DEPT OF PUBLIC HEALTH,	V698884	80.93.2367.0641.0.312	LATE FEE FOR LICENSE RENEWALS AFTER DECEMBER	\$40.00
Check Total:							\$65.00
325189	02/09/2018	1221	IL OFFICE-STATE FIRE MARSHALL	5125089814	20.03.2540.0669.0.640	INVOICE# 5125089814 - CONVEYANCE CERTIFICATE	\$75.00
325189	02/09/2018	1221	IL OFFICE-STATE FIRE MARSHALL	5125089814	20.03.2540.0669.0.640	CONVEYANCE CERTIFICATE OF OPERATION - LATE FEE -	\$50.00
Check Total:							\$125.00
325190	02/09/2018	1221	ILLINOIS STATE UNIVERSITY	V704868	12.00.2210.0852.2.312	CONNECTIONS CONF. 2018, MARCH 7 & 8, 2018, TINLEY	\$630.00
Check Total:							\$630.00
325191	02/09/2018	1221	KATHLEEN HORATH	V976177	12.00.1202.0870.0.410	COMMUNITY TRAINING - LIFE SKILLS	\$20.47
325191	02/09/2018	1221	KATHLEEN HORATH	V976177	12.00.1220.0844.0.341	SEAP - OFFICE SUPPLIES	\$11.52
325191	02/09/2018	1221	KATHLEEN HORATH	V976177	12.00.1220.0844.0.390	SEAP - STUDENT	\$36.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325191	02/09/2018	1221	KATHLEEN HORATH	V976177	12.00.2330.0810.0.410	SEAP - OFFICE SUPPLIES	\$38.78
325191	02/09/2018	1221	KATHLEEN HORATH	V976177	12.00.2330.0810.0.410	MPSED - OFFICE SUPPLIES	\$98.82
Check Total:							\$205.59
325192	02/09/2018	1221	LA QUINTA INN PERU	V592874	10.89.1544.0513.0.390	Itinerary #7327821198000: Friday, February 9, 2018	\$105.44
325192	02/09/2018	1221	LA QUINTA INN PERU	V592874	10.89.1544.0513.0.390	Itinerary #7327818282796: Friday, February 9, 2018	\$105.44
Check Total:							\$210.88
325193	02/09/2018	1221	MCI USA/NCTM ANNUAL	V248206	10.09.2210.4936.2.332	RECORD ID: KZGKSWPF - - PLEASE PAY HOTEL FEE FOR	\$1,133.07
Check Total:							\$1,133.07
325194	02/09/2018	1221	MT ZION COMMUNITY SCHOOLS	GSA TRANSFER/01.2018	12.54.4320.0810.2.662	INVOICE DATED 1/30/18 - JAN. 2018 GSA TRANSFER	\$41,449.38
Check Total:							\$41,449.38
325195	02/09/2018	1221	NAEA	V15915	10.97.2210.4932.2.312	CONFIRMATION #DKNQ29NBB4N -NAEA	\$350.00
Check Total:							\$350.00
325196	02/09/2018	1221	ROBERT PRANGE	V294439	10.74.1560.0514.0.410	Lowe's	\$49.96
325196	02/09/2018	1221	ROBERT PRANGE	V294439	10.74.2410.0000.0.410	Amazon/Custom Trophies/Walmart	\$74.15
325196	02/09/2018	1221	ROBERT PRANGE	V294439	20.74.2540.0610.0.410	O'Reilly Auto Parts/Rural King	\$15.95
325196	02/09/2018	1221	ROBERT PRANGE	V294439	38.74.7450.0000.0.699	Dollar General/Dollar Tree/Menards/Staples/Ace	\$173.12
325196	02/09/2018	1221	ROBERT PRANGE	V294439	38.74.7451.0000.0.699	Amazon/Lowe's	\$83.26
Check Total:							\$396.44
325197	02/16/2018	1226	D F T A #4324	V46777	10.00.0000.0000.0.068	EE - DUES - DFTA	\$6,131.73
Check Total:							\$6,131.73
325198	02/16/2018	1226	DECATUR EDUCATION ASSOCIATION	V467187	10.00.0000.0000.0.064	EE - DUES - DEA	\$24,443.87
325198	02/16/2018	1226	DECATUR EDUCATION ASSOCIATION	V972662	10.00.0000.0000.0.064	EE - DUES - DEA	\$1,399.28

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$25,843.15
325199	02/16/2018	1226	DECATUR EDUCATIONAL SUPPORT	V143936	10.00.0000.0000.0.067	EE - DUES - DESPA	\$1,506.88
Check Total:							\$1,506.88
325200	02/16/2018	1226	DECATUR PUBLIC SCHLS FOUNDATION	V566957	10.00.0000.0000.0.081	EE - FOUNDATION	\$1,229.00
325200	02/16/2018	1226	DECATUR PUBLIC SCHLS FOUNDATION	V690179	10.00.0000.0000.0.081	EE - FOUNDATION	\$1,509.00
Check Total:							\$2,738.00
325201	02/16/2018	1226	DELTA DENTAL OF ILLINOIS	V762630	10.00.0000.0000.0.079	Dental/Vision Ins	\$39,154.25
Check Total:							\$39,154.25
325202	02/16/2018	1226	FIRSTMARK SERVICES	V437403	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$415.00
325202	02/16/2018	1226	FIRSTMARK SERVICES	V688713	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$415.00
Check Total:							\$830.00
325203	02/16/2018	1226	HTH COMPANIES, INC.	V274063	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$217.72
325203	02/16/2018	1226	HTH COMPANIES, INC.	V570832	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$222.52
Check Total:							\$440.24
325204	02/16/2018	1226	IDEAL AUTO SALES	V321219	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$488.10
325204	02/16/2018	1226	IDEAL AUTO SALES	V361945	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$310.10
325204	02/16/2018	1226	IDEAL AUTO SALES	V807652	10.00.0000.0000.0.070	wage deduction	(\$470.24)
Check Total:							\$327.96
325205	02/16/2018	1226	JOHN H GERMERAAD	V293909	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$399.45
325205	02/16/2018	1226	JOHN H GERMERAAD	V662224	10.00.0000.0000.0.070	EE - WAGE DEUCTION	(\$223.39)
Check Total:							\$176.06
325206	02/16/2018	1226	MARKOFF LAW LLC	V471103	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$165.94
325206	02/16/2018	1226	MARKOFF LAW LLC	V661630	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$150.19
Check Total:							\$316.13
325207	02/16/2018	1226	MIDWEST CREDIT & COLLECTION	V308448	10.00.0000.0000.0.070	er fees	(\$25.00)
325207	02/16/2018	1226	MIDWEST CREDIT & COLLECTION	V444738	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$484.31
325207	02/16/2018	1226	MIDWEST CREDIT & COLLECTION	V515834	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$679.25
Check Total:							\$1,138.56
325208	02/16/2018	1226	N Y S H E S C	V573548	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$257.27

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325208	02/16/2018	1226	N Y S H E S C	V937511	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$257.27
Check Total:							\$514.54
325209	02/16/2018	1226	NCPERS-IL IMRF - 1415	V4578	10.00.0000.0000.0.063	EE - LIFE INSURANCE - IMRF VOLUNTARY	\$544.00
Check Total:							\$544.00
325210	02/16/2018	1226	P A B INC	V18698	10.00.0000.0000.0.070	EE - WAGE DEUCTION	(\$959.58)
325210	02/16/2018	1226	P A B INC	V480509	10.00.0000.0000.0.070	wage deduction	(\$451.65)
325210	02/16/2018	1226	P A B INC	V541891	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$345.43
325210	02/16/2018	1226	P A B INC	V643209	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$545.56
325210	02/16/2018	1226	P A B INC	V757355	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$345.43
325210	02/16/2018	1226	P A B INC	V957682	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$345.43
Check Total:							\$170.62
325211	02/16/2018	1226	PERSONAL FINANCE COMPANY	V2386	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$172.24
325211	02/16/2018	1226	PERSONAL FINANCE COMPANY	V832372	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$173.02
Check Total:							\$345.26
325212	02/16/2018	1226	S E I U LOCAL 73	V301039	10.00.0000.0000.0.065	EE - DUES - BUILDING SERVICE	\$4,697.88
325212	02/16/2018	1226	S E I U LOCAL 73	V757438	10.00.0000.0000.0.065	EE - DUES - BUILDING SERVICE	\$614.28
Check Total:							\$5,312.16
325213	02/16/2018	1226	ST. MARY'S DECATUR HOSPITAL	V720743	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$312.69
325213	02/16/2018	1226	ST. MARY'S DECATUR HOSPITAL	V897820	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$312.69
Check Total:							\$625.38
325214	02/16/2018	1226	STATE DISBURSEMENT UNIT	V816537	10.00.0000.0000.0.072	EE - CHILD SUPPORT	\$46.15
Check Total:							\$46.15
325215	02/16/2018	1226	TEAMSTERS LOCAL 279	V51201	10.00.0000.0000.0.066	EE - DUES - TEAMSTERS	\$142.00
325215	02/16/2018	1226	TEAMSTERS LOCAL 279	V634063	10.00.0000.0000.0.066	EE - DUES - TEAMSTERS	\$142.00
Check Total:							\$284.00
325216	02/16/2018	1226	TORBERT, ROGER W JR	V461507	10.00.0000.0000.0.069	credit union refund	\$60.00
Check Total:							\$60.00
325217	02/16/2018	1226	U S DEPARTMENT OF EDUCATION	V103832	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$407.90

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$407.90
325218	02/16/2018	1226	UNITED WAY	V315567	10.00.0000.0000.0.074	EE - UNITED WAY	\$164.00
325218	02/16/2018	1226	UNITED WAY	V759626	10.00.0000.0000.0.074	EE - UNITED WAY	\$164.00
Check Total:							\$328.00
325219	02/16/2018	1227	4IMPRINT	15206168/1659772	10.00.2310.0000.0.410	Quote 15204433 - Sightseeing 20-can Event	\$399.75
325219	02/16/2018	1227	4IMPRINT	15206168/1659772	10.00.2310.0000.0.410	Set-Up Charge	\$55.00
325219	02/16/2018	1227	4IMPRINT	15206168/1659772	10.00.2310.0000.0.410	Freight	\$11.82
Check Total:							\$466.57
325220	02/16/2018	1227	AIRWELD INCORP	00602573	20.93.2540.0613.0.325	PAY OUT OF LINE FOR INVOICE# 00602573 -	\$30.00
Check Total:							\$30.00
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.06.2560.0225.0.315	CONTRACTED MEALS	\$1,858.27
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.06.2560.3705.2.410	RICHLAND SNACKS (KAUFMAN, WISEMAN)	\$529.91
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.06.2560.4902.2.410	RICHLAND SNACKS (NICHOLS, CAMERON)	\$433.56
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.11.2560.0225.0.315	CONTRACTED MEALS	\$9,113.52
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.12.2560.0225.0.315	CONTRACTED MEALS	\$12,868.47
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.13.2560.0185.2.315	BAUM SNACKS	\$321.16
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.13.2560.0225.0.315	CONTRACTED MEALS	\$10,323.80
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.18.2560.0225.0.315	CONTRACTED MEALS	\$8,271.31
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.21.2560.0225.0.315	CONTRACTED MEALS	\$9,482.68
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.22.2560.0225.0.315	CONTRACTED MEALS	\$6,813.60
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.24.2560.0225.0.315	CONTRACTED MEALS	\$14,058.65

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.33.2560.0225.0.315	CONTRACTED MEALS	\$9,449.30
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.42.2560.0225.0.315	CONTRACTED MEALS	\$13,176.61
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.44.2560.0225.0.315	CONTRACTED MEALS	\$9,744.85
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.49.2560.0225.0.315	CONTRACTED MEALS	\$10,220.11
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.50.2560.0227.2.410	PERSHING SNACKS	\$4,442.66
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.58.2560.0225.0.315	CONTRACTED MEALS	\$3,067.56
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.58.2560.4902.2.410	SOUTHEAST SNACKS	\$449.62
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.60.2560.0225.0.315	CONTRACTED MEALS	\$9,586.50
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.62.2560.0225.0.315	CONTRACTED MEALS	\$8,690.60
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.72.2560.0225.0.315	CONTRACTED MEALS	\$18,925.67
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.74.2560.0225.0.315	CONTRACTED MEALS	\$11,600.98
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.75.2560.0225.0.315	CONTRACTED MEALS	\$13,732.98
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.81.2560.0225.0.315	CONTRACTED MEALS	\$10,497.59
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.82.2560.0225.0.315	PAY INVOICE #400253700-000135 -	\$28,375.55
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.85.2560.0225.0.315	CONTRACTED MEALS	\$29,508.24
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.93.2560.0225.0.315	FREE HIGH SCHOOL TEACHERS' MEALS FOR	\$982.90
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.93.2560.0225.0.315	ACCOUNTING ADJUSTMENT	\$0.32
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.93.2560.0225.0.412	BRADFORD - BOARD	\$118.50
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.93.2560.0225.0.412	POTTS - SCOVILL ZOO	\$393.75

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.93.2560.0225.0.412	BOWMAN - SYAC	\$90.00
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.93.2560.0225.0.412	BOWMAN - PDI	\$105.00
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.93.2560.0225.0.412	BRADFORD - BOARD	\$118.50
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.93.2560.0225.0.412	STOUT - MEMORIAL SERVICE	\$150.00
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000135	10.97.2560.0225.0.315	CONTRACTED MEALS	\$456.20
325221	02/16/2018	1227	ARAMARK SCHOOL SUPPORT SERVICES	400254200-000023	10.93.2560.0225.0.390	SUPERVISORS' INVOICE	\$24,245.27
Check Total:							\$282,204.19
325222	02/16/2018	1227	ARGENTA-OREANA CU DISTRICT 1	IDEA SUB G/JAN. 2018	12.52.4320.0851.2.662	INVOICE JAN18 IDEA SUB GRANT FY18	\$19,665.09
Check Total:							\$19,665.09
325223	02/16/2018	1227	ATLAS TRAVEL	0090167	10.21.2210.4932.2.332	INVOICE #0090167 & 0090168 - FLIGHTS TARA	\$322.09
325223	02/16/2018	1227	ATLAS TRAVEL	0090168	10.21.2210.4932.2.332	INVOICE #0090167 & 0090168 - FLIGHTS TARA	\$322.09
325223	02/16/2018	1227	ATLAS TRAVEL	0090170	10.03.2210.4932.2.332	INVOICE #0090170- JOSHUA PETERS TO GO TO	\$369.60
325223	02/16/2018	1227	ATLAS TRAVEL	0090171	10.03.2210.4932.2.332	INVOICE #0090171 - CHARLOTTE THOMPSON TO	\$369.60
Check Total:							\$1,383.38
325224	02/16/2018	1227	BEMENT COMM UNIT DIST #5	IDEA SUB G/JAN. 2018	12.61.4320.0851.2.662	INVOICE JAN18 IDEA SUB GRANT FY18	\$5,176.62
Check Total:							\$5,176.62
325225	02/16/2018	1227	CENTRAL A & M SCHOOL DISTRICT 21	IDEA SUB G/JAN. 2018	12.51.4320.0851.2.662	INVOICE JAN18 IDEA SUB GRANT FY18	\$21,303.55
325225	02/16/2018	1227	CENTRAL A & M SCHOOL DISTRICT 21	IDEA SUB G/JAN. 2018	12.51.4320.0869.2.662	INVOICE JAN18 IDEA PRE-SCHOOL SUB GRANT	\$547.40
Check Total:							\$21,850.95

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325226	02/16/2018	1227	CERRO GORDO CUSD #100	IDEA SUB G/JAN. 2018	12.67.4320.0851.2.662	INVOICE JAN18 IDEA SUB GRANT FY18	\$13,516.00
325226	02/16/2018	1227	CERRO GORDO CUSD #100	IDEA SUB G/JAN. 2018	12.67.4320.0869.2.662	INVOICE JAN18 IDEA PRE-SCHOOL SUB GRANT	\$2,342.00
Check Total:							\$15,858.00
325227	02/16/2018	1227	CITY OF DECATUR-WATER	40176534	20.72.2540.0690.0.370	HOPE - WATER/SEWER	\$30.23
Check Total:							\$30.23
325228	02/16/2018	1227	COMCAST	61436429	10.00.2660.0110.0.342	Blanket Order for District Comcast Account =UCC	\$57,421.21
Check Total:							\$57,421.21
325229	02/16/2018	1227	DECATUR AREA ARTS COUNCIL	V399532	38.11.1102.0000.0.699	INVOICE DATED JANURARY 25, 2018 - Garfield	\$237.00
Check Total:							\$237.00
325230	02/16/2018	1227	DECATUR INDOOR SPORTS CNTR	53028	38.95.9511.0000.0.699	INVOICE #53028 - Facility Room Rental 60054440	\$6,005.00
Check Total:							\$6,005.00
325231	02/16/2018	1227	DELAND WELDON C U DIST 57	IDEA SUB G/JAN. 2018	12.66.4320.0810.2.662	INVOICE JAN18 IDEA SUB GRANT FY18	\$4,891.42
Check Total:							\$4,891.42
325232	02/16/2018	1227	DROLLINGER TOOLS LLC	10041743361	20.93.2540.0650.0.319	YEARLY SUBSCRIPTION TO VERUS - INCLUDES ONE	\$1,299.00
325232	02/16/2018	1227	DROLLINGER TOOLS LLC	10041743361	20.93.2540.0650.0.319	ACTIVATION FEE - ONE TIME FEE	\$299.00
Check Total:							\$1,598.00
325233	02/16/2018	1227	HARVIE HERRINGTON	V109926	10.93.2210.4932.2.319	PAYMENT OF BALANCE OF HARVIE HERRINGTON	\$1,200.00
Check Total:							\$1,200.00
325234	02/16/2018	1227	IAASE.	V372580	12.00.2210.0852.2.312	REGISTRATION FOR MARIANNE BLACK, LORI	\$525.00
325234	02/16/2018	1227	IAASE.	V372580	12.00.2210.0852.2.312	REGISTRATION FOR RENEA SMITH	\$275.00

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325234	02/16/2018	1227	IAASE.	V372580	12.00.2210.0852.2.312	PRE-CONFERENCE REG. FOR KATHY HORATH, 2/21/18	\$125.00
325234	02/16/2018	1227	IAASE.	V49234	12.00.2210.0852.2.312	REGISTRATION FOR MARK HUGHES, IAASE 19TH	\$175.00
Check Total:							\$1,100.00
325235	02/16/2018	1227	ILLINOIS STATE UNIVERSITY	V892630	10.50.2210.3705.2.312	REGISTRATION FOR ASHLEY MAJOR, MEREDITH CROOK &	\$735.00
325235	02/16/2018	1227	ILLINOIS STATE UNIVERSITY	V948825	10.58.2210.4902.2.312	REGISTRATION FOR ALICIA SMITH FOR THE 37TH	\$245.00
Check Total:							\$980.00
325236	02/16/2018	1227	MACARTHUR HIGH SCHOOL	0004	38.85.8546.0000.0.699	INVOICE #0004 T-SHIRTS, SWEATSHIRTS AND HOODIES	\$834.31
Check Total:							\$834.31
325237	02/16/2018	1227	MERIDIAN C U SCHOOL DISTRICT 15	IDEA SUB G/JAN. 2018	12.57.4320.0851.2.662	INVOICE JAN18 IDEA SUB GRANT FY18	\$15,310.00
Check Total:							\$15,310.00
325238	02/16/2018	1227	MONTICELLO CU DISTRICT #25	IDEA SUB G/JAN. 2018	12.63.4320.0851.2.662	INVOICE JAN18 IDEA SUB GRANT FY18	\$30,708.02
325238	02/16/2018	1227	MONTICELLO CU DISTRICT #25	IDEA SUB G/JAN. 2018	12.63.4320.0869.2.662	INVOICE JAN18 IDEA PR-SCHOOL SUB GRANT	\$1,165.80
Check Total:							\$31,873.82
325239	02/16/2018	1227	MT ZION COMMUNITY SCHOOLS	IDEA SUB G/JAN. 2018	12.54.4320.0851.2.662	INVOICE JAN18 IDEA SUB GRANT FY18	\$42,543.43
Check Total:							\$42,543.43
325240	02/16/2018	1227	RENAISSANCE SCHAUMBURG	V362412	10.58.2210.4902.2.332	HOTEL STAY FOR ALICIA SMITH FOR MARCH 7TH &	\$240.36
325240	02/16/2018	1227	RENAISSANCE SCHAUMBURG	V859833	10.50.2210.3705.2.332	HOTEL STAY FOR ASHLEY MAJOR, MEREDITH CROOK &	\$721.04
Check Total:							\$961.40
325241	02/16/2018	1227	ROBIN FOGARTY & ASSOCIATES	V430719	10.93.2210.4932.2.319	PROFESSIONAL SERVICES FOR MARCH 19TH, 2018 -	\$3,000.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$3,000.00
325242	02/16/2018	1227	SANGAMON VALLEY CU DISTRICT #9	IDEA SUB G/JAN. 2018	12.55.4320.0851.2.662	INVOICE JAN18 SUB GRANT FY18	\$17,048.06
325242	02/16/2018	1227	SANGAMON VALLEY CU DISTRICT #9	IDEA SUB G/JAN. 2018	12.55.4320.0869.2.662	INVOICE JAN18 IDEA PRE-SCHOOL SUB GRANT	\$1,870.18
Check Total:							\$18,918.24
325243	02/16/2018	1227	SHANEA WILLIAMS	V269423	10.82.1970.3370.2.001	REIMBURSE SHANEA WILLIAMS - STUDENT	\$50.00
Check Total:							\$50.00
325244	02/16/2018	1227	U S POSTAL SERVICE.	ACCT. 08030162	10.00.2310.0108.0.341	POSTAGE FOR POSTAGE MACHINE	\$5,000.00
Check Total:							\$5,000.00
325245	02/16/2018	1227	WARRENSBURG LATHAM	IDEA SUB G/JAN. 2018	12.56.4320.0851.2.662	INVOICE JAN18 IDEA SUB GRANT FY18	\$17,024.26
Check Total:							\$17,024.26
325246	02/23/2018	1233	ATLAS TRAVEL	0090173	10.82.2210.4932.2.332	INVOICE 0090173 PLANE TICKETS PURCHASED FOR	\$1,247.92
325246	02/23/2018	1233	ATLAS TRAVEL	0090173	10.82.2210.4932.2.332	SERVICE FEE FOR TICKET BOOKING	\$140.00
Check Total:							\$1,387.92
325247	02/23/2018	1233	BUREAU OF EDUCATION & RESEARCH	V579815	10.00.3700.4932.2.312	Registration fee for Karen Moore to attend "Innovative,	\$249.00
Check Total:							\$249.00
325248	02/23/2018	1233	CITY OF DECATUR	7297	20.85.2540.0618.0.319	INVOICE# 7297 - COMMERCIAL POLICE FALSE	\$100.00
Check Total:							\$100.00
325249	02/23/2018	1233	CITY OF DECATUR-WATER	V515438	20.01.2540.0690.0.370	WATER/SEWER	\$104.16
325249	02/23/2018	1233	CITY OF DECATUR-WATER	V515438	20.03.2540.0690.0.370	WATER/SEWER	\$149.27
325249	02/23/2018	1233	CITY OF DECATUR-WATER	V515438	20.08.2540.0690.0.370	WATER/SEWER	\$30.39
325249	02/23/2018	1233	CITY OF DECATUR-WATER	V515438	20.08.2540.0690.0.370	WATER/SEWER	\$216.47
325249	02/23/2018	1233	CITY OF DECATUR-WATER	V515438	20.11.2540.0690.0.370	WATER/SEWER	\$635.61

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325249	02/23/2018	1233	CITY OF DECATUR-WATER	V515438	20.12.2540.0690.0.370	WATER/SEWER	\$465.75
325249	02/23/2018	1233	CITY OF DECATUR-WATER	V515438	20.13.2540.0690.0.370	WATER/SEWER	\$386.34
325249	02/23/2018	1233	CITY OF DECATUR-WATER	V515438	20.18.2540.0690.0.370	WATER/SEWER	\$439.33
325249	02/23/2018	1233	CITY OF DECATUR-WATER	V515438	20.21.2540.0690.0.370	WATER/SEWER	\$325.29
325249	02/23/2018	1233	CITY OF DECATUR-WATER	V515438	20.22.2540.0690.0.370	WATER/SEWER	\$478.66
325249	02/23/2018	1233	CITY OF DECATUR-WATER	V515438	20.24.2540.0690.0.370	WATER/SEWER	\$620.32
325249	02/23/2018	1233	CITY OF DECATUR-WATER	V515438	20.33.2540.0690.0.370	WATER/SEWER	\$484.05
325249	02/23/2018	1233	CITY OF DECATUR-WATER	V515438	20.42.2540.0690.0.370	WATER/SEWER	\$427.62
325249	02/23/2018	1233	CITY OF DECATUR-WATER	V515438	20.44.2540.0690.0.370	WATER/SEWER	\$309.56
325249	02/23/2018	1233	CITY OF DECATUR-WATER	V515438	20.49.2540.0690.0.370	WATER/SEWER	\$478.79
325249	02/23/2018	1233	CITY OF DECATUR-WATER	V515438	20.50.2540.0690.0.370	WATER/SEWER	\$452.47
325249	02/23/2018	1233	CITY OF DECATUR-WATER	V515438	20.58.2540.0690.0.370	WATER/SEWER	\$263.04
325249	02/23/2018	1233	CITY OF DECATUR-WATER	V515438	20.60.2540.0690.0.370	WATER/SEWER	\$515.22
325249	02/23/2018	1233	CITY OF DECATUR-WATER	V515438	20.62.2540.0690.0.370	WATER/SEWER	\$223.20
325249	02/23/2018	1233	CITY OF DECATUR-WATER	V515438	20.72.2540.0690.0.370	WATER/SEWER	\$418.08
325249	02/23/2018	1233	CITY OF DECATUR-WATER	V515438	20.74.2540.0690.0.370	WATER/SEWER	\$1,034.98
325249	02/23/2018	1233	CITY OF DECATUR-WATER	V515438	20.75.2540.0690.0.370	WATER/SEWER	\$1,066.38
325249	02/23/2018	1233	CITY OF DECATUR-WATER	V515438	20.81.2540.0690.0.370	WATER/SEWER	\$1,078.84
325249	02/23/2018	1233	CITY OF DECATUR-WATER	V515438	20.82.2540.0690.0.370	WATER/SEWER	\$897.66
325249	02/23/2018	1233	CITY OF DECATUR-WATER	V515438	20.85.2540.0690.0.370	WATER/SEWER	\$791.36
325249	02/23/2018	1233	CITY OF DECATUR-WATER	V515438	20.99.2540.0690.0.370	WATER/SEWER	\$329.56
325249	02/23/2018	1233	CITY OF DECATUR-WATER	V515438	22.00.2540.0810.0.370	WATER/SEWER	\$23.26
325249	02/23/2018	1233	CITY OF DECATUR-WATER	V515438	22.00.2540.0844.0.370	WATER/SEWER	\$34.89
Check Total:							\$12,680.55
325250	02/23/2018	1233	CONSTELLATION NEWENERGY GAS DIV.	2222803	20.01.2540.0687.0.465	NATURAL GAS	\$783.78
325250	02/23/2018	1233	CONSTELLATION NEWENERGY GAS DIV.	2222803	20.03.2540.0687.0.465	NATURAL GAS	\$283.76
325250	02/23/2018	1233	CONSTELLATION NEWENERGY GAS DIV.	2222803	20.08.2540.0687.0.465	NATURAL GAS	\$1,710.54
325250	02/23/2018	1233	CONSTELLATION NEWENERGY GAS DIV.	2222803	20.11.2540.0687.0.465	NATURAL GAS	\$1,763.23

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

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Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325250	02/23/2018	1233	CONSTELLATION NEWENERGY GAS DIV.	2222803	20.12.2540.0687.0.465	NATURAL GAS	\$2,782.17
325250	02/23/2018	1233	CONSTELLATION NEWENERGY GAS DIV.	2222803	20.18.2540.0687.0.465	NATURAL GAS	\$2,644.68
325250	02/23/2018	1233	CONSTELLATION NEWENERGY GAS DIV.	2222803	20.21.2540.0687.0.465	NATURAL GAS	\$914.92
325250	02/23/2018	1233	CONSTELLATION NEWENERGY GAS DIV.	2222803	20.22.2540.0687.0.465	NATURAL GAS	\$1,524.03
325250	02/23/2018	1233	CONSTELLATION NEWENERGY GAS DIV.	2222803	20.24.2540.0687.0.465	NATURAL GAS	\$2,904.20
325250	02/23/2018	1233	CONSTELLATION NEWENERGY GAS DIV.	2222803	20.33.2540.0687.0.465	NATURAL GAS	\$2,508.26
325250	02/23/2018	1233	CONSTELLATION NEWENERGY GAS DIV.	2222803	20.42.2540.0687.0.465	NATURAL GAS	\$2,111.63
325250	02/23/2018	1233	CONSTELLATION NEWENERGY GAS DIV.	2222803	20.44.2540.0687.0.465	NATURAL GAS	\$1,617.08
325250	02/23/2018	1233	CONSTELLATION NEWENERGY GAS DIV.	2222803	20.49.2540.0687.0.465	NATURAL GAS	\$1,646.01
325250	02/23/2018	1233	CONSTELLATION NEWENERGY GAS DIV.	2222803	20.50.2540.0687.0.465	NATURAL GAS	\$2,592.14
325250	02/23/2018	1233	CONSTELLATION NEWENERGY GAS DIV.	2222803	20.58.2540.0687.0.465	NATURAL GAS	\$467.64
325250	02/23/2018	1233	CONSTELLATION NEWENERGY GAS DIV.	2222803	20.60.2540.0687.0.465	NATURAL GAS	\$1,764.86
325250	02/23/2018	1233	CONSTELLATION NEWENERGY GAS DIV.	2222803	20.62.2540.0687.0.465	NATURAL GAS	\$1,629.82
325250	02/23/2018	1233	CONSTELLATION NEWENERGY GAS DIV.	2222803	20.72.2540.0687.0.465	NATURAL GAS	\$3,970.53
325250	02/23/2018	1233	CONSTELLATION NEWENERGY GAS DIV.	2222803	20.74.2540.0687.0.465	NATURAL GAS	\$5,268.58
325250	02/23/2018	1233	CONSTELLATION NEWENERGY GAS DIV.	2222803	20.75.2540.0687.0.465	NATURAL GAS	\$2,913.44
325250	02/23/2018	1233	CONSTELLATION NEWENERGY GAS DIV.	2222803	20.81.2540.0687.0.465	NATURAL GAS	\$133.67
325250	02/23/2018	1233	CONSTELLATION NEWENERGY GAS DIV.	2222803	20.82.2540.0687.0.465	NATURAL GAS	\$392.64
325250	02/23/2018	1233	CONSTELLATION NEWENERGY GAS DIV.	2222803	20.99.2540.0687.0.465	NATURAL GAS	\$3,720.59

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325250	02/23/2018	1233	CONSTELLATION NEWENERGY GAS DIV.	2222803	22.00.2540.0810.0.465	NATURAL GAS	\$262.63
325250	02/23/2018	1233	CONSTELLATION NEWENERGY GAS DIV.	2222803	22.00.2540.0844.0.465	NATURAL GAS	\$393.94
Check Total:							\$46,704.77
325251	02/23/2018	1233	FLIGHT SYSTEMS INDUSTRIAL PRODUCTS	626282	20.93.2540.0610.0.323	REPAIR OF 24V 9AMP SPE CHARGER - SALES ORDER#	\$241.12
Check Total:							\$241.12
325252	02/23/2018	1233	HANNAH EVANS	V338375	10.03.2210.0084.0.410	SamsClub: Teacher in service Day	\$27.08
325252	02/23/2018	1233	HANNAH EVANS	V338375	10.03.2210.0084.0.410	Panera: Admin PLC	\$34.95
325252	02/23/2018	1233	HANNAH EVANS	V338375	10.03.2210.0084.0.410	Sams Club: Admin PLC Water	\$14.64
325252	02/23/2018	1233	HANNAH EVANS	V338375	10.03.2210.0084.0.410	Rural King: Popcorn supplies	\$68.98
325252	02/23/2018	1233	HANNAH EVANS	V338375	10.03.2210.0084.0.410	Kroger: Water for PD	\$5.98
325252	02/23/2018	1233	HANNAH EVANS	V338375	10.03.2210.0084.0.410	Sams Club: Coffee & Water for PD	\$50.86
325252	02/23/2018	1233	HANNAH EVANS	V338375	10.03.2210.0084.0.410	Panera: Breakfast for Interview team	\$7.69
325252	02/23/2018	1233	HANNAH EVANS	V338375	10.03.2210.0084.0.410	Sunrise Bakery: AdminPLC	\$39.84
325252	02/23/2018	1233	HANNAH EVANS	V338375	10.03.2210.0084.0.410	JimmyJohns: Lunch Meeting for Strategic Planning	\$60.00
325252	02/23/2018	1233	HANNAH EVANS	V338375	10.03.2210.0084.0.410	Sams Club: Ag Bus Trip Snacks	\$37.34
325252	02/23/2018	1233	HANNAH EVANS	V338375	10.03.2210.0084.0.410	Sams Club: Supplies for PDI	\$49.28
325252	02/23/2018	1233	HANNAH EVANS	V338375	10.03.2210.0084.0.410	Panera: Breakfast for Interview Team	\$9.99
325252	02/23/2018	1233	HANNAH EVANS	V338375	10.03.2210.0084.0.410	Walmart: Interview Supplies	\$16.44

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325252	02/23/2018	1233	HANNAH EVANS	V338375	10.03.2210.0084.0.410	Sams Club: Lunch for Interview Team	\$23.96
325252	02/23/2018	1233	HANNAH EVANS	V338375	10.03.2210.0084.0.410	Kohls: Supplies for PDI	\$24.12
Check Total:							\$471.15
325253	02/23/2018	1233	IL DEPT OF EMPLOYMENT SECURITY	ACCT #0805895	80.00.2363.0202.0.385	INVOICE - Il Dept of Emp Security for the months of	\$20,168.89
Check Total:							\$20,168.89
325254	02/23/2018	1233	MIRANDA MALONE	V628908	10.74.1811.0250.0.003	REFUND - DELAINEY & CONOR MALONE -	\$174.00
Check Total:							\$174.00
325255	02/23/2018	1233	NATIONAL NOTARY ASSOCIATION	V342292	38.82.8272.0000.0.699	TO PAY IL BASIC NOTAY RENEWAL FEE FOR NATASHA	\$107.00
Check Total:							\$107.00
325256	02/23/2018	1233	OPHELIA SANGSTER	V511547	10.74.1811.0250.0.003	REFUND DA'MARIO CLIFF - INSTRUCTIONAL MATERIAL	\$97.00
Check Total:							\$97.00
325257	02/23/2018	1233	PATRICE SPRINGFIELD	V755729	10.74.1811.0250.0.003	REFUND - PAYTON PHILLIPS - INSTRUCTIONAL	\$77.00
Check Total:							\$77.00
325258	02/23/2018	1233	ROBERTSON CHARTER SCHOOL V643825		10.00.0000.0000.0.035	TITLE 1 JULY EXPENSES	\$15,210.11
325258	02/23/2018	1233	ROBERTSON CHARTER SCHOOL V643825		10.00.0000.0000.0.035	TITLE 1 AUGUST EXPENSES	\$14,730.01
325258	02/23/2018	1233	ROBERTSON CHARTER SCHOOL V643825		10.00.0000.0000.0.035	TITLE 1 SEPT EXPENSES	\$21,403.06
Check Total:							\$51,343.18
325259	02/23/2018	1233	STEPHANI COOPER	V183823	10.74.1811.0250.0.003	REFUND - STEPHON COOPER - INSTRUCTIONAL	\$77.00
Check Total:							\$77.00
325260	02/23/2018	1233	UNIVERSITY OF ILLINOIS-URBANA-CHAMPAIGN	1909	12.00.2210.0852.2.312	INVOICE 1909: CAREER FAIR, MARCH 5, 2018,	\$200.00
Check Total:							\$200.00
325261	02/28/2018	1237	AAA TROPHIES	227713	10.00.2640.0000.0.360	One metal engraved name plate for Jey L Owens,	\$27.00

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325261	02/28/2018	1237	AAA TROPHIES	227713	10.00.2640.0000.0.360	One block for engraved name plate	\$13.50
Check Total:							\$40.50
325262	02/28/2018	1237	ABLENET INC	CI1801540	12.00.1201.0855.0.410	TALKINGBRIX (Shipping Option-Ground FREE)	\$319.00
Check Total:							\$319.00
325263	02/28/2018	1237	ADAPTIVE TECH SOLUTIONS, LLC	7047	12.00.1201.0855.0.410	ANIMATED MINION STUART WITH GUITAR! -SWITCH	\$71.81
Check Total:							\$71.81
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002503863	10.01.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$87.47
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002503863	10.03.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$65.60
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002503863	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$87.47
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002503863	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$21.87
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002503863	10.11.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$163.94
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002503863	10.12.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$163.94
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002503863	10.13.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$196.26
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002503863	10.18.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$196.26
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002503863	10.21.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$163.94
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002503863	10.22.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$205.00
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002503863	10.24.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$262.32
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002503863	10.33.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$163.94
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002503863	10.42.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$163.94
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002503863	10.44.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$196.26

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002503863	10.49.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$163.94
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002503863	10.50.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$163.94
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002503863	10.58.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$163.94
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002503863	10.60.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$196.26
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002503863	10.62.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$196.26
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002503863	10.72.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$262.32
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002503863	10.74.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$262.32
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002503863	10.75.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$262.32
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002503863	10.81.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$524.64
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002503863	10.82.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$524.64
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002503863	10.85.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$524.64
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002503863	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$43.80
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002503863	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$222.97
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002503863	12.00.2540.0810.0.321	GARBAGE DISPOSAL SERVICE	\$15.74
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002503863	12.00.2540.0844.0.321	GARBAGE DISPOSAL SERVICE	\$23.61
325264	02/28/2018	1237	ADVANCED DISPOSAL - DECATUR - F3	F30002504574	10.93.2540.0109.0.321	30 YARD DUMPSTER TO BE PLACED BEHIND ANNEX ON	\$795.00
Check Total:							\$6,484.55
325265	02/28/2018	1237	AIRWELD INCORP	00313800	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$40.00
325265	02/28/2018	1237	AIRWELD INCORP	00313823	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$13.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325265	02/28/2018	1237	AIRWELD INCORP	00313842	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$24.00
Check Total:							\$77.80
325266	02/28/2018	1237	ALL PRO TEAM SPORTS	31320	38.82.8211.0000.0.699	ALL PRO SUBLIMATED BASKETBALL SET PER ERIC	\$1,635.00
Check Total:							\$1,635.00
325267	02/28/2018	1237	ALLENDAL ASSOCIATION	201802073004	12.00.1220.0855.0.671	PAY INVOICE# 201802073004 -JAN'18 Ed	\$3,616.64
Check Total:							\$3,616.64
325268	02/28/2018	1237	ALLIANCE ILLINOIS	103	80.93.2367.0635.0.319	BLANKET ORDER FOR PROFESSIONAL SERVICES	\$800.00
Check Total:							\$800.00
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	38.11.1102.0000.0.699	GARFIELD	\$99.53
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	38.11.1103.0000.0.699	GARFIELD	\$85.76
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	38.11.1177.0000.0.699	GARFIELD	\$187.80
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	38.11.1180.0000.0.699	GARFIELD	\$564.34
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	38.12.1260.0000.0.699	ACTIVITIES DENNIS	\$1,100.97
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	38.12.1280.0000.0.699	DENNIS	\$58.69
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	38.18.1802.0000.0.699	ENTERPRISE	\$285.02
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	38.42.4204.0000.0.699	MUFFLEY	\$348.84
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	38.49.4901.0000.0.699	PARSONS	\$136.16
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	38.50.5003.0000.0.699	PERSHING	\$2,333.43
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	38.60.6004.0000.0.699	SOUTH SHORES	\$202.82
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	38.62.6206.0000.0.699	STEVENSON	\$164.33
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	38.72.7201.0000.0.699	HOPE	\$169.96
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	38.74.7451.0000.0.699	JH	\$219.72
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	38.75.7501.0000.0.699	TJ	\$85.76
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	38.81.8104.0000.0.699	SDMS	\$211.13
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	38.82.8285.0000.0.699	EHS	\$2,150.31
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	38.85.8514.0000.0.699	MHS	\$801.91
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	38.85.8563.0000.0.699	MHS	\$678.44

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

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Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	40.11.2554.0070.0.331	GARFIELD	\$302.83
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	40.11.2554.0550.0.331	GARFIELD	\$379.36
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	40.11.2554.0551.0.331	GARFIELD	\$683.12
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	40.12.2554.0070.0.331	DENNIS	\$169.96
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	40.12.2554.0550.0.331	DENNIS	\$708.94
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	40.13.2554.0070.0.331	BAUM	\$137.09
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	40.13.2556.0000.0.331	BAUM	\$146.48
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	40.18.2556.0000.0.331	ENTERPRISE	\$107.99
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	40.22.2556.0000.0.331	FRANKLIN	\$117.38
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	40.60.2554.0070.0.331	SOUTH SHORES	\$265.26
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	40.62.2554.0070.0.331	STEVENSON	\$133.81
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	40.72.2554.0550.0.331	BOYS ATHLETICS HOPE	\$1,270.48
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	40.72.2554.0551.0.331	HOPE	\$1,185.03
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	40.74.2554.0070.0.331	JH	\$168.08
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	40.74.2554.0550.0.331	JH	\$238.04
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	40.74.2554.0551.0.331	JH	\$916.46
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	40.75.2554.0070.0.331	TJ	\$137.56
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	40.75.2554.0550.0.331	TJ	\$1,021.16
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	40.75.2554.0551.0.331	TJ	\$1,014.13
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	40.81.2554.0550.0.331	SDMS	\$894.40
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	40.81.2554.0551.0.331	SDMS	\$1,050.28
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	40.82.2554.0070.0.331	FINE ARTS EHS	\$402.83
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	40.82.2554.0551.0.331	GIRLS ATHLETICS EHS	\$1,405.21
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	40.82.2556.0000.0.331	FIELD TRIP EHS	\$1,010.12
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	40.85.2554.0070.0.331	HOPE	\$120.66
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	40.85.2554.0135.0.331	SCHOLASTIC BOWL MHS	\$277.94
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	40.85.2554.0550.0.331	MHS	\$395.32
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	40.85.2556.0000.0.331	MHS	\$120.43
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1013	42.00.2550.0855.0.331	SP ED	\$417.39
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1015	38.11.1103.0000.0.699	GARFIELD	\$234.75

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

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Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1015	38.12.1260.0000.0.699	ACTIVITIES DENNIS	\$222.07
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1015	38.18.1802.0000.0.699	ENTERPRISE	\$709.89
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1015	38.24.2401.0000.0.699	DURFEE	\$164.33
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1015	38.62.6206.0000.0.699	STEVENSON	\$144.14
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1015	38.74.7451.0000.0.699	JH	\$1,588.32
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1015	38.82.8285.0000.0.699	EHS	\$155.87
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1015	40.11.2554.0550.0.331	GARFIELD	\$93.90
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1015	40.12.2554.0550.0.331	DENNIS	\$213.62
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1015	40.13.2556.0000.0.331	BAUM	\$125.36
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1015	40.22.2554.0070.0.331	FRANKLIN	\$112.68
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1015	40.33.2554.0070.0.331	HARRIS	\$99.53
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1015	40.72.2554.0550.0.331	HOPE	\$504.71
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1015	40.72.2554.0551.0.331	HOPE	\$860.13
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1015	40.72.2556.0000.0.331	HOPE	\$320.20
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1015	40.74.2554.0070.0.331	FINE ARTS JH	\$287.33
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1015	40.74.2554.0550.0.331	JH	\$93.90
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1015	40.81.2554.0550.0.331	SDMS	\$632.41
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1015	40.82.2554.0550.0.331	BOYS ATHLETICS EHS	\$1,862.50
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1015	40.82.2554.0551.0.331	GIRLS ATHLETICS EHS	\$1,536.68
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1015	40.82.2556.0000.0.331	FIELD TRIP EHS	\$375.61
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1015	40.85.2554.0135.0.331	SCHOLASTIC BOWL MHS	\$564.34
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1015	40.85.2554.0550.0.331	MHS	\$3,960.24
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1015	42.00.2550.0855.0.410	SP ED	\$789.01
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	38.03.0307.0000.0.699	HARVEST HEROES	\$497.00
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	38.72.7280.0000.0.699	HOPE MATH TUTORING	\$430.62
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.00.0000.0000.0.907	FUEL CREDIT	(\$32,228.15)
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.11.2555.0000.0.331	GARFIELD	\$27,332.80
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.11.2555.0048.0.331	GARFIELD	\$2,733.28
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.12.2555.0000.0.331	DENNIS	\$8,199.84
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.12.2555.0039.0.331	DENNIS	\$311.28

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

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Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.12.2555.0048.0.331	DENNIS	\$2,733.28
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.13.2555.0000.0.331	REG ED TO/FROM BAUM	\$19,132.96
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.13.2555.0048.0.331	SP ED TO/FROM BAUM	\$2,733.28
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.13.2555.0185.2.331	PK BAUM	\$1,903.85
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.18.2555.0000.0.331	ENTERPRISE	\$19,132.96
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.18.2555.0048.0.331	ENTERPRISE	\$5,466.56
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.21.2555.0000.0.331	FRENCH	\$21,866.24
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.21.2555.0048.0.331	FRENCH	\$2,733.28
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.21.2555.0048.0.331	FRENCH	\$1,038.00
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.22.2555.0000.0.331	FRANKLIN	\$13,666.40
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.22.2555.0048.0.331	FRANKLIN	\$2,733.28
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.24.2555.0000.0.331	DURFEE	\$28,699.44
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.24.2555.0048.0.331	DURFEE	\$2,733.28
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.33.2555.0000.0.331	HARRIS	\$5,466.56
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.33.2555.0048.0.331	HARRIS	\$23,372.96
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.33.2555.0048.0.331	ATTENDANTS HARRIS	\$5,841.15
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.42.2555.0000.0.331	MUFFLEY	\$20,499.60
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.42.2555.0048.0.331	MUFFLEY	\$2,813.55
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.42.2555.0048.0.331	MUFFLEY	\$8,199.84
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.44.2555.0000.0.331	OAK GROVE	\$8,199.84
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.44.2555.0048.0.331	OAK GROVE	\$2,733.28
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.49.2555.0000.0.331	PARSONS	\$13,666.40
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.49.2555.0048.0.331	PARSONS	\$8,199.84
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.49.2555.0048.0.331	PARSONS	\$648.75
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.50.2555.0048.0.331	PRE K	\$2,465.70
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.50.2555.0048.0.331	E/C ATA PERSHING	\$3,960.01
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.50.2555.3705.2.331	PK PER/SE/RCC	\$16,601.57
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.58.2555.4902.2.331	PK RCC	\$5,711.45
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.60.2555.0000.0.331	SOUTH SHORES	\$10,933.12
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.60.2555.0048.0.331	SOUTH SHORES	\$2,733.28

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

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Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.62.2555.0000.0.331	STEVENSON	\$10,933.12
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.62.2555.0048.0.331	STEVENSON	\$2,733.28
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.72.2555.0000.0.331	HOPE	\$32,799.36
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.72.2555.0048.0.331	HOPE	\$5,466.56
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.74.2555.0000.0.331	JOHNS HILL	\$38,265.92
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.75.2555.0000.0.331	THOMAS JEFFERSON	\$43,732.48
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.75.2555.0048.0.331	THOMAS JEFFERSON	\$8,083.35
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.75.2555.0048.0.331	THOMAS JEFFERSON	\$16,399.68
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.81.2555.0000.0.331	STEPHEN DECATUR	\$35,532.64
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.81.2555.0048.0.331	STEPHEN DECATUR	\$2,733.28
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.82.2554.0049.0.331	WORKSTUDY EHS	\$4,046.64
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.82.2555.0000.0.331	EISENHOWER	\$2,733.28
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.82.2555.0039.0.331	PE EHS	\$311.28
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.82.2555.0048.0.331	EHS	\$16,399.68
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.82.2555.0048.0.331	EHS	\$5,026.20
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.85.2554.0049.0.331	MHS	\$6,692.52
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.85.2555.0000.0.331	MACARTHUR	\$2,733.28
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.85.2555.0039.0.331	MHS	\$311.28
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.85.2555.0048.0.331	MHS	\$5,783.40
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.85.2555.0048.0.331	MHS	\$13,666.40
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.97.2555.0000.0.331	PHOENIX	\$2,735.08
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.99.2555.0048.0.331	SEAP	\$16,555.64
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.99.2555.0048.0.331	SEAP	\$7,255.05
325269	02/28/2018	1237	ALLTOWN BUS COMPANY, LLS	1017	40.99.2555.0700.0.331	RCC HEARTLAND	\$5,466.56
Check Total:							\$601,026.52
325270	02/28/2018	1237	AMEREN ILLINOIS	01302 46731	20.02.2540.4300.2.466	SECURITY LIGHTS	\$157.88
325270	02/28/2018	1237	AMEREN ILLINOIS	01302 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$201.29
325270	02/28/2018	1237	AMEREN ILLINOIS	01302 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$32.15
325270	02/28/2018	1237	AMEREN ILLINOIS	01302 46731	20.08.2540.0688.0.466	SECURITY LIGHTS	\$196.85
325270	02/28/2018	1237	AMEREN ILLINOIS	01302 46731	20.12.2540.0688.0.466	SECURITY LIGHTS	\$31.23

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

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Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325270	02/28/2018	1237	AMEREN ILLINOIS	01302 46731	20.99.2540.0688.0.466	SECURITY LIGHTS	\$164.33
325270	02/28/2018	1237	AMEREN ILLINOIS	01302 46731	22.00.2540.0810.0.466	SECURITY LIGHTS	\$11.60
325270	02/28/2018	1237	AMEREN ILLINOIS	01302 46731	22.00.2540.0844.0.466	SECURITY LIGHTS	\$17.40
Check Total:							\$812.73
325271	02/28/2018	1237	AMERICAN LIBRARY PREVIEW	1304925	10.82.2220.0076.0.430	PAY INVOICE #1304925 for attached book list for	\$189.92
Check Total:							\$189.92
325272	02/28/2018	1237	APPLE COMPUTER INC	6717551602	10.00.2660.0110.0.410	AirPods	\$636.00
325272	02/28/2018	1237	APPLE COMPUTER INC	6719906568	10.00.2660.0110.0.550	iPad Wifi 32GB – Space Gray (10 Pack) – Per Quote	\$23,520.00
Check Total:							\$24,156.00
325273	02/28/2018	1237	APPLE CROSSING.COM LLC	ACINV5996	10.00.2660.0110.0.323	Blanket Order for Apple Device Repair	\$322.00
325273	02/28/2018	1237	APPLE CROSSING.COM LLC	ACINV6005	10.00.2660.0110.0.323	Blanket Order for Apple Device Repair	\$75.00
Check Total:							\$397.00
325274	02/28/2018	1237	APPLE FINANCIAL SERVICES	14722	10.00.2660.0110.0.327	Payment 4/4 – Apple Financial Services FINAL	\$300,741.17
Check Total:							\$300,741.17
325275	02/28/2018	1237	ARAMARK	20637517	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$125.10
325275	02/28/2018	1237	ARAMARK	20679738	10.00.2570.0106.0.410	BLANKET ORDER FOR TRANSPORTATION	\$179.88
Check Total:							\$304.98
325276	02/28/2018	1237	ARCHITECTURAL EXPRESSIONS 5713-00009		60.33.2530.0775.0.319	AEX#5713 ENGINEERING SERVICES FOR HARRIS HVAC	\$112.50
325276	02/28/2018	1237	ARCHITECTURAL EXPRESSIONS 5727-00009		90.44.2530.0403.0.319	AEX#5727 – ENGINEERING SERVICES FOR OAK GROVE	\$112.50
Check Total:							\$225.00
325277	02/28/2018	1237	ASSET GENIE, INC	1259408	10.00.2660.0110.0.410	BH iPad Case Only – Per Quote #1195822 – Email	\$800.00

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325277	02/28/2018	1237	ASSET GENIE, INC	1259409	10.00.2660.0110.0.410	AGI Protect iPad 5 Case (Bh Edge 360) w/4Yr Protection	\$5,520.00
Check Total:							\$6,320.00
325278	02/28/2018	1237	ATLAS LOCK INC	24491	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	\$16.20
Check Total:							\$16.20
325279	02/28/2018	1237	B & B GLASS	11759	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	\$90.16
325279	02/28/2018	1237	B & B GLASS	11844	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	\$116.45
325279	02/28/2018	1237	B & B GLASS	12097	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	\$68.75
Check Total:							\$275.36
325280	02/28/2018	1237	BAYSCAN TECHNOLOGIES	55598	10.03.2220.0100.0.410	3.125" X 160' THERMAL RECEIPT PAPER, ADHESIVE	\$172.00
Check Total:							\$172.00
325281	02/28/2018	1237	BEARING DISTRIBUTORS INC	6272605	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	\$7.84
325281	02/28/2018	1237	BEARING DISTRIBUTORS INC	6272606	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	\$12.11
Check Total:							\$19.95
325282	02/28/2018	1237	BEN BLAIR	V116962	10.11.2210.4932.2.312	REIMBURSEMENT -Montessori consultant, Ben	\$322.59
Check Total:							\$322.59
325283	02/28/2018	1237	BIST/CONERSTONES OF CARE	184334	10.62.2210.4932.2.312	INVOICE #: 184334, BIST CONSULTATION WITH LINDA	\$450.00
325283	02/28/2018	1237	BIST/CONERSTONES OF CARE	184335	10.62.2210.4932.2.410	INVOICE #184335 - BIST MANUALS	\$20.00
Check Total:							\$470.00
325284	02/28/2018	1237	BLACK & COMPANY	11439358	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$35.10

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325284	02/28/2018	1237	BLACK & COMPANY	11439530	10.00.0000.0000.0.973	SILVER ARROW SQUEEGEE FOR WINDOWS, COMPLETE	\$125.28
325284	02/28/2018	1237	BLACK & COMPANY	11439677	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$45.82
325284	02/28/2018	1237	BLACK & COMPANY	11440214	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$22.63
325284	02/28/2018	1237	BLACK & COMPANY	11440358	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$6.66
Check Total:							\$235.49
325285	02/28/2018	1237	BODINE ELECTRIC	W146541-1	20.99.2540.0604.0.410	3/4HP 3600 TEFC 56C 3PH (056T3) - QUOTE# W	\$198.00
Check Total:							\$198.00
325286	02/28/2018	1237	BRECHT'S DATABASE SOLUTIONS, INC.	3561	12.00.2330.0810.0.327	INVOICE #3561 FOR POWER IEP PROGRAM SUBSCRIPTION	\$13,718.75
325286	02/28/2018	1237	BRECHT'S DATABASE SOLUTIONS, INC.	3562	12.00.2210.0852.2.312	INVOICE #3562 FOR POWER IEP PROGRAM TRAINING	\$5,000.00
Check Total:							\$18,718.75
325287	02/28/2018	1237	BSN SPORTS	901418825	10.85.1539.0507.0.410	BSNUNDER ARMOUR HEAT ARMOUR LONG	\$269.25
325287	02/28/2018	1237	BSN SPORTS	901503474	10.75.1529.0507.0.410	QUOTE #TRACK UNIFORMS - COLORS AND DESIGNS	\$1,297.30
325287	02/28/2018	1237	BSN SPORTS	901503474	10.75.1569.0507.0.410	BSN SIEGE SPORTS UNISEX TRACK SHORTS- PRICED AS	\$0.00
325287	02/28/2018	1237	BSN SPORTS	901503474	10.75.1569.0507.0.410	QUOTE #TRACK UNIFORMS - COLORS AND DESIGNS	\$1,297.30
325287	02/28/2018	1237	BSN SPORTS	901527613	10.82.1542.0512.0.410	BSN WILSON IHSA GAME SOFTBALLS PER BSN QUOTE	\$284.97
325287	02/28/2018	1237	BSN SPORTS	901527613	10.82.1542.0512.0.410	BSN MARK 1 BASEBALLS	\$47.99
325287	02/28/2018	1237	BSN SPORTS	901527613	10.82.1542.0512.0.410	BSN TRI-FOLD SCREEN	\$284.99

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325287	02/28/2018	1237	BSN SPORTS	901527613	10.82.1542.0512.0.410	BSN VARSITY 5 POSITION BATTING TEES	\$47.99
325287	02/28/2018	1237	BSN SPORTS	901527613	10.82.1542.0512.0.410	BSN MACGREGOR SAFE/SOFT TRAINING	\$47.99
325287	02/28/2018	1237	BSN SPORTS	901527613	10.82.1542.0512.0.410	BSN MIZUNO MVP BATTER'S HELMET WITH FACEMASK	\$79.98
325287	02/28/2018	1237	BSN SPORTS	901550120	10.72.1529.0507.0.410	BSN SIEGE TRACK SINGLET TOPS & TRACK SHORTS SIZE	\$324.33
325287	02/28/2018	1237	BSN SPORTS	901550120	10.72.1529.0507.0.410	BSN SIEGE TRACK SINGLET TOPS & TRACK SHORTS SIZE	\$454.06
325287	02/28/2018	1237	BSN SPORTS	901550120	10.72.1529.0507.0.410	BSN SIEGE TRACK SINGLET TOPS & TRACK SHORTS SIZE	\$324.33
325287	02/28/2018	1237	BSN SPORTS	901550120	10.72.1529.0507.0.410	BSN SEIGE TRACK SINGLET TOPS & TRACK SHORTS SIZE	\$129.69
325287	02/28/2018	1237	BSN SPORTS	901550120	10.72.1529.0507.0.410	BSN SEIGE TRACK SINGLET TOPS & TRACK SHORTS SIZE	\$64.87
325287	02/28/2018	1237	BSN SPORTS	901550120	10.72.1569.0507.0.410	BSN SEIGE TRACK SINGLET TOPS & TRACK SHORTS SIZE	\$129.73
325287	02/28/2018	1237	BSN SPORTS	901550120	10.72.1569.0507.0.410	BSN SEIGE TRACK SINGLET TOPS & TRACK SHORTS SIZE	\$64.87
325287	02/28/2018	1237	BSN SPORTS	901550120	10.72.1569.0507.0.410	BSN SIEGE TRACK SINGLET TOPS & TRACK SHORTS SIZE	\$324.33
325287	02/28/2018	1237	BSN SPORTS	901550120	10.72.1569.0507.0.410	BSN SIEGE TRACK SINGLET TOPS & TRACK SHORTS SIZE	\$454.06
325287	02/28/2018	1237	BSN SPORTS	901550120	10.72.1569.0507.0.410	PRICE PER QUOTE FROM GREG REED TO J WATSON -	\$324.33
325287	02/28/2018	1237	BSN SPORTS	901623377	10.85.1532.0502.0.410	BSN WILSON IHSA BOYS BASKETBALLS***QUOTE	\$330.94
325287	02/28/2018	1237	BSN SPORTS	901642190	38.85.8506.0000.0.699	BSN NIKE STOCK VAPOR PRO PANTS, COLOR (055)	\$583.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325287	02/28/2018	1237	BSN SPORTS	901644410	10.12.1529.0507.0.410	BSN SIEGE SPORTS UNISEX TRACK SHORTS (ROYAL)	\$704.90
325287	02/28/2018	1237	BSN SPORTS	901644410	10.12.1529.0507.0.410	BSN SIEGE SPORTS MENS TRACK SINGLET TOPS	\$629.90
325287	02/28/2018	1237	BSN SPORTS	901644410	10.12.1569.0507.0.410	BSN SIEGE SPORTS UNISEX TRACK SHORTS (ROYAL)	\$629.90
325287	02/28/2018	1237	BSN SPORTS	901644410	10.12.1569.0507.0.410	BSN SIEGE SPORTS MENS TRACK SINGLET TOPS	\$629.90
Check Total:							\$9,760.90
325288	02/28/2018	1237	BUSEY WEALTH MANAGEMENT.. 5741		30.00.5400.0000.0.319	Payment for paying agent fee for DPS 61 GO Bonds	\$600.00
Check Total:							\$600.00
325289	02/28/2018	1237	BUSHUE BACKGROUND SCREENING	DECATUR61-20171231	10.00.2640.0000.0.319	Blanket Order for Background/Fingerprinting	\$312.00
325289	02/28/2018	1237	BUSHUE BACKGROUND SCREENING	DECATUR61-20180131	10.00.2640.0000.0.319	Blanket Order for Background/Fingerprinting	\$572.00
325289	02/28/2018	1237	BUSHUE BACKGROUND SCREENING	MPSD-20180131	12.00.1220.0879.2.319	INVOICE DATED 1/31/18 - FOR VOCATIONAL STUDENT	\$40.00
Check Total:							\$924.00
325290	02/28/2018	1237	BUSINESS INFORMATION SERVICES, LLC	12016266	10.00.2310.0000.0.390	Invoice #12016266 - Demographic project - 1st	\$6,492.50
Check Total:							\$6,492.50
325291	02/28/2018	1237	CAPITOL READY MIX INC	0112583-IN	20.24.2530.0623.0.323	MINIMUM DELIVERY CHARGE	\$35.00
325291	02/28/2018	1237	CAPITOL READY MIX INC	0112583-IN	20.24.2530.0623.0.410	PAY INVOICE# 0112583-IN - 87PCC0798 CLASS SI	\$183.75
325291	02/28/2018	1237	CAPITOL READY MIX INC	0112583-IN	20.24.2530.0623.0.410	HEAT/ICE	\$7.00
Check Total:							\$225.75
325292	02/28/2018	1237	CCS PRESENTATION SYSTEMS	IN0010897	10.00.2660.0110.0.410	Pelican 173- Transport Case w/Pick & Pluck Foam	\$501.74
Check Total:							\$501.74

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325293	02/28/2018	1237	CINTAS CORPORATION	396696211	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$35.95
Check Total:							\$35.95
325294	02/28/2018	1237	CITY OF DECATUR	7303	20.93.2540.0651.0.464	PAY INVOICE# 7303 - 437.8 GALLONS OF DIESEL FUEL -	\$1,031.62
325294	02/28/2018	1237	CITY OF DECATUR	7330	20.93.2540.0651.0.464	PAY INVOICE# 7330 - 499.8 GALLONS OF DIESEL FUEL -	\$1,193.75
Check Total:							\$2,225.37
325295	02/28/2018	1237	CLEAR TALK	204858	10.82.2410.0010.0.323	PROGRAMMING 1 RADIO	\$25.00
325295	02/28/2018	1237	CLEAR TALK	204858	10.82.2410.0010.0.410	MOTOROLA BPR40 450-470 4W 8CH PER CLEAR TALK	\$1,399.65
325295	02/28/2018	1237	CLEAR TALK	204858	10.82.2410.0010.0.410	BATT STD IP54 LIION2150M2250T	\$128.70
Check Total:							\$1,553.35
325296	02/28/2018	1237	COMMUNICATIONS REVOLVING FUND	T1820563	10.00.2660.0110.0.342	Blanket Order for Communication Revolving	\$50.00
Check Total:							\$50.00
325297	02/28/2018	1237	CONNOR COMPANY	S7896807.002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$69.19
325297	02/28/2018	1237	CONNOR COMPANY	S7896807.003	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$9.66
325297	02/28/2018	1237	CONNOR COMPANY	S7896807.004	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$33.99
325297	02/28/2018	1237	CONNOR COMPANY	S7896824.002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$70.28
325297	02/28/2018	1237	CONNOR COMPANY	S7896824.003	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$49.06
325297	02/28/2018	1237	CONNOR COMPANY	S7904322.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$207.99
325297	02/28/2018	1237	CONNOR COMPANY	S7909658.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$129.64

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325297	02/28/2018	1237	CONNOR COMPANY	S7909660.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$124.05
325297	02/28/2018	1237	CONNOR COMPANY	S7910215.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$19.83
325297	02/28/2018	1237	CONNOR COMPANY	S7910698.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$38.64
325297	02/28/2018	1237	CONNOR COMPANY	S7916543.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$41.37
325297	02/28/2018	1237	CONNOR COMPANY	S7917755.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$54.08
325297	02/28/2018	1237	CONNOR COMPANY	S7917767.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$23.66
325297	02/28/2018	1237	CONNOR COMPANY	S7918965.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$8.57
325297	02/28/2018	1237	CONNOR COMPANY	S7919756.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$142.37
325297	02/28/2018	1237	CONNOR COMPANY	S7921474.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$41.73
325297	02/28/2018	1237	CONNOR COMPANY	S7922240.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$40.37
325297	02/28/2018	1237	CONNOR COMPANY	S7923356.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$31.03
325297	02/28/2018	1237	CONNOR COMPANY	S7926502.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$46.77
325297	02/28/2018	1237	CONNOR COMPANY	S7927184.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$198.23
325297	02/28/2018	1237	CONNOR COMPANY	S7927234.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$85.77
325297	02/28/2018	1237	CONNOR COMPANY	S7927450.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$37.13

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325297	02/28/2018	1237	CONNOR COMPANY	S7929019.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$104.56
325297	02/28/2018	1237	CONNOR COMPANY	S7930159.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$51.89
325297	02/28/2018	1237	CONNOR COMPANY	S7930519.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$104.68
325297	02/28/2018	1237	CONNOR COMPANY	S7930627.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$34.71
325297	02/28/2018	1237	CONNOR COMPANY	S7931204.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$23.55
325297	02/28/2018	1237	CONNOR COMPANY	S7933303.001	20.21.2540.0602.0.410	CHIFCT 4CC 1H LF LAV FCT W/LVR HANDLE - QUOTE#	\$224.42
325297	02/28/2018	1237	CONNOR COMPANY	S7933303.001	20.21.2540.0602.0.410	LNRD 3/8 FL COMP MIX VLV NEW	\$116.92
325297	02/28/2018	1237	CONNOR COMPANY	S7933303.001	20.21.2540.0602.0.410	LEAD FREE BRAS 3/8 OD TUBE COMP T	\$15.21
325297	02/28/2018	1237	CONNOR COMPANY	S7935992.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$146.89
325297	02/28/2018	1237	CONNOR COMPANY	S7936221.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$20.47
325297	02/28/2018	1237	CONNOR COMPANY	S7940682.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$197.31
325297	02/28/2018	1237	CONNOR COMPANY	S7940815.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$21.12
325297	02/28/2018	1237	CONNOR COMPANY	S7940820.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$12.82
325297	02/28/2018	1237	CONNOR COMPANY	S7941924.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$102.98
Check Total:							\$2,680.94

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325298	02/28/2018	1237	CONSOCIATE GROUP	1646	10.00.2520.0104.0.319	BLANKET ORDER FOR FLEX PLAN ADMINISTRATION	\$522.75
Check Total:							\$522.75
325299	02/28/2018	1237	CONTRACT PAPER GROUP INC	43006645201	10.00.0000.0000.0.971	FASCOPY/MILL EQUAL CANARY XEROGRAPHIC	\$553.00
Check Total:							\$553.00
325300	02/28/2018	1237	CROWN AWARDS	33401975	38.62.6206.0000.0.699	6" SHINY GOLD INSERT STAR-WH B, BASKETBALL	\$151.83
325300	02/28/2018	1237	CROWN AWARDS	33401975	38.62.6206.0000.0.699	5" ICICLE INSERT-TORCH TROPHY, COACH INSERT,	\$12.57
Check Total:							\$164.40
325301	02/28/2018	1237	CURRICULUM ASSOCIATES INC	90510860	10.09.3850.4300.2.410	QUOTE #205212 - Brigrance Screens III - Data Sheets III	\$728.00
Check Total:							\$728.00
325302	02/28/2018	1237	CUSTOM TROPHIES	89455	12.00.1212.0855.0.410	LARGE ADULT (Blue Jersey with White Lettering)	\$38.00
325302	02/28/2018	1237	CUSTOM TROPHIES	89455	12.00.1212.0855.0.410	MEDIUM ADULT (Blue Jersey w/ White Lettering) **TEAM	\$171.00
325302	02/28/2018	1237	CUSTOM TROPHIES	89455	12.00.1212.0855.0.410	SMALL ADULT (Blue Jersey w/ White Lettering) **TEAM	\$57.00
325302	02/28/2018	1237	CUSTOM TROPHIES	89455	12.00.1212.0855.0.410	YOUTH LARGE (Blue Jersey w/ White Lettering) **TEAM	\$204.00
325302	02/28/2018	1237	CUSTOM TROPHIES	89455	12.00.1212.0855.0.410	YOUTH MEDIUM (Blue Jersey w/ White Lettering) **TEAM	\$51.00
325302	02/28/2018	1237	CUSTOM TROPHIES	89547	38.95.9506.0000.0.699	FILDAN 100% PRE-SHRUNK COTTON T-SHIRTS W/LOGO	\$2,193.75
325302	02/28/2018	1237	CUSTOM TROPHIES	89587	38.75.7509.0000.0.699	GILDAN 100% PRE-SHRUNK COTTON T-SHIRT, GREY	\$168.00
325302	02/28/2018	1237	CUSTOM TROPHIES	89587	38.75.7509.0000.0.699	GILDAN 100% PRE-SHRUNK COTTON T-SHIRT, GREY	\$9.00

Decatur School District #61

Disbursement Detail Listing

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Date Range: 02/01/2018 - 02/28/2018

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Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325302	02/28/2018	1237	CUSTOM TROPHIES	89587	38.75.7509.0000.0.699	SCREEN CHARGE FOR DESIGN SET-UP	\$30.00
Check Total:							\$2,921.75
325303	02/28/2018	1237	DATA MANAGEMENT, INC.	1401965	10.22.1100.0000.0.410	MANUAL VP XS STOCK 15 PAGE/225 BADGES 641 /-BU	\$117.00
Check Total:							\$117.00
325304	02/28/2018	1237	DAVID HEDENBERG	287972	10.00.2310.0000.0.319	BLANKET ORDER FOR BOARD OF EDUCATION	\$30.31
Check Total:							\$30.31
325305	02/28/2018	1237	DEBBIE ALEXANDER	V848726	10.00.3700.4932.2.312	Invoice Number: 251239, Invoice Date: 2/2/18 - - -	\$75.00
Check Total:							\$75.00
325306	02/28/2018	1237	DECATUR ACE HARDWARE	515349	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$200.19
325306	02/28/2018	1237	DECATUR ACE HARDWARE	515513	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.99
325306	02/28/2018	1237	DECATUR ACE HARDWARE	515516	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$41.17
325306	02/28/2018	1237	DECATUR ACE HARDWARE	515547	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$4.56
325306	02/28/2018	1237	DECATUR ACE HARDWARE	515564	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$4.82
325306	02/28/2018	1237	DECATUR ACE HARDWARE	515588	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$84.19
325306	02/28/2018	1237	DECATUR ACE HARDWARE	515589	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$32.01
325306	02/28/2018	1237	DECATUR ACE HARDWARE	515611	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$24.27
325306	02/28/2018	1237	DECATUR ACE HARDWARE	515624	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

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Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325306	02/28/2018	1237	DECATUR ACE HARDWARE	515654	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$4.82
325306	02/28/2018	1237	DECATUR ACE HARDWARE	515671	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$16.17
325306	02/28/2018	1237	DECATUR ACE HARDWARE	515698	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$10.33
325306	02/28/2018	1237	DECATUR ACE HARDWARE	515703	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$7.72
325306	02/28/2018	1237	DECATUR ACE HARDWARE	515720	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$16.35
325306	02/28/2018	1237	DECATUR ACE HARDWARE	515721	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$37.55
325306	02/28/2018	1237	DECATUR ACE HARDWARE	515759	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$4.13
325306	02/28/2018	1237	DECATUR ACE HARDWARE	515767	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$38.69
325306	02/28/2018	1237	DECATUR ACE HARDWARE	515782	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$11.70
325306	02/28/2018	1237	DECATUR ACE HARDWARE	515795	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$3.59
325306	02/28/2018	1237	DECATUR ACE HARDWARE	515799	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$9.96
325306	02/28/2018	1237	DECATUR ACE HARDWARE	515818	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$12.12
325306	02/28/2018	1237	DECATUR ACE HARDWARE	515826	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$14.35
325306	02/28/2018	1237	DECATUR ACE HARDWARE	515836	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$38.65
325306	02/28/2018	1237	DECATUR ACE HARDWARE	515924	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$17.42

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

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Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325306	02/28/2018	1237	DECATUR ACE HARDWARE	515925	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$46.76
325306	02/28/2018	1237	DECATUR ACE HARDWARE	515967	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$60.68
325306	02/28/2018	1237	DECATUR ACE HARDWARE	515974	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$4.78
325306	02/28/2018	1237	DECATUR ACE HARDWARE	515992	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$74.81
325306	02/28/2018	1237	DECATUR ACE HARDWARE	515994	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$1.79
325306	02/28/2018	1237	DECATUR ACE HARDWARE	516000	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$11.68
325306	02/28/2018	1237	DECATUR ACE HARDWARE	516039	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$2.31
325306	02/28/2018	1237	DECATUR ACE HARDWARE	516054	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$61.03
325306	02/28/2018	1237	DECATUR ACE HARDWARE	516087	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$37.67
325306	02/28/2018	1237	DECATUR ACE HARDWARE	516116	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$23.00
325306	02/28/2018	1237	DECATUR ACE HARDWARE	516120	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$24.06
325306	02/28/2018	1237	DECATUR ACE HARDWARE	516122	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$7.27
325306	02/28/2018	1237	DECATUR ACE HARDWARE	516132	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES AND	\$12.39
325306	02/28/2018	1237	DECATUR ACE HARDWARE	516163	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$6.63
325306	02/28/2018	1237	DECATUR ACE HARDWARE	516167	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$68.79

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

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Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325306	02/28/2018	1237	DECATUR ACE HARDWARE	516174	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$17.59
Check Total:							\$1,113.98
325307	02/28/2018	1237	DECATUR AUTO PARTS INC	121703	10.93.2540.0225.0.410	2015 FORD F350SD PICKUP WHEEL 17X6-1/2 (DRW) - 4	\$150.00
Check Total:							\$150.00
325308	02/28/2018	1237	DECATUR BOLT CO INC	244043	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$71.10
325308	02/28/2018	1237	DECATUR BOLT CO INC	244150	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$10.07
325308	02/28/2018	1237	DECATUR BOLT CO INC	244351	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$12.08
325308	02/28/2018	1237	DECATUR BOLT CO INC	244711	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$3.38
325308	02/28/2018	1237	DECATUR BOLT CO INC	244872	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$9.69
325308	02/28/2018	1237	DECATUR BOLT CO INC	244947	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$7.05
325308	02/28/2018	1237	DECATUR BOLT CO INC	2450490	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$1.15
Check Total:							\$114.52
325309	02/28/2018	1237	DECATUR COMMUNITY PARTNERSHIP	10/5/17 - 10/26/17	10.00.3900.0287.2.390	INVOICE #5 FOR SERVICES PROVIDED DURING	\$819.49
325309	02/28/2018	1237	DECATUR COMMUNITY PARTNERSHIP	11/1/17 - 11/30/17	10.00.3900.0287.2.390	INVOICE #6 FOR SERVICES PROVIDED DURING	\$3,616.45
325309	02/28/2018	1237	DECATUR COMMUNITY PARTNERSHIP	12/1/17 - 12/20/17	10.00.3900.0287.2.390	INVOICE #7 FOR SERVICES PROVIDED DURING	\$3,420.48
Check Total:							\$7,856.42
325310	02/28/2018	1237	DECATUR PAINT & VARNISH	08163958	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$13.83

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325310	02/28/2018	1237	DECATUR PAINT & VARNISH	08163968	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$47.23
325310	02/28/2018	1237	DECATUR PAINT & VARNISH	08163979	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$12.97
325310	02/28/2018	1237	DECATUR PAINT & VARNISH	08164007	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$49.58
325310	02/28/2018	1237	DECATUR PAINT & VARNISH	08164043	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$26.83
325310	02/28/2018	1237	DECATUR PAINT & VARNISH	08164080	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$12.52
325310	02/28/2018	1237	DECATUR PAINT & VARNISH	08164090	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$94.40
325310	02/28/2018	1237	DECATUR PAINT & VARNISH	08164091	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$32.09
325310	02/28/2018	1237	DECATUR PAINT & VARNISH	08164113	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$27.64
Check Total:							\$317.09
325311	02/28/2018	1237	DECATUR PUBLIC TRANSIT SYSTEM	2157	40.75.2552.3695.2.339	YOUTH BUS TOKENS FOR	\$160.00
325311	02/28/2018	1237	DECATUR PUBLIC TRANSIT SYSTEM	2157	40.81.2552.3695.2.339	INVOICE #2157 - YOUTH BUS TOKENS FOR SDMS	\$160.00
325311	02/28/2018	1237	DECATUR PUBLIC TRANSIT SYSTEM	2201	40.82.2552.0000.0.331	BLANKET ORDER FOR CITY BUS INDIGENT STUDENT	\$3,990.40
325311	02/28/2018	1237	DECATUR PUBLIC TRANSIT SYSTEM	2201	40.85.2552.0000.0.331	CITY BUS INDIGENT STUDENT TRANSPORTATION	\$888.80
Check Total:							\$5,199.20
325312	02/28/2018	1237	DELL COMPUTER CORPORATION	10221311389	10.00.2660.0110.0.410	Dell Adapter - DisplayPort to VGA	\$51.58
325312	02/28/2018	1237	DELL COMPUTER CORPORATION	10221311389	10.00.2660.0110.0.410	Dell Adapter - USB 3.0 to HDMI/VGA/Ethernet/USB	\$128.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325312	02/28/2018	1237	DELL COMPUTER CORPORATION	10221311389	10.00.2660.0110.0.550	Latitude 14 Rugged 5414 - Per Quote	\$5,400.00
Check Total:							\$5,580.56
325313	02/28/2018	1237	DEMCO	6299275	10.03.2220.0100.0.410	DBL. SIDED ACRYLIC FRAME VERTICAL 11" H X 8.5"	\$106.33
325313	02/28/2018	1237	DEMCO	6299275	10.03.2220.0100.0.410	9" HIGHSMITH COATED STEEL BOOK SUPPORT PLAIN	\$475.00
325313	02/28/2018	1237	DEMCO	6299275	10.03.2220.0100.0.410	SM. ALL PURPOSE EASEL 4.5" X 3.5 X 5.75" BLACK	\$141.38
325313	02/28/2018	1237	DEMCO	6299275	10.03.2220.0100.0.410	WALL MOUNT SIGN HOLDER 8.5" X 11"W TOP LOADING	\$19.35
325313	02/28/2018	1237	DEMCO	6299275	10.03.2220.0100.0.410	FREE TOTE & SUPPLIES W/\$175.00	\$0.00
325313	02/28/2018	1237	DEMCO	6299275	10.03.2220.0100.0.410	FREE CLER GLOSSY LABEL PROTECTORS 1.5" X 3.25"	\$0.00
325313	02/28/2018	1237	DEMCO	6299275	10.03.2220.0100.0.410	FREE W/ \$175.00 CRYSTAL CLEAR TAPE 3.5 MIL	\$0.00
325313	02/28/2018	1237	DEMCO	6301353	38.13.1302.0000.0.699	Single sided book pod display***QUOTE#	\$503.99
325313	02/28/2018	1237	DEMCO	6301353	38.13.1302.0000.0.699	FREE tote & supplies, streamline black tote bag	\$0.00
325313	02/28/2018	1237	DEMCO	6301353	38.13.1302.0000.0.699	FREE tote & supplies, clear glossy label protectors	\$0.00
325313	02/28/2018	1237	DEMCO	6301353	38.13.1302.0000.0.699	FREE tote & supplies crystal clear tape	\$0.00
325313	02/28/2018	1237	DEMCO	6301353	38.13.1302.0000.0.699	FREE tote & supplies, color craze bookmarks	\$0.00
Check Total:							\$1,246.05
325314	02/28/2018	1237	DICK BLICK ART MATERIALS	8924265	10.85.1100.0012.0.410	SMOOTH-ON REBOUND 25 SILICON RUBBER, 2 JARS, 16	\$54.57

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325314	02/28/2018	1237	DICK BLICK ART MATERIALS	8924265	10.85.1100.0012.0.410	CRESCENT DECORATIVE, 32" X 40" RAVEN BLACK	\$23.42
325314	02/28/2018	1237	DICK BLICK ART MATERIALS	8924265	10.85.1100.0012.0.410	CRESCENT DECORATIVE, 32" X 40" ARCTIC WHITE	\$23.42
325314	02/28/2018	1237	DICK BLICK ART MATERIALS	8924265	10.85.1100.0012.0.410	12 OZ. BLICK MATTE FIXATIVE	\$16.05
325314	02/28/2018	1237	DICK BLICK ART MATERIALS	8924265	10.85.1100.0012.0.410	BLICK CONSTRUCTION PAPER 12 X 18 ASSORTED,	\$42.72
325314	02/28/2018	1237	DICK BLICK ART MATERIALS	8924265	10.85.1100.0012.0.410	POLYESTER FELT PINK 36" X 72"	\$5.71
325314	02/28/2018	1237	DICK BLICK ART MATERIALS	8924265	10.85.1100.0012.0.410	POLYESTER FELT WHITE 36" X 72"	\$3.50
325314	02/28/2018	1237	DICK BLICK ART MATERIALS	8924265	10.85.1100.0012.0.410	PREMIER COLORED PENCIL SET, TIN BOX,	\$41.63
325314	02/28/2018	1237	DICK BLICK ART MATERIALS	8924265	10.85.1100.0012.0.410	NATURAL FLAT REED 1/4"	\$14.99
325314	02/28/2018	1237	DICK BLICK ART MATERIALS	8924265	10.85.1100.0012.0.410	NATURAL ROUND REED #2, 1/16" X 1139'	\$14.99
325314	02/28/2018	1237	DICK BLICK ART MATERIALS	8924265	10.85.1100.0012.0.410	CRAYOLA ULTRA CLEAN WASHABLE, 80/PK,	\$28.22
325314	02/28/2018	1237	DICK BLICK ART MATERIALS	8924265	10.85.1100.0012.0.410	FILBERT/WASH, WATER COLOR BRUSHES, SET OF 7	\$56.66
325314	02/28/2018	1237	DICK BLICK ART MATERIALS	8924265	10.85.1100.0012.0.410	DERWENT GRAPHITONE WATER SOLUBLE PENCILS,	\$9.67
325314	02/28/2018	1237	DICK BLICK ART MATERIALS	8924265	10.85.1100.0012.0.410	BLACK, WATER RESISTANT, LIQUID SUMI INK, 12 OZ.	\$27.38
Check Total:							\$362.93
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-289836	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$42.11
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-289920	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$42.11)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-290824	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$17.78
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-291930	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$44.67
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-292105	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$152.85
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-292148	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$125.55
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-292155	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$10.79
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-292215	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$24.98
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-292530	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$34.44
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-292560	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$172.92
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-292562	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$152.44
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-292578	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$91.82
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-292602	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$79.06
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-292859	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$139.74
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-292863	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$89.06
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-292907	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$105.08
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-292916	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$57.69

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-292976	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$57.69
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-293050	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$0.50
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-293054	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$57.69)
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-293097	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$195.62
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-293098	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$22.60
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-293099	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$4.75
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-293101	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$105.21
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-293176	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$9.81
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-293199	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$17.37
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-293323	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$110.04)
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-293445	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$11.45
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-293452	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$61.52
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-293486	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$62.50
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-293497	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$64.80
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-293517	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$62.50

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1208 - 1237

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-293520	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$61.52)
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-293523	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$62.50)
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-293535	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$23.10
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-293537	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$24.08
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-293570	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$61.52
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-293617	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$3.64
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-293747	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$29.07
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-293791	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$33.83
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-293810	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$9.27
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-294010	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$17.50
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-294012	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$20.50
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-294014	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$17.50)
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-294090	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$7.86
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-294242	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$92.96
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-294286	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$19.00

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-294325	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$31.90
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-294389	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$66.40
325315	02/28/2018	1237	DONNELLY AUTOMOTIVE	8959-294446	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$163.55
Check Total:							\$2,270.12
325316	02/28/2018	1237	DUNKER ELECTRIC SUPPLY INC 25534-1		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$193.51
325316	02/28/2018	1237	DUNKER ELECTRIC SUPPLY INC 25560-1		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$197.71
325316	02/28/2018	1237	DUNKER ELECTRIC SUPPLY INC 25804-1		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$21.42
325316	02/28/2018	1237	DUNKER ELECTRIC SUPPLY INC 25920-1		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$141.00
325316	02/28/2018	1237	DUNKER ELECTRIC SUPPLY INC 25960-1		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$7.07
325316	02/28/2018	1237	DUNKER ELECTRIC SUPPLY INC 25997-1		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$66.10
325316	02/28/2018	1237	DUNKER ELECTRIC SUPPLY INC 26049-1		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$114.67
325316	02/28/2018	1237	DUNKER ELECTRIC SUPPLY INC 26173-1		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$48.76
325316	02/28/2018	1237	DUNKER ELECTRIC SUPPLY INC 26219-1		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$89.10
325316	02/28/2018	1237	DUNKER ELECTRIC SUPPLY INC 26235-1		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$62.52
325316	02/28/2018	1237	DUNKER ELECTRIC SUPPLY INC 26409-1		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$98.08

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

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Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325316	02/28/2018	1237	DUNKER ELECTRIC SUPPLY INC	26666-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$61.15
Check Total:							\$1,101.09
325317	02/28/2018	1237	DYNAGRAPHICS INC/FAST IMPRESSIONS	150642011	10.00.2630.0131.0.360	Blanket Order for Community Engagement	\$296.52
325317	02/28/2018	1237	DYNAGRAPHICS INC/FAST IMPRESSIONS	153311011	10.00.2630.0131.0.360	Blanket Order for Community Engagement	\$733.30
Check Total:							\$1,029.82
325318	02/28/2018	1237	EASTERN IL UNIVERSITY	E12331609	38.95.9518.0000.0.699	INVOICE 201790 - SPRING 2018	\$160.84
Check Total:							\$160.84
325319	02/28/2018	1237	EBSCO PUBLISHING	1000072358-1	10.93.2220.0100.0.327	INVOICE #1000072358-1 DATED 30 JANUARY 2018	\$7,613.00
Check Total:							\$7,613.00
325320	02/28/2018	1237	EICHENAUER SERVICES INC	0053227	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$75.38
325320	02/28/2018	1237	EICHENAUER SERVICES INC	0053239	10.44.2560.0225.0.410	BLOWER MOTOR KIT 120V - QUOTE# 2584	\$323.87
Check Total:							\$399.25
325321	02/28/2018	1237	ELITE ENERGY SHOW CHOIR	020618	10.00.2630.0131.0.350	Invoice #020618 - Quarter Page ad, Black.white in	\$60.00
Check Total:							\$60.00
325322	02/28/2018	1237	ENTEC SERVICES, INC.	SIN024593	60.44.2530.0775.0.319	BID DATED JUNE 6, 2017 -IMPLEMENTATION AND	\$12,050.72
325322	02/28/2018	1237	ENTEC SERVICES, INC.	SIN024702	20.93.2540.0604.0.319	INVOICE# SIN024702 - LABOR FOR REMOTE	\$82.50
325322	02/28/2018	1237	ENTEC SERVICES, INC.	SIN024708	20.93.2540.0604.0.319	INVOICE# SIN024708 - LABOR FOR STAT PROBLEM	\$3,412.14
325322	02/28/2018	1237	ENTEC SERVICES, INC.	SIN024937	20.93.2540.0604.0.319	INVOICE# SIN024937 - LABOR FOR MEETING WITH	\$1,623.57
Check Total:							\$17,168.93

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325323	02/28/2018	1237	EVERGREEN FS INC	97900	10.00.0000.0000.0.979	10% ETHANOL UNLEADED GASOLINE TO BE DELIVERED	\$2,011.62
325323	02/28/2018	1237	EVERGREEN FS INC	97904	20.93.2540.0651.0.464	10% ETHANOL UNLEADED GASOLINE FOR B&G AT 400	\$2,372.12
325323	02/28/2018	1237	EVERGREEN FS INC	98009	20.93.2540.0651.0.464	10% ETHANOL UNLEADED GASOLINE FOR B&G AT 400	\$2,522.61
325323	02/28/2018	1237	EVERGREEN FS INC	98009	20.93.2540.0651.0.464	\$0.01 Pro-rated Adjustment Applied - 10% ETHANOL	\$0.01
						Check Total:	\$6,906.36
325324	02/28/2018	1237	EVOLLVE, INC	17167	10.12.1100.0112.2.410	(1)- OZOBOT EVO CLASSROOM KIT 18	\$1,300.00
						Check Total:	\$1,300.00
325325	02/28/2018	1237	FASTENAL COMPANY	ILDEC137860	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	(\$34.87)
325325	02/28/2018	1237	FASTENAL COMPANY	ILDEC145932	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$151.05
325325	02/28/2018	1237	FASTENAL COMPANY	ILDEC145955	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.82
						Check Total:	\$124.00
325326	02/28/2018	1237	FEDEX	4396386842	10.00.2660.0110.0.341	INVOICE #4396386842 RETURN OF Ultimate Lite	\$1,684.96
325326	02/28/2018	1237	FEDEX	6-090-07982	10.00.2310.0104.0.341	Payment for Invoice Number 6-090-07982	\$28.91
						Check Total:	\$1,713.87
325327	02/28/2018	1237	FIRST TO THE FINISH	SI-674079	10.85.1542.0507.0.410	RK INDOOR SHOT PUT WOMEN'S	\$60.00
325327	02/28/2018	1237	FIRST TO THE FINISH	SI-674079	10.85.1542.0507.0.410	GILL 200'/60M FIBERGLASS MEASURING TAP, G986	\$35.00
325327	02/28/2018	1237	FIRST TO THE FINISH	SI-675193	10.85.1542.0507.0.410	FTTF BATON 8 PK ASSORTED COLORS	\$22.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 02/01/2018 - 02/28/2018
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325327	02/28/2018	1237	FIRST TO THE FINISH	SI674267	10.85.1542.0507.0.410	OMNI-LITE PYRAMID 1 / 4" SILVER / 100	\$19.95
Check Total:							\$136.95
325328	02/28/2018	1237	FLAGHOUSE INC	V016665301010	12.00.2131.0855.0.410	FLAGHOUSE RINGING VOLLEYBALL (QUOTE REF#	\$29.33
325328	02/28/2018	1237	FLAGHOUSE INC	V016665301010	12.00.2131.0855.0.410	MIKASA OLYMPIC REPLICA VOLLEYBALL (QUOTE REF#	\$15.09
325328	02/28/2018	1237	FLAGHOUSE INC	V016665301010	12.00.2131.0855.0.410	MIKASA COMPETITIVE CLASS SYNTHETIC LEATHER	\$17.85
325328	02/28/2018	1237	FLAGHOUSE INC	V016665301010	12.00.2131.0855.0.410	CATCH MITTS -EXTRA BALLS (SEE QUOTE)	\$6.71
Check Total:							\$68.98
325329	02/28/2018	1237	FOLLETT SCHOOL SOLUTIONS INC	2188686B	10.85.1100.0255.0.420	HS MATH INTERMEDIATE ALGEBRA - A GRAPHING	\$135.85
325329	02/28/2018	1237	FOLLETT SCHOOL SOLUTIONS INC	765806F-5	38.03.0385.0000.0.699	THE NEST HARDBOUND PLEASE INCLUDE	\$13.18
325329	02/28/2018	1237	FOLLETT SCHOOL SOLUTIONS INC	765806F-5	38.03.0385.0000.0.699	THE WAR I FINALLY WON PLEASE INLCUDE	\$13.18
325329	02/28/2018	1237	FOLLETT SCHOOL SOLUTIONS INC	765806F-5	38.03.0385.0000.0.699	CATALOGING AND	\$0.42
325329	02/28/2018	1237	FOLLETT SCHOOL SOLUTIONS INC	768395F-6	38.03.0385.0000.0.699	THE NEST HARD BOUND FOR JOHNS HILL MAGNET	\$14.64
325329	02/28/2018	1237	FOLLETT SCHOOL SOLUTIONS INC	768395F-6	38.03.0385.0000.0.699	THE WAR I FINALLY WON HARD BOUND PLEASE	\$14.64
325329	02/28/2018	1237	FOLLETT SCHOOL SOLUTIONS INC	768395F-6	38.03.0385.0000.0.699	CATALOGING AND PROCESSING FOR BOOKS	\$0.42
325329	02/28/2018	1237	FOLLETT SCHOOL SOLUTIONS INC	768412F-4	38.03.0385.0000.0.699	THE NEST HARDBOUND PLEASE INCLUDE	\$14.64
325329	02/28/2018	1237	FOLLETT SCHOOL SOLUTIONS INC	768412F-4	38.03.0385.0000.0.699	THE WAR I FINALLY WON HARDBOUND PLEASE	\$14.64

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325329	02/28/2018	1237	FOLLETT SCHOOL SOLUTIONS INC	768412F-4	38.03.0385.0000.0.699	CATALOGING AND PROCESSING FEE	\$0.42
Check Total:							\$222.03
325330	02/28/2018	1237	FRANCZEK RADELET ATTORNEYS & COUNSELORS	02.09.2018	10.00.2310.0104.0.319	INVOICE DATED FEBRUARY 9, 2018 – Services rendered	\$3,852.00
Check Total:							\$3,852.00
325331	02/28/2018	1237	FRONTLINE TECHNOLOGIES INC INVUS72190		10.01.2210.4932.2.312	INVOICE # INVUS72190 AESOP MANAGEMENT	\$695.00
325331	02/28/2018	1237	FRONTLINE TECHNOLOGIES INC INVUS72190		10.01.2210.4932.2.312	INVOICE # INVUS72190 AESOP MANAGEMENT	\$595.00
325331	02/28/2018	1237	FRONTLINE TECHNOLOGIES INC INVUS72899		10.00.2640.0000.0.327	PAY INVOICE – ANNUAL AGREEMENT FOR APPLICANT	\$3,031.88
Check Total:							\$4,321.88
325332	02/28/2018	1237	FUN AND FUNCTION	282793	12.00.1201.0855.0.410	CRASH MAT AND COVER SET (5' X 5')	\$259.89
325332	02/28/2018	1237	FUN AND FUNCTION	283183	12.00.1201.0855.0.410	CRASH MAT (SIZE 3' X 4')	\$153.67
325332	02/28/2018	1237	FUN AND FUNCTION	283183	12.00.1201.0855.0.410	TIME TIMER (8" TIME TIMER AUDIBLE)	\$79.08
325332	02/28/2018	1237	FUN AND FUNCTION	286794	12.00.1201.0855.0.410	CRASH MAT (SIZE 5' X 5')	\$221.65
325332	02/28/2018	1237	FUN AND FUNCTION	288934	12.00.2132.0855.0.410	WIPE CLEAN! WEIGHTED LAP PADS (SIZE: MEDIUM) DARK	\$76.81
325332	02/28/2018	1237	FUN AND FUNCTION	288934	12.00.2132.0855.0.410	WIKKI STIX –COLOR PRIMARY, 48/pk	\$18.06
Check Total:							\$809.16
325333	02/28/2018	1237	G J BUILDERS HARDWARE INC	195428	20.93.2540.0620.0.410	BLANKET ORDER FOR DOOR HARDWARE AND	\$146.22
325333	02/28/2018	1237	G J BUILDERS HARDWARE INC	195433	20.93.2540.0620.0.410	BLANKET ORDER FOR DOOR HARDWARE AND	\$4.50
Check Total:							\$150.72
325334	02/28/2018	1237	GLOBAL EQUIPMENT CO	112148175	10.00.0000.0000.0.976	BASYX BY HON SECRETARIAL CHAIR,ROLLING, CLOTH,	\$570.28

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

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Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$570.28
325335	02/28/2018	1237	GOPHER	9424104	10.82.1100.0039.0.410	WILSON NCAA REPLICA BALL - COMPOSITE BASKETBALL,	\$312.93
325335	02/28/2018	1237	GOPHER	9424104	10.82.1100.0039.0.410	ULTRAFIT FIGURE-8 RESITANCE TUBING -	\$153.80
325335	02/28/2018	1237	GOPHER	9424104	10.82.1100.0039.0.410	RAINBOW DURASPIN TABLE TENIS PADDLE - SET OF 6	\$25.72
325335	02/28/2018	1237	GOPHER	9424104	10.82.1100.0039.0.410	RAINBOW QUICKTURN SPEED ROPES - 9'L, SET OF 6	\$90.93
325335	02/28/2018	1237	GOPHER	9424104	10.82.1100.0039.0.410	SOFTPLAY SOCCER BALLS - SIZE 5, RED 5, RED, SET OF	\$48.77
325335	02/28/2018	1237	GOPHER	9424104	10.82.1100.0039.0.410	GOPHER RAINBOW SOFT-FLY SOFTBALLS - 4"	\$51.48
Check Total:							\$683.63
325336	02/28/2018	1237	GOVCONNECTION, INC.	55518054	12.00.1220.0844.0.410	QUOTE#24517014.01-W1 AC-204 STEREO HEADSET	\$439.60
Check Total:							\$439.60
325337	02/28/2018	1237	GOVCONNECTION, INC..	55530755	10.82.2410.0010.0.410	PRIVASCREEN BLACKOUT PRIVACY FILTER - 21.5"	\$620.16
325337	02/28/2018	1237	GOVCONNECTION, INC..	55542267	10.03.2210.0084.0.410	Quote: 24522509.01-W1; Mfg. Part # 910-001350 -	\$115.90
Check Total:							\$736.06
325338	02/28/2018	1237	GREATER DECATUR	2245708	10.00.2310.0000.0.640	PAY Invoice 22457018 - Membership Dues Bronze	\$275.00
Check Total:							\$275.00
325339	02/28/2018	1237	GROWING STRONG SEXUAL ASSAULT CENTER	12/25/17 - 1/19/18	10.00.3900.0287.2.390	PAY INVOICE DATED 12/25/17-1/19/18 FOR	\$2,419.58
Check Total:							\$2,419.58
325340	02/28/2018	1237	H S H S MEDICAL GROUP	8643	12.00.1220.0879.2.319	HSBS INVOICE # 8643 -VOCATIONAL STUDENT	\$18.00
Check Total:							\$18.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325341	02/28/2018	1237	HACH COMPANY	10823399	90.93.2530.0425.0.410	pPb-4 NEUTRALIZER - 22 ML - HAZARDOUS - WEB	\$52.28
325341	02/28/2018	1237	HACH COMPANY	10823399	90.93.2530.0425.0.410	pPb-6 - DECOLORIZER - 10 ML SCDB	\$24.89
325341	02/28/2018	1237	HACH COMPANY	10823399	90.93.2530.0425.0.410	pPb-5 - INDICATOR REAGENT POWDER PILLOWS	\$30.89
325341	02/28/2018	1237	HACH COMPANY	10823399	90.93.2530.0425.0.410	pPb-2 - FIXER REAGENT SOLUTION - 43 ML	\$29.95
Check Total:							\$138.01
325342	02/28/2018	1237	HEART TECHNOLOGIES INC	15034	10.00.2660.0110.0.319	Labor	\$146.00
325342	02/28/2018	1237	HEART TECHNOLOGIES INC	15034	10.00.2660.0110.0.410	Rack Channel Stand Off - 2RMU X6" Deep - Tapped -	\$281.16
Check Total:							\$427.16
325343	02/28/2018	1237	HEINEMANN	6874332	10.03.2210.4932.2.410	FOUNTAS/F&P LITERACY CONTINUUM PRE-K-8	\$495.00
Check Total:							\$495.00
325344	02/28/2018	1237	HERFF JONES, LLC	1873951	10.82.2190.0010.0.410	PAY INVOICE #1873951	\$243.17
325344	02/28/2018	1237	HERFF JONES, LLC	1888104	10.82.2190.0010.0.410	PAY INVOICE #1888104	\$144.92
325344	02/28/2018	1237	HERFF JONES, LLC	2136176	10.82.2190.0010.0.410	CREDIT FROM HERFF JONES	(\$50.00)
325344	02/28/2018	1237	HERFF JONES, LLC	781595	10.82.2190.0010.0.410	PAY INVOICE #781595	\$11.12
Check Total:							\$349.21
325345	02/28/2018	1237	HERITAGE BEHAVIORAL HEALTH CENTER	PROJ. AWARE/01.2018	10.00.3900.0287.2.390	TO PAY INVOICE DATED JAN-18 FOR SERVICES	\$1,609.94
325345	02/28/2018	1237	HERITAGE BEHAVIORAL HEALTH CENTER	PROJ. AWARE/12.2017	10.00.3900.0287.2.390	TO PAY INVOICE DATED DEC-17 FOR SERVICES	\$10,010.87
Check Total:							\$11,620.81
325346	02/28/2018	1237	IL SCHOOL FOR THE DEAF	A WHEELER	42.00.2550.0855.0.331	PAY INVOICE -2ND QUARTER TRANSPORT	\$131.25
325346	02/28/2018	1237	IL SCHOOL FOR THE DEAF	V BRASE	42.00.2550.0855.0.331	PAY INVOICE -2ND QUARTER TRANSPORT	\$131.25
Check Total:							\$262.50

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325347	02/28/2018	1237	ILLINI GRAD SALES	1651	10.82.2410.0010.0.360	INVOICE #1651. 250 BUSINESS CARDS FOR	\$240.00
Check Total:							\$240.00
325348	02/28/2018	1237	ILLINOIS METER CO	3025268-00	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES FOR BIG	\$220.00
Check Total:							\$220.00
325349	02/28/2018	1237	ILLINOIS STATE UNIVERSITY..	29850	10.09.4190.4936.2.390	Invoice 29850, Please pay invoice for TEAMS billing	\$327.50
Check Total:							\$327.50
325350	02/28/2018	1237	IMBERT INTERNATIONAL INC	0110661-IN	20.82.2540.0604.0.410	PROGRAMMED MOTOR	\$462.25
325350	02/28/2018	1237	IMBERT INTERNATIONAL INC	0110661-IN	20.82.2540.0604.0.750	3/4" HP PROGRAMMED MOTOR **PRICING PER	\$670.51
Check Total:							\$1,132.76
325351	02/28/2018	1237	INDIAN OAKS ACADEMY	RC09863	10.00.1220.0128.2.671	INVOICE# RC09863 -JAN'18 ED SRVCS	\$3,207.20
Check Total:							\$3,207.20
325352	02/28/2018	1237	INTEGRITY TECHNOLOGY SOLUTIONS	152067	10.00.2660.0110.0.319	Blanket Order for support services for 2017-18 School	\$875.00
325352	02/28/2018	1237	INTEGRITY TECHNOLOGY SOLUTIONS	152532	10.00.2660.0110.0.319	Blanket PO for \$50 per server per month of r(3)	\$150.00
325352	02/28/2018	1237	INTEGRITY TECHNOLOGY SOLUTIONS	152532	10.00.2660.0110.0.319	Blanket PO for Data \$1 per GB=20GB for expansion	\$124.00
325352	02/28/2018	1237	INTEGRITY TECHNOLOGY SOLUTIONS	152532	10.00.2660.0110.0.319	Blanket PO for \$50 per server per month for 5	\$250.00
325352	02/28/2018	1237	INTEGRITY TECHNOLOGY SOLUTIONS	152532	10.00.2660.0110.0.319	Blanket PO for Data \$1 per GB=20 GB for expansion of	\$466.00
Check Total:							\$1,865.00
325353	02/28/2018	1237	INTERNATIONAL CENTER	DHN3QWPQHND	10.82.2210.4932.2.312	REGISTRATION FOR COURTNEY SETTLES TO	\$620.00
325353	02/28/2018	1237	INTERNATIONAL CENTER	JHN5QB2QGQ5	10.82.2210.4932.2.312	REGISTRATION FOR SERGIO REYNA TO ATTEND MODEL	\$620.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

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Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325353	02/28/2018	1237	INTERNATIONAL CENTER	M9NZP6Z8QR5	10.82.2210.4932.2.312	REGISTRATION FOR KEN RUFENER TO ATTEND	\$620.00
325353	02/28/2018	1237	INTERNATIONAL CENTER	VLN7JYJDMZB	10.82.2210.4932.2.312	REGISTRATION FOR LYNNETTE ROTRAMEL TO	\$620.00
325353	02/28/2018	1237	INTERNATIONAL CENTER	Z8NSXZ2XM6F	10.82.2210.4932.2.312	REGISTRATION FOR AMY ZAHM TO ATTEND MODEL	\$620.00
						Check Total:	\$3,100.00
325354	02/28/2018	1237	JENNIFER KATER	V658183	10.00.3700.4932.2.332	REIMBURSEMENT - expenses paid to attend IMEA in	\$240.95
						Check Total:	\$240.95
325355	02/28/2018	1237	KELLEYS SEPTIC TANK SERVICE 45342		20.22.2540.0602.0.323	PAY INVOICE# 45342 - FRANKLIN - RAN 4' CUTTER	\$130.00
325355	02/28/2018	1237	KELLEYS SEPTIC TANK SERVICE 45342		20.22.2540.0602.0.323	JETTED OUT 160 FT TO O/C/O TO NW OF BOILER	\$300.00
325355	02/28/2018	1237	KELLEYS SEPTIC TANK SERVICE 45370-74		10.72.2560.0225.0.323	HOPE ACADEMY - GREASE TRAP PUMPING & SCRAPE	\$46.06
325355	02/28/2018	1237	KELLEYS SEPTIC TANK SERVICE 45370-74		10.75.2560.0225.0.323	THOMAS JEFFERSON - GREASE TRAP PUMPING &	\$46.06
325355	02/28/2018	1237	KELLEYS SEPTIC TANK SERVICE 45370-74		10.81.2560.0225.0.323	SDMS - GREASE TRAP PUMPING & SCRAPE	\$46.06
325355	02/28/2018	1237	KELLEYS SEPTIC TANK SERVICE 45370-74		10.82.2560.0225.0.323	EISENHOWER - GREASE TRAP PUMPING & SCRAPE	\$46.06
325355	02/28/2018	1237	KELLEYS SEPTIC TANK SERVICE 45370-74		10.85.2560.0225.0.323	MACARTHUR - GREASE TRAP PUMPING & SCRAPE	\$46.06
						Check Total:	\$660.30
325356	02/28/2018	1237	KONE, INC	1157547331	20.21.2540.0669.0.323	INVOICE# 1157547331 - LABOR ON NORTH	\$355.79
325356	02/28/2018	1237	KONE, INC	1157547331	20.21.2540.0669.0.323	EXPENSE FOR REPAIR OF NORTH PASSENGER	\$22.78

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325356	02/28/2018	1237	KONE, INC	1157549152	80.21.2367.0699.0.319	FRENCH ACADEMY – ANNUAL ELEVATOR	\$510.00
325356	02/28/2018	1237	KONE, INC	1157549152	80.72.2367.0699.0.319	INVOICE# 1157549152 – HOPE ACADEMY – ANNUAL	\$510.00
325356	02/28/2018	1237	KONE, INC	1157549152	80.72.2367.0699.0.319	HOPE ACADEMY – ANNUAL ELEVATOR INSPECTION OF	\$1,020.00
325356	02/28/2018	1237	KONE, INC	1157549152	80.82.2367.0699.0.319	EISENHOWER – ANNUAL ELEVATOR INSPECTION OF	\$255.00
325356	02/28/2018	1237	KONE, INC	1157549152	80.82.2367.0699.0.319	EISENHOWER – ANNUAL ELEVATOR INSPECTION OF	\$255.00
325356	02/28/2018	1237	KONE, INC	1157549153	20.82.2540.0669.0.323	INVOICE# 1157549153 – EISENHOWER – LABOR TO	\$493.95
325356	02/28/2018	1237	KONE, INC	1157549153	20.82.2540.0669.0.390	MATERIAL TO REPLACE PHONE RIFF BOARD IN THE	\$2,328.76
Check Total:							\$5,751.28
325357	02/28/2018	1237	KROGER CO.	1317523002	12.00.1201.0871.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$71.26
325357	02/28/2018	1237	KROGER CO.	1317523003	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$38.10
325357	02/28/2018	1237	KROGER CO.	1317524453	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$22.82
325357	02/28/2018	1237	KROGER CO.	1317524578	10.93.2130.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$40.26
325357	02/28/2018	1237	KROGER CO.	1317525495	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$19.96
325357	02/28/2018	1237	KROGER CO.	1317525673	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$18.81
325357	02/28/2018	1237	KROGER CO.	1317525674	12.00.1201.0871.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$10.16

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325357	02/28/2018	1237	KROGER CO.	1317525886	12.00.1201.0871.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$3.66
325357	02/28/2018	1237	KROGER CO.	1317526753	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$20.76
325357	02/28/2018	1237	KROGER CO.	1317526965	12.00.1212.0815.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$10.48
325357	02/28/2018	1237	KROGER CO.	1317526967	12.00.1201.0871.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$43.39
325357	02/28/2018	1237	KROGER CO.	1317526968	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$30.56
325357	02/28/2018	1237	KROGER CO.	1317527193	12.00.1201.0871.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$18.90
Check Total:							\$349.12
325358	02/28/2018	1237	KROGER CO..	1317524164	10.50.3850.0180.2.410	BLANKET ORDER FOR 17-18 FAMILY FUN NIGHT FOOD &	\$76.57
325358	02/28/2018	1237	KROGER CO..	1317524355	12.00.1201.0871.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$60.40
325358	02/28/2018	1237	KROGER CO..	1317525166	10.00.2322.0000.0.410	Blanket Order for Miscellaneous Food Items	\$5.98
325358	02/28/2018	1237	KROGER CO..	1317526002	10.58.3850.4902.2.410	BLANKET ORDER FOR 17-18 PEG FAMILY FUN NIGHT	\$96.88
325358	02/28/2018	1237	KROGER CO..	1317526646	10.58.3850.4902.2.410	BLANKET ORDER FOR 17-18 PEG FAMILY FUN NIGHT	\$27.69
325358	02/28/2018	1237	KROGER CO..	1317526857	10.50.3850.3705.2.410	BLANKET ORDER FOR 17-18 FAMILY FUN NIGHT FOOD &	\$22.55
Check Total:							\$290.07
325359	02/28/2018	1237	KROGER CO...	1317523363	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$31.34
325359	02/28/2018	1237	KROGER CO...	1317523587	12.00.1201.0871.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$77.39

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325359	02/28/2018	1237	KROGER CO...	1317523735	12.00.1212.0815.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$39.60
325359	02/28/2018	1237	KROGER CO...	1317524605	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$54.17
325359	02/28/2018	1237	KROGER CO...	1317525184	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$37.81
325359	02/28/2018	1237	KROGER CO...	1317525805	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$40.89
325359	02/28/2018	1237	KROGER CO...	1317526221	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$67.86
325359	02/28/2018	1237	KROGER CO...	1317526883	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$36.40
325359	02/28/2018	1237	KROGER CO...	1317527110	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$21.98
325359	02/28/2018	1237	KROGER CO...	1317527299	12.00.1212.0815.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$32.06
Check Total:							\$439.50
325360	02/28/2018	1237	KROGER CO....	1317524360	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	\$35.77
325360	02/28/2018	1237	KROGER CO....	1317525594	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	\$63.12
325360	02/28/2018	1237	KROGER CO....	1317526650	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	\$58.10
Check Total:							\$156.99
325361	02/28/2018	1237	LAKESHORE LEARNING MATERIALS	2555690118	10.49.1100.0000.0.410	Lakeshore scissors center	\$59.98
325361	02/28/2018	1237	LAKESHORE LEARNING MATERIALS	2555690118	10.49.1100.0000.0.410	Blue Paper Roll	\$79.99
325361	02/28/2018	1237	LAKESHORE LEARNING MATERIALS	2555690118	10.49.1100.0000.0.410	Yellow paper roll	\$79.99
325361	02/28/2018	1237	LAKESHORE LEARNING MATERIALS	2555690118	10.49.1100.0000.0.410	Green Paper roll	\$79.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325361	02/28/2018	1237	LAKESHORE LEARNING MATERIALS	2555690118	10.49.1100.0000.0.410	Lakeshore disc. certificate	(\$52.57)
325361	02/28/2018	1237	LAKESHORE LEARNING MATERIALS	2555690118	10.49.1100.0000.0.410	Lakeshore disc. certificate	(\$49.00)
325361	02/28/2018	1237	LAKESHORE LEARNING MATERIALS	2555690118	10.49.1100.0000.0.410	Lakeshore disc. certificate	(\$183.64)
325361	02/28/2018	1237	LAKESHORE LEARNING MATERIALS	2555690118	10.49.1100.0000.0.410	Shipping & Handling	\$44.99
Check Total:							\$59.73
325362	02/28/2018	1237	LAMINATION DEPOT	44547	38.33.3380.0000.0.699	TruBind Heavy Duty Coil Cutting/Crimp	\$51.59
325362	02/28/2018	1237	LAMINATION DEPOT	44547	38.33.3380.0000.0.699	25mm(1 in) standard trubind black coil bindings	\$54.00
325362	02/28/2018	1237	LAMINATION DEPOT	44547	38.33.3380.0000.0.699	20mm(3/4 in) standard TruBind Black 4:1 Pitch 12in	\$40.59
325362	02/28/2018	1237	LAMINATION DEPOT	44547	38.33.3380.0000.0.699	13mm(1/2") standard TruBind Black Coil Bindings	\$36.42
325362	02/28/2018	1237	LAMINATION DEPOT	44547	38.33.3380.0000.0.699	TruBind TB-S20A Coil Binding Machine w/Electric	\$159.95
Check Total:							\$342.55
325363	02/28/2018	1237	LEE ENTERPRISES - CENTRAL ILLINOIS	20929875	10.03.2330.4300.2.350	PAY INVOICE for 21st Century certificate of	\$23.36
325363	02/28/2018	1237	LEE ENTERPRISES - CENTRAL ILLINOIS	20932161	10.00.2660.0000.0.327	PAY INVOICE/Order #20932161: RFP on student	\$23.36
Check Total:							\$46.72
325364	02/28/2018	1237	LINCOLN PRAIRIE BHC	2018-10624	10.00.1220.0128.2.671	PAY INVOICE# 2018-10624 HOSP ED SRVCS (dos	\$350.00
325364	02/28/2018	1237	LINCOLN PRAIRIE BHC	2018-10664	10.00.1220.0128.2.671	PAY INVOICE# 2018-10664 HOSP ED SRVCS (DOS	\$350.00
325364	02/28/2018	1237	LINCOLN PRAIRIE BHC	2018-10665	10.00.1220.0128.2.671	PAY INVOICE# 2018-10665 HOSP ED SRVCS (dos	\$350.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

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Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,050.00
325365	02/28/2018	1237	LINDA'S MUSIC CENTER	0000112251	10.11.1100.0017.0.410	Pirates of the Carribean Ted Ricketts Hal Leonard	\$80.00
325365	02/28/2018	1237	LINDA'S MUSIC CENTER	0000112689	10.33.1100.0070.0.410	Price per email quote, attached. Box of 10 Rico	\$18.99
325365	02/28/2018	1237	LINDA'S MUSIC CENTER	0000113487	10.60.1100.0070.0.410	Dixon PP - 9290 Single Bass Drum Petal***QUOTE	\$89.99
325365	02/28/2018	1237	LINDA'S MUSIC CENTER	0000114125	10.82.2223.0101.0.410	SHURE ULX2/58 H/H TRANSMITTER J1	\$506.00
Check Total:							\$694.98
325366	02/28/2018	1237	LOWES OF DECATUR	926144	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$25.20
Check Total:							\$25.20
325367	02/28/2018	1237	M. J. KELLNER CO. INC.	3301	10.82.2560.0225.0.410	5258-016-K Cord Wrap for insulated headed cabinets	\$893.50
325367	02/28/2018	1237	M. J. KELLNER CO. INC.	3301	10.82.2560.0225.0.550	1405-159 Perimeter	\$1,060.70
325367	02/28/2018	1237	M. J. KELLNER CO. INC.	3301	10.82.2560.0225.0.550	1265-010-04-SIDE Bail Handle Kit	\$1,401.70
325367	02/28/2018	1237	M. J. KELLNER CO. INC.	3301	10.82.2560.0225.0.550	Per attached quote (job reference number 1433) -	\$13,929.85
Check Total:							\$17,285.75
325368	02/28/2018	1237	MACKIN EDUCATIONAL RESOURCES	525690	38.22.2201.0000.0.699	BOOKS PER ATTACHED LIST, PLEASE INCLUDE	\$53.56
325368	02/28/2018	1237	MACKIN EDUCATIONAL RESOURCES	525978	10.85.2220.0076.0.430	BOOKS PER ATTACHED LIST. DNE \$653.40 PLEASE	\$329.86
325368	02/28/2018	1237	MACKIN EDUCATIONAL RESOURCES	526582	38.22.2201.0000.0.699	BOOKS PER ATTACHED LIST, PLEASE INCLUDE	\$37.37
Check Total:							\$420.79
325369	02/28/2018	1237	MACON PIATT REGIONAL OFFICE OF ED	1284974-30228	10.97.2210.4932.2.312	PAY Invoice 1284974-30228 -"The	\$35.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

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Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325369	02/28/2018	1237	MACON PIATT REGIONAL OFFICE OF ED	I285226-30228	10.97.2210.4932.2.312	PAY Invoice 1285226-30228 - "The	\$35.00
325369	02/28/2018	1237	MACON PIATT REGIONAL OFFICE OF ED	I306686-32313	10.85.2210.4932.2.312	PAY INVOICE #I306686-32313 FOR	\$125.00
325369	02/28/2018	1237	MACON PIATT REGIONAL OFFICE OF ED	I318818-32360	10.97.2210.0123.0.312	INVOICE #I318818-32360 - TEACHER AND	\$125.00
325369	02/28/2018	1237	MACON PIATT REGIONAL OFFICE OF ED	V828171	10.22.2210.4932.2.312	INVOICE DATED FEBRUARY 14, 2018 - SEL	\$20.00
Check Total:							\$340.00
325370	02/28/2018	1237	MARRIOTT'S SABAL PALMS	V279283	10.82.2210.4932.2.332	HOTEL STAY AT THE SABAL PALMS FOR 3 NIGHTS	\$975.38
325370	02/28/2018	1237	MARRIOTT'S SABAL PALMS	V279283	10.82.2210.4932.2.332	HOTEL STAY AT THE SABAL PALMS FOR 3 NIGHTS	\$975.38
Check Total:							\$1,950.76
325371	02/28/2018	1237	MASCO	0108812-IN	10.00.0000.0000.0.973	RUBBERMAID HANDLE FOR WET MOP, VINYL COVERED,	\$177.00
Check Total:							\$177.00
325372	02/28/2018	1237	MCMASTER-CARR	55492551	20.93.2540.0610.0.410	SHURFLO PUMP - MODEL 8030-813-299 - QUOTE	\$143.07
Check Total:							\$143.07
325373	02/28/2018	1237	MENARDS	91556	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$40.86
325373	02/28/2018	1237	MENARDS	97554	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$50.76
325373	02/28/2018	1237	MENARDS	97644	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$86.84
325373	02/28/2018	1237	MENARDS	97673	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$33.88
325373	02/28/2018	1237	MENARDS	97882	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$38.76

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

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Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325373	02/28/2018	1237	MENARDS	97898	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$78.28
325373	02/28/2018	1237	MENARDS	98083	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$153.47
325373	02/28/2018	1237	MENARDS	98085	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$45.91
325373	02/28/2018	1237	MENARDS	98086	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$63.31
325373	02/28/2018	1237	MENARDS	98163	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$63.22
325373	02/28/2018	1237	MENARDS	98188	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$76.85
325373	02/28/2018	1237	MENARDS	98228	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.99
325373	02/28/2018	1237	MENARDS	98232	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$104.98
325373	02/28/2018	1237	MENARDS	98240	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$29.86
325373	02/28/2018	1237	MENARDS	98253	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$66.63
325373	02/28/2018	1237	MENARDS	98473	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$186.53
325373	02/28/2018	1237	MENARDS	98480	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$50.91
325373	02/28/2018	1237	MENARDS	98488	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$179.91
325373	02/28/2018	1237	MENARDS	98489	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$120.47
325373	02/28/2018	1237	MENARDS	98580	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$44.37

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325373	02/28/2018	1237	MENARDS	98648	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$54.41
325373	02/28/2018	1237	MENARDS	98650	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$195.76
325373	02/28/2018	1237	MENARDS	98671	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$58.71
325373	02/28/2018	1237	MENARDS	98747	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$21.85
325373	02/28/2018	1237	MENARDS	98760	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$123.63
325373	02/28/2018	1237	MENARDS	98837	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$66.41
325373	02/28/2018	1237	MENARDS	98862	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$10.96
325373	02/28/2018	1237	MENARDS	99036	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$30.93
325373	02/28/2018	1237	MENARDS	99069	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$49.06
325373	02/28/2018	1237	MENARDS	99233	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.78
325373	02/28/2018	1237	MENARDS	99251	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$124.71
325373	02/28/2018	1237	MENARDS	99298	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$189.99
325373	02/28/2018	1237	MENARDS	99314	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$15.25
325373	02/28/2018	1237	MENARDS	99321	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$33.24
325373	02/28/2018	1237	MENARDS	99395	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$61.06

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325373	02/28/2018	1237	MENARDS	99728	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$118.99
325373	02/28/2018	1237	MENARDS	99729	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$50.94
325373	02/28/2018	1237	MENARDS	99742	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.57
325373	02/28/2018	1237	MENARDS	99743	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$94.60
325373	02/28/2018	1237	MENARDS	99800	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$30.80
325373	02/28/2018	1237	MENARDS	99804	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$12.97
325373	02/28/2018	1237	MENARDS	99878	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$190.20
325373	02/28/2018	1237	MENARDS	99909	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$56.88
325373	02/28/2018	1237	MENARDS	99912	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$33.46
325373	02/28/2018	1237	MENARDS	99916	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$54.58
325373	02/28/2018	1237	MENARDS	99920	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.90
Check Total:							\$3,238.43
325374	02/28/2018	1237	MIDWEST FIBER RECYCLING	143332	10.01.2540.0109.0.321	MONTHLY RECYCLING FEES - CONTRACT TO BEGIN OCT	\$30.00
325374	02/28/2018	1237	MIDWEST FIBER RECYCLING	143332	10.03.2540.0109.0.321	RECYCLING FEES - PROFESSIONAL	\$30.00
325374	02/28/2018	1237	MIDWEST FIBER RECYCLING	143332	10.08.2540.0109.0.321	RECYCLING FEES - BUILDINGS & GROUNDS	\$30.00

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Disbursement Detail Listing

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Fiscal Year: 2017-2018

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325374	02/28/2018	1237	MIDWEST FIBER RECYCLING	143332	10.11.2540.0109.0.321	RECYCLING FEES - GARFIELD	\$30.00
325374	02/28/2018	1237	MIDWEST FIBER RECYCLING	143332	10.12.2540.0109.0.321	RECYCLING FEES - DENNIS	\$30.00
325374	02/28/2018	1237	MIDWEST FIBER RECYCLING	143332	10.13.2540.0109.0.321	RECYCLING FEES - BAUM	\$30.00
325374	02/28/2018	1237	MIDWEST FIBER RECYCLING	143332	10.18.2540.0109.0.321	RECYCLING FEES - ENTERPRISE	\$30.00
325374	02/28/2018	1237	MIDWEST FIBER RECYCLING	143332	10.21.2540.0109.0.321	RECYCLING FEES - FRENCH	\$30.00
325374	02/28/2018	1237	MIDWEST FIBER RECYCLING	143332	10.22.2540.0109.0.321	RECYCLING FEES - FRANKLIN	\$30.00
325374	02/28/2018	1237	MIDWEST FIBER RECYCLING	143332	10.24.2540.0109.0.321	RECYCLING FEES - DURFEE	\$30.00
325374	02/28/2018	1237	MIDWEST FIBER RECYCLING	143332	10.33.2540.0109.0.321	RECYCLING FEES - HARRIS	\$30.00
325374	02/28/2018	1237	MIDWEST FIBER RECYCLING	143332	10.42.2540.0109.0.321	RECYCLING FEES - MUFFLEY	\$30.00
325374	02/28/2018	1237	MIDWEST FIBER RECYCLING	143332	10.44.2540.0109.0.321	RECYCLING FEES - OAK GROVE	\$30.00
325374	02/28/2018	1237	MIDWEST FIBER RECYCLING	143332	10.49.2540.0109.0.321	RECYCLING FEES - PARSONS	\$30.00
325374	02/28/2018	1237	MIDWEST FIBER RECYCLING	143332	10.50.2540.0109.0.321	RECYCLING FEES -	\$30.00
325374	02/28/2018	1237	MIDWEST FIBER RECYCLING	143332	10.58.2540.0109.0.321	RECYCLING FEES - SOUTHEAST	\$30.00
325374	02/28/2018	1237	MIDWEST FIBER RECYCLING	143332	10.60.2540.0109.0.321	RECYCLING FEES - SOUTH SHORES	\$30.00
325374	02/28/2018	1237	MIDWEST FIBER RECYCLING	143332	10.62.2540.0109.0.321	RECYCLING FEES - STEVENSON	\$30.00
325374	02/28/2018	1237	MIDWEST FIBER RECYCLING	143332	10.72.2540.0109.0.321	RECYCLING FEES - HOPE	\$30.00
325374	02/28/2018	1237	MIDWEST FIBER RECYCLING	143332	10.74.2540.0109.0.321	RECYCLING FEES - JOHNS HILL	\$30.00
325374	02/28/2018	1237	MIDWEST FIBER RECYCLING	143332	10.75.2540.0109.0.321	RECYCLING FEES - THOMAS JEFFERSON	\$30.00
325374	02/28/2018	1237	MIDWEST FIBER RECYCLING	143332	10.81.2540.0109.0.321	RECYCLING FEES - STEPHEN DECATUR	\$30.00

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325374	02/28/2018	1237	MIDWEST FIBER RECYCLING	143332	10.82.2540.0109.0.321	RECYCLING FEES – EISENHOWER	\$30.00
325374	02/28/2018	1237	MIDWEST FIBER RECYCLING	143332	10.85.2540.0109.0.321	RECYCLING FEES – MACARTHUR	\$30.00
325374	02/28/2018	1237	MIDWEST FIBER RECYCLING	143332	10.99.2540.0109.0.321	RECYCLING FEES – ALTERNATIVE ED –	\$30.00
Check Total:							\$750.00
325375	02/28/2018	1237	MILLER TRACY BRAUN FUNK & MILLER	91686	12.00.2310.0810.0.318	INVOICE 91686 LEGAL SERVICES	\$176.25
Check Total:							\$176.25
325376	02/28/2018	1237	MOORE MEDICAL	99770310	10.00.0000.0000.0.977	BANTA EXAMINATION TABLE PAPER, CREPE FINISH, 18" X	\$46.74
325376	02/28/2018	1237	MOORE MEDICAL	99770310	10.00.0000.0000.0.977	NATURELLE SANITARY NAPKINS, # 8 FLATBOX,	\$292.45
Check Total:							\$339.19
325377	02/28/2018	1237	MORGAN DISTRIBUTING INC	219107	40.00.0000.0000.0.907	BLANKET ORDER FOR CONTRACT FUEL	(\$17,643.34)
325377	02/28/2018	1237	MORGAN DISTRIBUTING INC	219109	40.00.0000.0000.0.907	BLANKET ORDER FOR CONTRACT FUEL	\$18,777.50
325377	02/28/2018	1237	MORGAN DISTRIBUTING INC	219109	40.00.2550.0000.0.464	BLANKET ORDER FOR TRANSPORTATION FUEL	\$480.71
325377	02/28/2018	1237	MORGAN DISTRIBUTING INC	21918	40.00.0000.0000.0.907	BLANKET ORDER FOR CONTRACT FUEL	\$13,450.65
325377	02/28/2018	1237	MORGAN DISTRIBUTING INC	219385	40.00.0000.0000.0.907	BLANKET ORDER FOR CONTRACT FUEL	\$18,790.00
325377	02/28/2018	1237	MORGAN DISTRIBUTING INC	219385	40.00.2550.0000.0.464	BLANKET ORDER FOR TRANSPORTATION FUEL	\$459.99
Check Total:							\$34,315.51
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	SCREW-HWHTF***QUOTE# 1152768-00	\$4.57
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	LATCH-RUBBER	\$31.43

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	SWITCH ASM	\$16.29
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	NUT-HF, NI	\$1.51
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	SPACER-ROLLER GM4000	\$4.90
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	FILTER-OIL	\$15.88
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	BELT-V	\$50.01
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	BELT-V	\$44.74
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	SKID-BUMPER, DECK	\$65.83
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	ROLLER-SCALP, ANTI	\$20.76
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	SEAL-BEARING	\$25.60
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	SPACER-BEARING	\$12.19
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	BEARING-CONE, TAPER	\$56.67
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	SPACER-CASTER, FRONT	\$25.60
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	NUT-HH	\$2.92
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	SCREW-HWH	\$1.25
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	BOLT-HH	\$4.61
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	SCREW-CARR	\$3.23
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	SCREW-HH	\$2.00
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	SCREW-HHF	\$0.89
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	SCREW-HH	\$23.17
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	WASHER-TOOTH, INTERNAL	\$0.43
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	WASHER-FLAT	\$1.31
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	PIN-COTTER	\$1.59
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	NUT-LOCK, NI	\$3.63
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	ROLLER-DECK	\$36.92
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	SHAFT-ROLLER, REAR	\$39.55
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	KEY-IGNITION	\$5.66
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	WASHER	\$2.16
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	MOUNT	\$32.83
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	ROLLER	\$33.47
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	SHAFT-ROLLER	\$34.46

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

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Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	ROLLER-DECK	\$21.43
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	FILTER-FUEL	\$6.34
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	TUBE-SPANNER	\$5.18
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	TUBE-SPACER	\$5.13
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	V-BELT	\$17.25
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152768-00	20.93.2540.0650.0.410	ATOMIC BLADE KIT - 3 BLADE PACK	\$61.96
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152772-00	20.93.2540.0650.0.410	BELT-V, B - QUOTE# 1152772-00	\$80.04
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152772-00	20.93.2540.0650.0.410	BELT-V, B	\$162.29
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152772-00	20.93.2540.0650.0.410	FILTER-OIL, ENGINE	\$92.10
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152772-00	20.93.2540.0650.0.410	FILTER-FUEL	\$31.56
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152772-00	20.93.2540.0650.0.410	ELEMENT-SEPARATOR, FUEL/WATER	\$38.93
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152772-00	20.93.2540.0650.0.410	FILTER-AIR, ENGINE (SAFETY)	\$19.26
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152772-00	20.93.2540.0650.0.410	FILTER-AIR, ENGINE (PRIMARY)	\$69.45
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152772-00	20.93.2540.0650.0.410	FILTER-HYD	\$44.40
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152772-00	20.93.2540.0650.0.410	BLADE KIT-ATOMIC, GM59XX GM59XX	\$230.83
325378	02/28/2018	1237	MTI DISTRIBUTING INC	1152772-00	20.93.2540.0650.0.410	FILTER-HYDRAULIC	\$78.77
Check Total:							\$1,570.98
325379	02/28/2018	1237	MUSIC SHOPPE OF NORMAL INC 2496854		10.85.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$30.80
325379	02/28/2018	1237	MUSIC SHOPPE OF NORMAL INC 2518005		10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$25.00
325379	02/28/2018	1237	MUSIC SHOPPE OF NORMAL INC 2521533		10.75.1100.0035.0.323	BLANKET ORDER FOR INSTRUMENTAL MUSIC	\$99.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325379	02/28/2018	1237	MUSIC SHOPPE OF NORMAL INC	2521568	10.75.1100.0035.0.323	BLANKET ORDER FOR INSTRUMENTAL MUSIC	\$88.00
325379	02/28/2018	1237	MUSIC SHOPPE OF NORMAL INC	2528032	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$30.37
325379	02/28/2018	1237	MUSIC SHOPPE OF NORMAL INC	2528941	10.85.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$99.00
325379	02/28/2018	1237	MUSIC SHOPPE OF NORMAL INC	2530014	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$30.00
325379	02/28/2018	1237	MUSIC SHOPPE OF NORMAL INC	2530055	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$74.16
325379	02/28/2018	1237	MUSIC SHOPPE OF NORMAL INC	2530090	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$114.00
325379	02/28/2018	1237	MUSIC SHOPPE OF NORMAL INC	2530545	10.85.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$26.95
325379	02/28/2018	1237	MUSIC SHOPPE OF NORMAL INC	2531055	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$10.39
325379	02/28/2018	1237	MUSIC SHOPPE OF NORMAL INC	2531272	10.85.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$121.50
325379	02/28/2018	1237	MUSIC SHOPPE OF NORMAL INC	2534720	38.85.8505.0000.0.699	TO PAY INVOICE #2534720 FOR CHIMES FOR BAND	\$169.00
325379	02/28/2018	1237	MUSIC SHOPPE OF NORMAL INC	2536381	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$145.60
325379	02/28/2018	1237	MUSIC SHOPPE OF NORMAL INC	2536629	10.75.1100.0035.0.410	BLANKET ORDER FOR INSTRUMENTAL MUSIC	\$40.00
325379	02/28/2018	1237	MUSIC SHOPPE OF NORMAL INC	2541494	10.75.1100.0035.0.410	BLANKET ORDER FOR INSTRUMENTAL MUSIC	\$44.00
325379	02/28/2018	1237	MUSIC SHOPPE OF NORMAL INC	2541683	10.75.1100.0035.0.410	BLANKET ORDER FOR INSTRUMENTAL MUSIC	\$36.00

Check Total: \$1,184.27

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

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Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325380	02/28/2018	1237	NATIONAL LOUIS UNIVERSITY	HARDING1790	10.09.2210.4932.2.312	Invoice No. Harding 1790 – Please pay for tuition and	\$4,560.00
Check Total:							\$4,560.00
325381	02/28/2018	1237	NATUS MEDICAL INC	1040624980	10.50.3850.0196.2.410	OAE JUMBO TIP QUOTE 1-8N528W	\$26.98
325381	02/28/2018	1237	NATUS MEDICAL INC	1040624980	10.50.3850.0196.2.410	OAE PEDIATRIC FOAM TIP	\$24.82
325381	02/28/2018	1237	NATUS MEDICAL INC	1040624980	10.50.3850.0196.2.410	OAE TREE TIP	\$124.10
325381	02/28/2018	1237	NATUS MEDICAL INC	1040624980	10.50.3850.0196.2.410	OAE PREEMIE TREETIP	\$124.10
325381	02/28/2018	1237	NATUS MEDICAL INC	1040624980	10.50.3850.0196.2.410	NATUS BRANDED OAE PROBE BODY NOZZLE	\$60.43
325381	02/28/2018	1237	NATUS MEDICAL INC	1040624980	10.50.3850.0196.2.410	OAE 6MM BLUE TIP	\$24.82
325381	02/28/2018	1237	NATUS MEDICAL INC	1040634547	10.50.3850.0180.2.410	OAE JUMBO TIP- QUOTE 1-8N528W	\$26.98
325381	02/28/2018	1237	NATUS MEDICAL INC	1040634547	10.50.3850.0180.2.410	OAE PEDIATRIC FOAM TIP	\$24.82
325381	02/28/2018	1237	NATUS MEDICAL INC	1040634547	10.50.3850.0180.2.410	OAE TREE TIP	\$124.10
325381	02/28/2018	1237	NATUS MEDICAL INC	1040634547	10.50.3850.0180.2.410	OAE PREEMIE TREE TIP	\$124.10
325381	02/28/2018	1237	NATUS MEDICAL INC	1040634547	10.50.3850.0180.2.410	NATUS BRANDED OAE PROBE BODY NOZZLE	\$60.43
325381	02/28/2018	1237	NATUS MEDICAL INC	1040634547	10.50.3850.0180.2.410	OAE 6MM BLUE TIP	\$24.82
Check Total:							\$770.50
325382	02/28/2018	1237	NEURO-RESTORATIVE	ID #347381	12.00.1220.0855.0.671	INVOICE dated 2/8/18 -JAN'18 TUITION PRIV	\$13,902.63
325382	02/28/2018	1237	NEURO-RESTORATIVE	ID #347381	12.00.4120.4625.2.690	INVOICE dated 2/8/18 RATE ADJUSTMENT RM/BRD for	(\$12,585.92)
325382	02/28/2018	1237	NEURO-RESTORATIVE	ID #347381	12.00.4120.4625.2.690	INVOICE dated 2/8/18 -JAN'18 Rm/Brd SRVCS	\$18,600.00
Check Total:							\$19,916.71
325383	02/28/2018	1237	NEVCO SCOREBOARD INC	0000170908	38.72.7201.0000.0.699	HOPE ACADEMY TO PAY HALF OF SCOREBOARD	\$1,463.74
325383	02/28/2018	1237	NEVCO SCOREBOARD INC	0000170908	38.95.9511.0000.0.699	NEVCO QUOTE DATED 12/29/17 – Score Board:	\$1,463.76

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$2,927.50
325384	02/28/2018	1237	NEW MANAGEMENT, INC.	5009	12.00.1220.0844.0.410	QUOTE REC'D 1/18/18: DOOR BLOK	\$114.40
Check Total:							\$114.40
325385	02/28/2018	1237	NORTHERN SPEECH SERVICES/NRS	1197719	12.00.1216.0855.0.410	KAUFMAN (K-SLP) WORKOUT BOOK 2ND	\$102.06
325385	02/28/2018	1237	NORTHERN SPEECH SERVICES/NRS	1197719	12.00.1216.0855.0.410	KAUFMAN (K-SLP) TREATMENT KITS 1 & 2	\$307.20
Check Total:							\$409.26
325386	02/28/2018	1237	NOVEL ELECTRONIC DESIGNS INC	16165	38.81.8181.0000.0.699	To Pay Invoice #16165 To For 10-player Buzzer	\$320.00
325386	02/28/2018	1237	NOVEL ELECTRONIC DESIGNS INC	16165	38.81.8181.0000.0.699	Tabletop Timer	\$225.00
Check Total:							\$545.00
325387	02/28/2018	1237	OAKTREE PRODUCTS INC.	1226485	12.00.2150.0880.0.410	QUOTE #0710165: DRI-EZE DEHUMIDIFIER	\$42.39
325387	02/28/2018	1237	OAKTREE PRODUCTS INC.	1226485	12.00.2150.0880.0.410	AUDIOWIPES SINGLES TOWELETES	\$16.73
325387	02/28/2018	1237	OAKTREE PRODUCTS INC.	1226485	12.00.2150.0880.0.410	POWER ONE ZA BATTERIES, SIZE 13, 10 CARDS OF SIX	\$25.10
325387	02/28/2018	1237	OAKTREE PRODUCTS INC.	1226485	12.00.2150.0880.0.410	RECORDING PAPER - AUDIOMETER,	\$9.56
Check Total:							\$93.78
325388	02/28/2018	1237	ONARGA ACADEMY	180115	12.00.1220.0855.0.671	INVOICE #180115: JAN'18 Ed Srvcs PrivFac	\$3,186.33
Check Total:							\$3,186.33
325389	02/28/2018	1237	ORIENTAL TRADING	688345824-01	12.00.2131.0855.0.410	PATRIOTIC PUNCH BALLS (QUOTE dated 1/30/18:	\$7.22
325389	02/28/2018	1237	ORIENTAL TRADING	688345824-01	12.00.2131.0855.0.410	KICK BALL FUNNY FACE CHARACTERS	\$10.19
325389	02/28/2018	1237	ORIENTAL TRADING	688345824-01	12.00.2131.0855.0.410	MONSTER EYE KICK BALL	\$12.02

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325389	02/28/2018	1237	ORIENTAL TRADING	688345824-01	12.00.2131.0855.0.410	HAPPY FACE BEAN BAGS	\$18.03
Check Total:							\$47.46
325390	02/28/2018	1237	PALOS SPORTS INC	277492-02	10.11.1574.0511.0.410	E-Z Fold Volleyball Cart	\$85.93
325390	02/28/2018	1237	PALOS SPORTS INC	277492-02	10.11.1574.0511.0.750	QUOTE ORDER #	\$1,669.93
277492-00: Hybrid 3" VB							
325390	02/28/2018	1237	PALOS SPORTS INC	278590-00	10.49.1100.0008.0.410	3" fleece ball set of 6	\$41.88
***QUOTE# 278590-00**							
325390	02/28/2018	1237	PALOS SPORTS INC	278590-00	10.49.1100.0008.0.410	foam dice set of 6	\$67.84
325390	02/28/2018	1237	PALOS SPORTS INC	278590-00	10.49.1100.0008.0.410	power fit tosser set	\$45.96
325390	02/28/2018	1237	PALOS SPORTS INC	278590-00	10.49.1100.0008.0.410	Trigoal net	\$89.96
Check Total:							\$2,001.50
325391	02/28/2018	1237	PEARSON.	11525384	12.00.1216.0855.0.410	CASL-2 KI	\$616.35
325391	02/28/2018	1237	PEARSON.	11534798	12.00.2113.0855.0.410	ABAS-3 Infant & Preschl:	\$82.95
Teacher/Daycare Provider							
325391	02/28/2018	1237	PEARSON.	11534798	12.00.2113.0855.0.410	Conners 3-P(S) QuikScore	\$142.80
Eng (25/pkg) Parent Short							
325391	02/28/2018	1237	PEARSON.	11534798	12.00.2113.0855.0.410	Conners 3-SR(S) QuikScore	\$71.40
Eng (25/pkg) Conners-3							
325391	02/28/2018	1237	PEARSON.	11534798	12.00.2113.0855.0.410	Conners 3-T(S) QuikScore	\$285.60
Eng (25/pkg) Teacher Short							
Check Total:							\$1,199.10
325392	02/28/2018	1237	PHONAK COMMUNICATIONS	3116018236	12.00.2150.0880.0.410	INVOICE # 3116018236 TO	\$0.00
BALANCE CREDITS GIVEN							
325392	02/28/2018	1237	PHONAK COMMUNICATIONS	3116018236	12.00.2150.0880.0.410	INVOICE #5152895513	\$4,043.39
DUPLICATE INVOICE							
325392	02/28/2018	1237	PHONAK COMMUNICATIONS	3116018236	12.00.2150.0880.0.410	INVOICE #5152864877 TO	\$873.39
BALANCE CREDIT GIVEN							
Check Total:							\$4,916.78
325393	02/28/2018	1237	PLAY IT AGAIN SPORTS	408082	38.85.8567.0000.0.699	LONG SLEEVE TOP W/LOG	\$98.00
QUOTE DATED 11/13/17							

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325393	02/28/2018	1237	PLAY IT AGAIN SPORTS	408082	38.85.8567.0000.0.699	WARM-UP SHORT, QUOTE DATED 11/13/17	\$221.00
Check Total:							\$319.00
325394	02/28/2018	1237	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013418002080	10.00.2660.0110.0.327	Production Support coverage Academic VMware	\$8,522.25
Check Total:							\$8,522.25
325395	02/28/2018	1237	PRINCIPAL'S ESSENTIALS	00004458	10.82.2410.0010.0.410	BLACK HISTORY VINYL BANNER PER PRINCIPALS	\$219.00
Check Total:							\$219.00
325396	02/28/2018	1237	PROMAXIMA MANUFACTURING. LTD	0094543-IN	10.85.1532.0550.0.410	PROMAXIMA APPROVED CABLES FOR MODEL #FW-4	\$245.00
325396	02/28/2018	1237	PROMAXIMA MANUFACTURING. LTD	0094543-IN	10.85.1532.0550.0.410	PROMAXIMA APPROVED CABLES FOR MODEL #FW-4	\$245.00
Check Total:							\$490.00
325397	02/28/2018	1237	PURITAN SPRINGS WATER	1063015/01.25.2018	10.00.2520.0104.0.410	BLANKET ORDER FOR BOTTLED WATER AND	\$38.15
325397	02/28/2018	1237	PURITAN SPRINGS WATER	1349026/01.25.2018	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$32.30
325397	02/28/2018	1237	PURITAN SPRINGS WATER	1404979/01.25.2018	10.00.2640.0000.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$23.45
325397	02/28/2018	1237	PURITAN SPRINGS WATER	1609445/01.25.2018	10.00.2660.0110.0.410	Blanket Order for water cooler rental and water jug	\$44.05
325397	02/28/2018	1237	PURITAN SPRINGS WATER	1675669/01.25.2018	10.00.2320.0000.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$35.60
325397	02/28/2018	1237	PURITAN SPRINGS WATER	1684091/02.08.2018	38.82.8272.0000.0.699	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$23.55
Check Total:							\$197.10
325398	02/28/2018	1237	R D MCMILLEN ENTERPRISES	1000141	10.00.0000.0000.0.973	GOLDENSTAR/TRIPLE S DUST MOP REFILL, 5" X 48",	\$1,264.08
325398	02/28/2018	1237	R D MCMILLEN ENTERPRISES	1000568	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$59.72

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325398	02/28/2018	1237	R D MCMILLEN ENTERPRISES	1000683	10.00.0000.0000.0.977	COLONIAL BAG LINERS FOR STEP CANS,24" X	\$126.35
325398	02/28/2018	1237	R D MCMILLEN ENTERPRISES	1000683	10.00.0000.0000.0.977	FUEL SURCHARGE	\$4.00
325398	02/28/2018	1237	R D MCMILLEN ENTERPRISES	1001125	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$22.52
325398	02/28/2018	1237	R D MCMILLEN ENTERPRISES	183317	10.00.0000.0000.0.973	DEODORIZING URINAL SCREEN, 12	\$394.56
Check Total:							\$1,871.23
325399	02/28/2018	1237	REFRESHMENT SERVICES PEPSI	0057123405	38.12.1266.0000.0.699	INVOICE #0057123405 -PEPSI REFRESHMENT FOR	\$201.46
Check Total:							\$201.46
325400	02/28/2018	1237	REXX DISCOUNT BATTERY SALES	218011105	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	(\$16.00)
325400	02/28/2018	1237	REXX DISCOUNT BATTERY SALES	218012936	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$87.90
325400	02/28/2018	1237	REXX DISCOUNT BATTERY SALES	218020102	10.00.2660.0110.0.410	12V SLA - Per Invoice #218020102	\$396.00
325400	02/28/2018	1237	REXX DISCOUNT BATTERY SALES	218020705	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$79.95
Check Total:							\$547.85
325401	02/28/2018	1237	ROBBINS SCHWARTZ	278907 DLW	10.00.2310.0104.0.318	Payment for invoice #278907 DLW - Legal	\$9,325.56
Check Total:							\$9,325.56
325402	02/28/2018	1237	ROGARDS OFFICE PLUS	1440156-0	10.00.0000.0000.0.971	UNIVERSAL INDEX CARDS, 3" X 5", WHITE, RULED,	\$252.00
Check Total:							\$252.00
325403	02/28/2018	1237	ROGERS SUPPLY CO INC	S2907135.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$152.36
325403	02/28/2018	1237	ROGERS SUPPLY CO INC	S2911508.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$152.36

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325403	02/28/2018	1237	ROGERS SUPPLY CO INC	S2912234.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$21.36
325403	02/28/2018	1237	ROGERS SUPPLY CO INC	S2917181.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$104.36
325403	02/28/2018	1237	ROGERS SUPPLY CO INC	S2918339.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$154.29
325403	02/28/2018	1237	ROGERS SUPPLY CO INC	S2920209.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$47.33
325403	02/28/2018	1237	ROGERS SUPPLY CO INC	S2924001.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$78.64
Check Total:							\$710.70
325404	02/28/2018	1237	SCANTRON CORPORATION	6369281	10.85.1100.0044.0.410	SCANTRON FORM FOR SCIENCE DEPT.	\$294.63
Check Total:							\$294.63
325405	02/28/2018	1237	SCHOLASTIC INC..	16472097	10.33.1100.0000.0.410	PRICING PRINTED ON 11/29/2017 - Teaching	\$34.31
Check Total:							\$34.31
325406	02/28/2018	1237	SCHOLASTIC MAGAZINE INC	M6402264	10.21.1250.4300.2.410	Storyworks ***QUOTE DATED 11/16/17**	\$248.16
325406	02/28/2018	1237	SCHOLASTIC MAGAZINE INC	M6410774	38.12.1266.0000.0.699	ORDER STORYWORKS JUNIOR***QUOTE#	\$129.25
Check Total:							\$377.41
325407	02/28/2018	1237	SCHOOL HEALTH CORP	3368401-00	10.00.0000.0000.0.977	SCHOOL HEALTH 3" APPLICATOR COT TIP,	\$3.74
325407	02/28/2018	1237	SCHOOL HEALTH CORP	3368401-00	10.00.0000.0000.0.977	HEALTH GIANT EXAM GLOVES,	\$1,281.03
325407	02/28/2018	1237	SCHOOL HEALTH CORP	3393714-00	10.00.0000.0000.0.977	ZIPLOC BAGS, PLASTIC, 100/PKG., 6 1/2 X 5 7/8"	\$88.34
Check Total:							\$1,373.11
325408	02/28/2018	1237	SCHOOL OUTFITTERS	INV12497339	12.00.1201.0855.0.410	SOUND SPONGE QUIET DIVIDER (10'L X 4'H)	\$557.41

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$557.41
325409	02/28/2018	1237	SCHOOL SPECIALTY	208119667437	10.50.3850.0196.2.410	BOOKCASE 4 SHELF 13"D X 48"H	(\$1,371.75)
325409	02/28/2018	1237	SCHOOL SPECIALTY	208119880750	10.00.0000.0000.0.971	SCHOOL SMART #10 ENVELOPES, WHITE WOVE,	\$127.05
325409	02/28/2018	1237	SCHOOL SPECIALTY	208119880750	10.00.0000.0000.0.971	SCHOOL SMART #10 PLAIN WINDOW ENVELOPES, WHITE	\$161.85
325409	02/28/2018	1237	SCHOOL SPECIALTY	208119904074	10.00.0000.0000.0.971	SCHOOL SMART R.T.I. PURPLE FILE FOLDERS, 1 / 3	\$40.00
325409	02/28/2018	1237	SCHOOL SPECIALTY	208119950918	10.00.0000.0000.0.971	SCHOOLSMART HEAVYWEIGHT	\$52.68
325409	02/28/2018	1237	SCHOOL SPECIALTY	208119963793	10.00.0000.0000.0.971	SCHOOLSMART HEAVYWEIGHT	\$17.56
325409	02/28/2018	1237	SCHOOL SPECIALTY	208119983265	12.00.2132.0855.0.410	KOOPY SCISSOR SET -5 IN, ASSORTED COLOR, SET OF	\$22.43
325409	02/28/2018	1237	SCHOOL SPECIALTY	308102752362	10.50.3850.0196.2.410	BOOKCASE 4 SHELF 13"D X 48"H	\$1,568.49
325409	02/28/2018	1237	SCHOOL SPECIALTY	308102752362	10.50.3850.0196.2.410	TOTE TRANSLUCENT-SCHOOL	\$72.31
Check Total:							\$690.62
325410	02/28/2018	1237	SEQUEL YOUTH AND FAMILY SERVICES	000147. 1	12.00.1220.0855.0.671	INVOICE dated 2 / 5 / 18 -ADJUSTED RATE for NIA	\$345.78
325410	02/28/2018	1237	SEQUEL YOUTH AND FAMILY SERVICES	000147.1	12.00.1220.0855.0.671	INVOICE dated 2 / 1 / 18 -JANUARY 2018 ED SRVCS	\$3,096.72
Check Total:							\$3,442.50
325411	02/28/2018	1237	SHERWIN-WILLIAMS CO	7646-5	20.82.2540.0630.0.410	SALES# 650045495 SHERSTRIPE WHITE	\$362.40
325411	02/28/2018	1237	SHERWIN-WILLIAMS CO	7646-5	20.85.2540.0630.0.410	SALES# 650045495 SHERSTRIPE WHITE	\$604.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325411	02/28/2018	1237	SHERWIN-WILLIAMS CO	8514-9	20.82.2540.0630.0.410	SALES# 650045495 SHERSTRIPE WHITE	\$241.60
						Check Total:	\$1,208.00
325412	02/28/2018	1237	SHIFFLER EQUIPMENT SALES	1803305800	20.93.2540.0613.0.410	REPLACEMENT SOFT RUBBER WHEEL, 2" X 7/8" X 13/16",	\$312.35
						Check Total:	\$312.35
325413	02/28/2018	1237	SMILE MAKERS	8237716	38.62.6206.0000.0.699	ANIMAL PENCIL SAMPLER***ONLINE	\$66.47
325413	02/28/2018	1237	SMILE MAKERS	8237716	38.62.6206.0000.0.699	SMILEMAKERS GROOVY PENCIL SAMPLER	\$66.47
325413	02/28/2018	1237	SMILE MAKERS	8237716	38.62.6206.0000.0.699	HAPPY BIRTHDAY SPARKLE PENCILS	\$28.34
325413	02/28/2018	1237	SMILE MAKERS	8237716	38.62.6206.0000.0.699	HAPPY BIRTHDAY PENCILS	\$28.34
325413	02/28/2018	1237	SMILE MAKERS	8237716	38.62.6206.0000.0.699	BIRTHDAY STAR STICKER, ROLL	\$7.74
325413	02/28/2018	1237	SMILE MAKERS	8237716	38.62.6206.0000.0.699	BIRTHDAY BALLOON STICKERS, ROLL	\$7.75
						Check Total:	\$205.11
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	100444772.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$8.79
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100443316.001	20.74.2540.0604.0.410	3/4 ANG UNION VALVE L/ACT - QUOTE#	\$461.63
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100443377.001	20.72.2540.0604.0.410	DRCT COUPLE ACT NSR 360# S-10 - QUOTE#	\$345.50
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100444235.001	20.75.2540.0604.0.410	BELL & GOSSETT 185011 BRG ASSY FOR 1510 W/O	\$1,004.31
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100444235.001	20.75.2540.0604.0.410	BELL & GOSSETT P57700 BODY GASKET (SM) 7	\$5.20
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100444235.001	20.75.2540.0604.0.410	BELL & GOSSETT 186862LF SEAL KIT FOR 185011	\$150.57

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100444851.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$34.40
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100444869.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$157.61
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100445134.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$112.56
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100445265.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$18.07
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100445341.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$27.25
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100445508.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$38.08
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100445916.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$28.37
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100446034.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$6.05
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100446236.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$32.90
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100446497.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$72.68
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100447308.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$134.22
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100447735.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$11.98
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100447913.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$110.30
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100447914.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$110.30
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100448046.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$44.76

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100448090.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$22.29
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100448187.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$22.87
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100448410.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$174.30
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100448762.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$36.02
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100448762.003	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$114.76
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100449647.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$35.35
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100449776.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$6.05
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100449820.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$139.58
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100450117.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$82.33
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100450185.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$118.41
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100450210.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$118.41
325414	02/28/2018	1237	SOUTH SIDE CONTROL SUPPLY	S100450610.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$62.42
Check Total:							\$3,848.32
325415	02/28/2018	1237	SOUTH SIDE PET CENTER	15702031	38.50.5003.0000.0.699	BLANKET ORDER FOR MONTHLY FISH TANK	\$50.00
Check Total:							\$50.00
325416	02/28/2018	1237	SPECIAL SCHOOL DISTRICT -ST LOUIS COUNTY	HB-ILDECA-18-01-S	10.00.1220.0128.2.671	INVOICE# HB-ILDECA-18-01-S: Hosp	\$342.37
Check Total:							\$342.37

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S56036585.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$199.75
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5604726.001	20.93.2540.0606.0.410	10,000 FT CAT6 UTP CMR 1M REEL BLUE - QUOTE#	\$946.10
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5604726.001	20.93.2540.0606.0.410	40,000 FT 23/4PR CAT6 CMR/FT4 1M RBX YEL -	\$3,784.40
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5604969.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$25.40
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5605179.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$15.24
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5610130.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$88.06
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5611591.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$165.30
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5612252.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$61.38
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5613613.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$24.59
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5614750.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$2.70
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5615043.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$43.22
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5616046.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$45.95
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5618255.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$67.00
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5618823.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$175.23
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5618823.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$175.23

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5618828.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$175.23
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5618828.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$175.23
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5618830.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$175.23
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5618830.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$175.23
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5619346.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$4.80
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5619677.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$153.90
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5619678.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$120.18
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5620686.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$70.03
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5620692.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$10.10
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5620723.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$61.38
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5623734.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$92.11
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5625804.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$58.53
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5627230.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$67.97
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5628582.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$162.00
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5628718.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$110.52

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

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Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5630738.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$85.14
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5630873.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$177.36
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5631222.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$35.22
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5631442.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$15.75
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5631571.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$32.67
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5631571.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$98.01
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5632018.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$17.74
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5633682.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$70.50
325417	02/28/2018	1237	SPRINGFIELD ELECTRIC	S5634278.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$76.80
Check Total:							\$8,041.18
325418	02/28/2018	1237	SPRINGFIELD PUBLIC SCHOOL DIST 186	18G109-F	10.00.1220.0128.2.671	INVOICE# 18G109-F (RESIDENTIAL ED SRVCS	\$3,210.80
325418	02/28/2018	1237	SPRINGFIELD PUBLIC SCHOOL DIST 186	18G114-F	10.00.1220.0128.2.671	INVOICE# 18G114-F (RESIDENTIAL ED SRVCS	\$2,792.00
Check Total:							\$6,002.80
325419	02/28/2018	1237	SPRINKMANNS INSULATION	24222	20.93.2540.0603.0.410	5 x 1-1/2 FIBERGLASS COVERING W/ASJ	\$352.08
Check Total:							\$352.08
325420	02/28/2018	1237	STAR SILKSCREEN	49612	10.00.2640.0000.0.210	SET-UP CHARGE	\$10.00
325420	02/28/2018	1237	STAR SILKSCREEN	49612	10.00.2640.0000.0.410	Printing for 14 coats (7 inner & 7 outer shells) = 14	\$74.90
Check Total:							\$84.90

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325421	02/28/2018	1237	STARFALL EDUCATION	S2626797.001	10.60.1100.0000.0.410	Quote dated February 5, 2018 from Starfall	\$270.00
325421	02/28/2018	1237	STARFALL EDUCATION	S2628371	10.50.1125.0000.0.410	1 YEAR SCHOOL MEMBERSHIP - 365 DAYS	\$270.00
Check Total:							\$540.00
325422	02/28/2018	1237	STEPHEN ROPP PHOTOGRAPHY V532560		10.00.2630.0131.0.390	INVOICE DATED 1.31.18 - 25 Hall of Fame Induction	\$75.00
325422	02/28/2018	1237	STEPHEN ROPP PHOTOGRAPHY V532560		10.00.2630.0131.0.390	37 Hall of Fame Induction Photos from 1.12.18	\$75.00
325422	02/28/2018	1237	STEPHEN ROPP PHOTOGRAPHY V532560		10.00.2630.0131.0.390	25 Hall of Fame Induction Photos from 2.20.18	\$75.00
Check Total:							\$225.00
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	158285	10.81.1100.0010.0.410	Laminating Rolls For Pro Finish Laminator In	\$72.46
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	158285	10.81.1100.0010.0.410	Laminating Rolls For Ultima 65 Laminator In Library (1	\$74.08
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	160304	10.58.1125.4902.2.410	HP 508A BLACK ORIGINAL LASERJET TONER	\$925.20
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	160304	10.58.1125.4902.2.410	HP 508A YELLOW ORIGINAL LASERJET TONER	\$803.84
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	160304	10.58.1125.4902.2.410	HP508A CYAN ORIGINAL LASERJET TONER	\$593.97
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	160304	10.58.1125.4902.2.410	POWER DUSTER, 10 OZ. CAN, 2/PK	\$8.88
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	160304	10.58.1125.4902.2.410	TITANIUM BONDED SCISSORS, 8" STRAIGHT,	\$54.33
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	160304	10.58.1125.4902.2.410	665 DOUBLE SIDED PERMANEENT TAPE W/HAND	\$7.44
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	160304	10.58.1125.4902.2.410	STICKY FIX TAK, REMOVABLE, 84	\$6.16

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	160304	10.58.1125.4902.2.410	DISINFECTING WIPES, 7 X 8, FRESH SCENT,	\$106.53
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	160304	10.58.1125.4902.2.410	MAGIC ERASER EXTRA DURABLE, 4 3/5" X 2 2/5",	\$21.72
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	160304	10.58.1125.4902.2.410	NESTABLE ROLLED MESH STEEL JUMBO MAGAZINE	\$20.52
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	160304	10.58.1125.4902.2.410	KITCHEN ROLL TOWELS, PERFORATED, 2-PLY, WHITE,	\$26.05
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	160304	10.58.1125.4902.2.410	TUFF HANGING FOLDER WITH EASY SLIDE TAB,	\$19.71
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	160304	10.58.1125.4902.2.410	REINFORCED 2" EXTRA CAPACITY HANGING	\$36.09
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	161506	10.72.2410.0000.0.410	QUOTE DELL HIGH YIELD USE AND RETURN TONER	\$143.11
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	161888	10.85.1100.0010.0.410	HEAVY DUTY 3/8" LEG STAPLES, 60-SHEET	\$4.93
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	161888	10.85.1100.0048.0.410	MIGHTY MITE HOME OFFICE ELECTRIC PENCIL	\$24.49
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162071	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$168.88
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162142	10.00.0000.0000.0.974	3M/SCOTCH BRAND INVISIBLE TAPE,	\$88.08
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162143	10.00.0000.0000.0.971	UNIVERSAL 3" WHITE VIEWBINDER, ROUND RING	\$87.84
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162272	10.00.0000.0000.0.971	AMPAD 6 3/4" ENVELOPES, WHITE WOVE, 24#, 500/BX	\$110.90
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162283	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$130.80
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162311	10.00.2520.0104.0.410	ACCO PRESSTEX COVERS W/STORAGE HOOKS, 6'	\$9.24

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162311	10.00.2520.0104.0.410	HP 90A (CE390A) BLACK ORIGINAL LASERJET TONER	\$357.80
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162311	10.00.2520.0104.0.410	FELLOWES BANKER BOXES, 12/CTN, LETTER, BUTTON,	\$101.56
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162311	10.00.2570.0125.0.410	STOREX 2-DRAWER MOBILE FILE CABINET,	\$87.19
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162311	10.00.2570.0125.0.410	BIC BRITE LINER RETRACTABLE	\$10.79
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162311	10.00.2570.0125.0.410	AVERY PREPRINTED LAMINATED 1-Z BUFF TAB	\$5.15
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162312	10.50.2330.3705.2.410	RUBBER STAMP, DATER, CONVENTIONAL, TYPE SIZE	\$0.00
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162312	10.50.2330.3705.2.410	MONTHLY DESK PAD 21-3/4" X 17", 2018	\$4.14
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162312	10.50.2330.3705.2.410	GEL HIGHLIGHTER, ASSORTED COLORS, 5 PER	\$14.44
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162312	10.50.2330.3705.2.410	Z-GRIP FLIGHT STICK BALLPOINT PEN, ASSORTED,	\$3.86
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162312.1	10.50.2330.3705.2.410	RUBBER STAMP, DATER, CONVENTIONAL, TYPE SIZE	\$6.26
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162348	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$46.86
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162348.1	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$93.72
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162367	10.81.1100.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$139.33
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162369	10.50.1125.0000.0.410	(CF226A) BLACK ORIGINAL LASERJET TONER	\$261.60
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162473	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$240.07

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162481	10.85.1100.0012.0.410	REMANUFACTURED HIGH YIELD TONER CARTRIDGE	\$103.93
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162482	20.93.2540.0601.0.410	OFFICEMATE OIC 2200 SERIES TELEPHONE STAND,	\$21.62
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162483	20.08.2540.0601.0.410	AVERY LAMINATED TAB DIVIDER, A-Z, 25 TABS/SET,	\$48.30
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162527	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$271.15
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162527.1	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$58.16
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162562	12.00.2660.0855.0.410	HP 57 Color ink cartridge **EQUOTE R.KATT 2/1/18**	\$164.61
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162562	12.00.2660.0855.0.410	BLACK generic CTG for HP05X LaserJet	\$346.95
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162562	12.00.2660.0855.0.410	BLACK generic CTG for HP 312X LaserJet	\$84.84
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162562	12.00.2660.0855.0.410	HP 934XL OfficeJet - BLACK	\$34.49
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162562	12.00.2660.0855.0.410	HP 935XL OfficeJet - CYAN	\$22.13
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162562	12.00.2660.0855.0.410	HP 935XL OfficeJet-Magenta	\$22.13
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162562	12.00.2660.0855.0.410	HP 935XL OfficeJet-YELLOW	\$22.13
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162562	12.00.2660.0855.0.410	HP 971XL OfficeJet-YELLOW	\$22.13
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162562	12.00.2660.0855.0.410	BLACK Generic CTG for Dell PK941 Cartridge	\$82.93
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162566	10.00.2320.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$8.46
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162573	10.00.2640.0000.0.323	Blanket Order for Sharp MXM350n Copier, serial	\$118.11

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325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162599	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$101.33
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162634	10.62.1100.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$46.15
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162692	10.93.2560.0225.0.410	BLANKET ORDER FOR DELL PRINTER CARTRIDGES FOR	\$88.84
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162732	10.00.2520.0104.0.410	ACCO PRESSTEX COVERS W/STORAGE HOOKS, 6'	\$176.25
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162759	10.00.0000.0000.0.971	UNIVERSAL PEN STYLE PERMANENT BLACK	\$85.68
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162759	10.00.0000.0000.0.971	UNIVERSAL 10" X 13" ENVELOPES W/CLASP,	\$270.00
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162785	10.00.2520.0104.0.410	TIMEMIST BABY POWDER FRESH THINKING REFILLS,	\$56.82
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162785	10.00.2520.0104.0.410	FELLOWES SHREDDER WASTE BAGS, 14-20 GAL CAP.	\$69.30
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162785	10.00.2570.0125.0.410	AVERY WRITE ON BIG TAB PLASTIC DIVIDERS, 8 TAB,	\$15.40
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162886	20.08.2540.0601.0.410	AT-A-GLANCE RULED DESK PAD, 22" X 17", 2018, 16	\$12.42
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162955	10.62.1100.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$9.60
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	162966	10.81.1100.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$123.69
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	163043	10.60.2410.0000.0.410	Brother Intellifax Toner Cartridge - BRTTN450 **	\$59.73
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	163045	20.93.2540.0601.0.410	METAL BADGE REEL/CARABINER SET 24"	\$57.24
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	163045	20.93.2540.0601.0.410	BADGE STRAPS W/CLIP-VINYL-3/8"W-100/	\$16.99

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325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	163045	20.93.2540.0601.0.410	ID BADGE HOLDER W/CLIP-VERTICAL-3/8"W-1	\$19.37
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	163150	10.97.2410.0010.0.410	QUOTE 2-12-18 MAGENTA ORIGINAL LASERJET TONER	\$306.13
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	163150	10.97.2410.0010.0.410	QUOTE 2-12-18 HIGH YIELD BLACK ORIGINAL	\$287.36
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	163151	12.00.2330.0810.0.410	QUOTE 02 12 18: ONYX MESH LAPTOP	\$21.62
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	163151	12.00.2330.0810.0.410	PLASTIC HANGING DRAWER ORGANIZER	\$10.32
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	163151	12.00.2330.0810.0.410	WESTCOTT VALUE LINE STAINLESS STEEL SHEARS	\$8.54
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	163151	12.00.2330.0810.0.410	QUOTE 02 02 18: SLIM JIM W/VENTING CHANNELS	\$75.63
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	163151	12.00.2330.0810.0.410	SLIM JIM SWING LID	\$42.22
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	163151	12.00.2330.0810.0.410	ARROWHEAD ERASER CAPS	\$5.64
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	163151	12.00.2330.0810.0.410	BROTHER FAX CARTRIDGE	\$184.62
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	8102CM	10.00.2520.0104.0.410	ACCO PRESSTEX COVERS W/STORAGE HOOKS, 6'	(\$9.24)
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	8103CM	10.81.1100.0010.0.410	Laminating Rolls For Pro Finish Laminator In	(\$72.46)
325423	02/28/2018	1237	STRIGLOS/HAINES & ESSICK	M18020101	10.50.1125.3705.2.410	HP LASERJECT PRO 400 M402DW LASER	\$1,049.97
Check Total:							\$9,469.25
325424	02/28/2018	1237	SUPER DUPER INC	2318731A	12.00.1216.0855.0.410	MONTHS OF MORPHEMES	\$39.95
325424	02/28/2018	1237	SUPER DUPER INC	2318731A	12.00.1216.0855.0.410	FLUENCY SCENES	\$43.95
Check Total:							\$83.90
325425	02/28/2018	1237	SVENDSEN FLORISTS	910685	10.00.2310.0000.0.410	BLANKET ORDER FOR FLOWERS OR PLANTS FOR	\$63.00
Check Total:							\$63.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325426	02/28/2018	1237	SWANN SPECIAL CARE CENTER	539 .01	12.00.1220.0855.0.671	INVOICE (dated 1/31/18) JAN'18 ED SRVCS -PRIV FAC	\$4,240.95
Check Total:							\$4,240.95
325427	02/28/2018	1237	SYNCB/AMAZON	434887888769	10.82.2410.0010.0.410	SISER GLITER HEAT TRANSFER VINYL FOR	\$55.96
325427	02/28/2018	1237	SYNCB/AMAZON	438464444948	10.82.2410.0010.0.410	OUR BLACK HISTORY POSTER AFRICAN AMERICAN	\$29.98
325427	02/28/2018	1237	SYNCB/AMAZON	439677764379	38.12.1260.0000.0.699	10 MINDFRAMES FOR VISIBLE LEARNING:	\$56.90
325427	02/28/2018	1237	SYNCB/AMAZON	439963673454	10.12.1100.0112.2.410	ORDER SNAP CIRCUITS EXTREME SC-750R STUDENT	\$365.97
325427	02/28/2018	1237	SYNCB/AMAZON	439963673454	10.12.1100.0112.2.410	TRITON PRODUCTS(2) 22 IN. W x 18in" H x 1/8 in	\$10.52
325427	02/28/2018	1237	SYNCB/AMAZON	439963673454	10.12.1100.0112.2.410	TRITON PRODUCTS PRODUCTS 76964	\$64.44
325427	02/28/2018	1237	SYNCB/AMAZON	439963673454	10.12.1100.0112.2.410	STANLEY FATMAX 14-563 9-7/8 IN" STRAIGHT CUT	\$42.85
325427	02/28/2018	1237	SYNCB/AMAZON	439963673454	10.12.1100.0112.2.410	WESTCOTT FORGED NICKEL PLATED STRAIGHT OFFICE	\$102.20
325427	02/28/2018	1237	SYNCB/AMAZON	439963673454	10.12.1100.0112.2.410	APOLLO TOOLS DT0240 STUBBY TOOL SET, 4-PIECE	\$64.75
325427	02/28/2018	1237	SYNCB/AMAZON	439963673454	10.12.1100.0112.2.410	LEGO CLASSISC LARGE CREATIVE BRICK BOX 10698	\$144.00
325427	02/28/2018	1237	SYNCB/AMAZON	463597586968	10.00.2230.0000.0.410	Speaker & Headphone Splitter -Dual 3.5mm	\$111.76
325427	02/28/2018	1237	SYNCB/AMAZON	468443836464	38.21.2180.0000.0.699	EZSOUND BOX- FRONT PLAY BUTTON FOR PERSONAL	\$284.81
325427	02/28/2018	1237	SYNCB/AMAZON	546639563577	10.12.1100.0112.2.410	SEVILLE CLASSICS COMMERCIAL A-TIER	\$305.30

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325427	02/28/2018	1237	SYNCB/AMAZON	553958467575	10.33.2410.0000.0.410	36" orange cone no reflective collar	\$99.10
325427	02/28/2018	1237	SYNCB/AMAZON	649874588778	10.82.2410.0010.0.410	GREAT AFRICAN AMERICAN MEN BY WISHUM GREGORY	\$45.18
325427	02/28/2018	1237	SYNCB/AMAZON	649874588778	10.82.2410.0010.0.410	GREAT AFRICAN AMERICAN WOMEN BY WISHUM	\$45.18
325427	02/28/2018	1237	SYNCB/AMAZON	649874588778	10.82.2410.0010.0.410	THE PIONEERS POSTER MANDELA - MALCOLM X -	\$15.97
325427	02/28/2018	1237	SYNCB/AMAZON	657964535539	12.00.2330.0810.0.410	CONTROL III DISINFECTANT/GERMICIDE,	\$177.45
325427	02/28/2018	1237	SYNCB/AMAZON	677757455858	10.82.2410.0010.0.410	BLSCK INVENTORS THEN AND NOW POSTERS 24X18	\$17.49
325427	02/28/2018	1237	SYNCB/AMAZON	695499453994	12.00.1202.0855.0.410	HOOVER T-SERIES WINDTUNNEL REWIND	\$109.99
325427	02/28/2018	1237	SYNCB/AMAZON	696638389399	10.50.2410.0000.0.410	OTHER HALF COST OF ICE MAKER - PERSHING	\$55.00
325427	02/28/2018	1237	SYNCB/AMAZON	696638389399	10.93.2130.0000.0.410	IGLOO COUNTER TOP ICE MAKER. Black. Cost to be	\$54.99
325427	02/28/2018	1237	SYNCB/AMAZON	698539456643	12.00.1201.0855.0.410	TRIGGER POINT GRID 1.0 FOAM ROLLER 13 INCH 5.5"	\$39.99
325427	02/28/2018	1237	SYNCB/AMAZON	769799445567	10.09.3850.4300.2.410	Classic Color Pack (360 in a case)	\$139.98
325427	02/28/2018	1237	SYNCB/AMAZON	877676565874	10.42.1250.4300.2.410	Quote - Amazon - Mobile Dry Erase Magnetic	\$249.99
325427	02/28/2018	1237	SYNCB/AMAZON	897557946438	38.12.1280.0000.0.699	ORDER LEGO CLASSIC MEDIUM CREATIVE BRICK	\$27.99
325427	02/28/2018	1237	SYNCB/AMAZON	897557946438	38.12.1280.0000.0.699	SNAP CIRCUITS EXTREME SC-750R STUDENT	\$121.99
325427	02/28/2018	1237	SYNCB/AMAZON	897557946438	38.12.1280.0000.0.699	SNAP CIRCUITS ALTERNATIVE ENERGY	\$50.95

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325427	02/28/2018	1237	SYNCB/AMAZON	897557946438	38.12.1280.0000.0.699	SNAP CIRCUTS MOTION ELECTRONICS DISCOVERY	\$58.79
325427	02/28/2018	1237	SYNCB/AMAZON	897557946438	38.12.1280.0000.0.699	PEEL-AND-STICK BASEPLATES SELF ADHESIVE	\$59.90
325427	02/28/2018	1237	SYNCB/AMAZON	897557946438	38.12.1280.0000.0.699	\$-3 Pro-rated Adjustment Applied - ORDER LEGO	(\$0.26)
325427	02/28/2018	1237	SYNCB/AMAZON	897557946438	38.12.1280.0000.0.699	\$-3 Pro-rated Adjustment Applied - SNAP CIRCUTS	(\$1.15)
325427	02/28/2018	1237	SYNCB/AMAZON	897557946438	38.12.1280.0000.0.699	\$-3 Pro-rated Adjustment Applied - SNAP CIRCUITS	(\$0.48)
325427	02/28/2018	1237	SYNCB/AMAZON	897557946438	38.12.1280.0000.0.699	\$-3 Pro-rated Adjustment Applied - SNAP CIRCUTS	(\$0.55)
325427	02/28/2018	1237	SYNCB/AMAZON	897557946438	38.12.1280.0000.0.699	\$-3 Pro-rated Adjustment Applied - PEEL-AND-STICK	(\$0.56)
325427	02/28/2018	1237	SYNCB/AMAZON	946965488739	38.95.9504.0000.0.699	I'm Not Scared, I'm Prepared Book for children regarding	\$158.22
Check Total:							\$3,164.59
325428	02/28/2018	1237	TEACHERS DISCOVERY	117414	10.75.1100.0046.0.410	QUOTE # 222121 VALID THROUGH 4/22/18 FOR	\$58.61
325428	02/28/2018	1237	TEACHERS DISCOVERY	117414	10.75.1100.0046.0.410	JEFFERSON ON HONESTY MINI-POSTER	\$18.75
325428	02/28/2018	1237	TEACHERS DISCOVERY	117414	10.75.1100.0046.0.410	JFK ON LEADERSHIP MINI-POSTER	\$6.25
325428	02/28/2018	1237	TEACHERS DISCOVERY	117414	10.75.1100.0046.0.410	BILL OF RIGHTS AMENDMENTS 1-10 POSTER	\$29.95
325428	02/28/2018	1237	TEACHERS DISCOVERY	117414	10.75.1100.0046.0.410	LEADERS & ACHIEVERS IN BLACK HISTORY POSTER	\$19.95
325428	02/28/2018	1237	TEACHERS DISCOVERY	117414	10.75.1100.0046.0.410	WORLD WAR I PRIMARY SOURCES DOCUMENT SET	\$23.90

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325428	02/28/2018	1237	TEACHERS DISCOVERY	117414	10.75.1100.0046.0.410	CIVIL RIGHTS MOVEMENT PRIMARY SOURCES	\$23.90
325428	02/28/2018	1237	TEACHERS DISCOVERY	117414	10.75.1100.0046.0.410	BILL OF RIGHTS COMMON CORE LESSONS & ACTIVITIES	\$9.90
325428	02/28/2018	1237	TEACHERS DISCOVERY	117414	10.75.1100.0046.0.410	ROAD TO THE CIVIL WAR COMMON CORE LESSONS &	\$9.90
325428	02/28/2018	1237	TEACHERS DISCOVERY	117414	10.75.1100.0046.0.410	CIVIL RIGHT MOVEMENT COMMON CORE LESSONS &	\$9.90
Check Total:							\$211.01
325429	02/28/2018	1237	TEXTBOOK WAREHOUSE	SI0537159	10.82.1100.0255.0.420	HS SS THE CULTURAL LANDSCAPE AN INTRO TO	\$65.00
Check Total:							\$65.00
325430	02/28/2018	1237	THE BABY FOLD	9050	12.00.2210.0852.2.314	INVOICE #9050 SEAP CONSULTING & MILEAGE	\$2,530.00
325430	02/28/2018	1237	THE BABY FOLD	9079	12.00.1220.0855.0.671	PAY INVOICE# 9079: JAN'18 Ed Srvcs for HAMMITT DAY	\$5,078.72
Check Total:							\$7,608.72
325431	02/28/2018	1237	THE HOPE INSTITUTE	31979; 31984	12.00.1220.0855.0.671	INVOICE (31979;31984) dated 2/6/18: JAN'18	\$7,186.40
325431	02/28/2018	1237	THE HOPE INSTITUTE	32016	12.00.1220.0855.0.671	INVOICE #32016: JAN'18 PrivFac Ed Srvcs	\$4,459.00
Check Total:							\$11,645.40
325432	02/28/2018	1237	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010008867	20.13.2540.0604.0.410	CIRCUIT BOARD - QUOTE# 010010091	\$372.00
325432	02/28/2018	1237	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010008867	20.13.2540.0604.0.410	PVE OIL-FVC68D	\$204.00
325432	02/28/2018	1237	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010008867	20.21.2540.0604.0.410	INVERTER ASSY	\$780.00
325432	02/28/2018	1237	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010008867	20.21.2540.0604.0.410	PVE OIL-FVC68D	\$68.00
325432	02/28/2018	1237	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010008867	20.82.2540.0604.0.410	THERMISTOR ASSY	\$63.00

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325432	02/28/2018	1237	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010008867	20.93.2540.0604.0.410	INVERTER TESTER	\$426.00
325432	02/28/2018	1237	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010009549	20.13.2540.0604.0.410	PRINTED CIRCUIT ASSY (SUB) A2P - QUOTE# 010010898	\$132.00
325432	02/28/2018	1237	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010009549	20.13.2540.0604.0.410	THERMISTOR R8T	\$21.00
325432	02/28/2018	1237	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010009549	20.13.2540.0604.0.410	THERMISTOR R9T	\$22.00
325432	02/28/2018	1237	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010009549	20.13.2540.0604.0.750	PRINTED CIRCUIT ASSY (INVERTER)	\$700.00
Check Total:							\$2,788.00
325433	02/28/2018	1237	TOMMY HOUSE TIRE CO INC.	385482	10.93.2540.0225.0.323	WHEEL BALANCE - LIGHT TRUCK	\$12.00
325433	02/28/2018	1237	TOMMY HOUSE TIRE CO INC.	385482	10.93.2540.0225.0.323	WHEEL WEIGHTS	\$0.00
325433	02/28/2018	1237	TOMMY HOUSE TIRE CO INC.	385482	10.93.2540.0225.0.323	ENVIRONMENTAL FEE (ISTT)	\$2.50
325433	02/28/2018	1237	TOMMY HOUSE TIRE CO INC.	385482	10.93.2540.0225.0.323	DISPOSAL FEE LT TRUCK	\$2.50
325433	02/28/2018	1237	TOMMY HOUSE TIRE CO INC.	385482	10.93.2540.0225.0.323	MOUNT/DISMOUNT - LIGHT TRUCK	\$8.00
325433	02/28/2018	1237	TOMMY HOUSE TIRE CO INC.	385482	10.93.2540.0225.0.410	INVOICE# 401719 - LT245/75R17 TRANSFORCE	\$128.61
Check Total:							\$153.61
325434	02/28/2018	1237	TRIAD INDUSTRIAL SUPPLY CORPORATION	0000241305	10.00.0000.0000.0.973	TITAN ICE MELTER FLAKES OR PELLETS, 50# BAG	\$795.00
Check Total:							\$795.00
325435	02/28/2018	1237	ULTIMATE OFFICE	U-IV21081	10.49.1100.0000.0.410	6 slot tier drop sorter promo code D1427KT	\$89.60
325435	02/28/2018	1237	ULTIMATE OFFICE	U-IV21081	10.49.2410.0000.0.410	9 slot tier drop sorter promo code D1427KT	\$98.40
325435	02/28/2018	1237	ULTIMATE OFFICE	U-IV21081	10.49.2410.0000.0.410	5 divider/3 shelf promo code D1427KT	\$100.80
Check Total:							\$288.80

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325436	02/28/2018	1237	VARITRONICS, LLC.	90225	10.18.1100.0000.0.410	24" DUAL SIDED LAMINATE - 300'***QUOTE#	\$295.04
Check Total:							\$295.04
325437	02/28/2018	1237	VITAL EDUCATION & SUPPLY, INC.	INV18-5577	10.93.2130.0000.0.410	Per quote #Q17-2744, attached. Cardiac Science	\$63.00
325437	02/28/2018	1237	VITAL EDUCATION & SUPPLY, INC.	INV18-5577	10.93.2130.0000.0.410	Physio Products: LP CR Plus Replace Pak 1	\$206.00
325437	02/28/2018	1237	VITAL EDUCATION & SUPPLY, INC.	INV18-5577	10.93.2130.0000.0.410	Physio Products: LP CR Ped Pads	\$116.00
325437	02/28/2018	1237	VITAL EDUCATION & SUPPLY, INC.	INV18-5577	10.93.2130.0000.0.410	Cardiac Science AEDs:	\$398.00
325437	02/28/2018	1237	VITAL EDUCATION & SUPPLY, INC.	INV18-5577	10.93.2130.0000.0.410	Powerheart G3 battery	
325437	02/28/2018	1237	VITAL EDUCATION & SUPPLY, INC.	INV18-5577	10.93.2130.0000.0.410	Discount	(\$55.00)
Check Total:							\$728.00
325438	02/28/2018	1237	VOYAGER SOPRIS LEARNING	1907756	10.89.2210.4932.2.312	QUOTE: 00047298 - - - L! LIVE 3-9 DAY PACKAGE	\$4,800.00
325438	02/28/2018	1237	VOYAGER SOPRIS LEARNING	1917197	12.00.1220.0844.0.327	QUOTE #00047909: LANGUAGE! LIVE TEACHER	\$984.50
Check Total:							\$5,784.50
325439	02/28/2018	1237	VULCAN MATERIALS CO	31591395	20.93.2530.0623.0.410	BLANKET ORDER FOR SAND AS NEEDED. DPS #61	\$70.91
Check Total:							\$70.91
325440	02/28/2018	1237	WALLENDER-DEDMAN PRINTING 82544 INC		10.93.2560.0225.0.360	BREAKFAST AND LUNCH MENUS FOR SEPTEMBER	\$195.00
325440	02/28/2018	1237	WALLENDER-DEDMAN PRINTING 82630 INC		10.00.2630.0131.0.360	2//5/18 - Print & Deliver 10,000 Kindergarten kickoff	\$405.00
325440	02/28/2018	1237	WALLENDER-DEDMAN PRINTING 82631 INC		20.08.2540.0601.0.360	500 EACH - BUSINESS CARDS FOR DAN HAINLINE -	\$19.00
325440	02/28/2018	1237	WALLENDER-DEDMAN PRINTING 82631 INC		20.08.2540.0601.0.360	500 EACH - BUSINESS CARDS FOR PHIL TAPSCOTT	\$19.00

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325440	02/28/2018	1237	WALLENDER-DEDMAN PRINTING INC	91556.	10.21.1100.0000.0.360	325 Copies of 2017-2018 French Parent Handbook	(\$40.86)
Check Total:							\$597.14
325441	02/28/2018	1237	WEJT/WYDS/WZNX/WZUS/WYDS -HD2	735-00018-0005	10.00.2630.0131.0.350	BLANKET ORDER FOR SPORTS CAST	\$200.00
Check Total:							\$200.00
325442	02/28/2018	1237	WESCO DISTRIBUTION	948823	10.00.0000.0000.0.971	EVEREADY ENERGIZER "AAA" ALKALINE	\$699.84
Check Total:							\$699.84
325443	02/28/2018	1237	WEST MUSIC COMPANY	SI1561179	38.33.3302.0000.0.699	PRICE PER SHOPPING CART DATED 1/14/18 - westco	\$42.99
325443	02/28/2018	1237	WEST MUSIC COMPANY	SI1561179	38.33.3302.0000.0.699	american drum p22 yarn mallets, medium	\$34.00
325443	02/28/2018	1237	WEST MUSIC COMPANY	SI1561179	38.33.3302.0000.0.699	basic beat BBTST mini star tambourine	\$4.95
325443	02/28/2018	1237	WEST MUSIC COMPANY	SI1561179	38.33.3302.0000.0.699	remo kids ET-7106-00 6" lollipop drum	\$38.55
325443	02/28/2018	1237	WEST MUSIC COMPANY	SI1561179	38.33.3302.0000.0.699	westco 3' streamers set of 5	\$26.95
325443	02/28/2018	1237	WEST MUSIC COMPANY	SI1561179	38.33.3302.0000.0.699	american drum p12 rubber mallets, medium	\$52.00
Check Total:							\$199.44
325444	02/28/2018	1237	WOODFORD TEST LANE INC	18999	40.93.2553.0000.0.319	BLANKET ORDER FOR INSPECTION OF	\$74.00
325444	02/28/2018	1237	WOODFORD TEST LANE INC	19054	40.93.2553.0000.0.319	BLANKET ORDER FOR INSPECTION OF	\$111.00
Check Total:							\$185.00
325445	02/28/2018	1237	ZIPS FLOWERS BY THE GATES	013732	38.85.8563.0000.0.699	INVOICE #013732 - PLANT SENT TO JOYCE BROWN FOR	\$61.15
Check Total:							\$61.15
Bank Total:							\$3,913,100.63

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1208 - 1237

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Fund	Amount
10	\$2,528,933.59
12	\$438,834.53
20	\$246,712.30
22	\$1,476.42
30	\$600.00
38	\$33,127.33
40	\$625,949.94
42	\$1,468.90
60	\$12,163.22
80	\$23,583.89
90	\$250.51
Fund Totals:	\$3,913,100.63

End of Report

Disbursements Grand Total: \$3,913,100.63

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1228 - 1228

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	02/16/2018	1228	BYLER, HYE-SEUNG	V291438	38.82.8288.0000.0.699	REIMBURSE HYE-SEUNG BYLER FOR SUPPLIES	\$31.60
NCB	02/16/2018	1228	BYLER, HYE-SEUNG	V291438	38.82.8288.0000.0.699	WALMART	\$17.73
NCB	02/16/2018	1228	FAZEKAS, JOSHUA P	V355033	38.60.6001.0000.0.699	Reimbursement - misc. chess club expenses - US	\$17.00
NCB	02/16/2018	1228	FAZEKAS, JOSHUA P	V355033	38.60.6001.0000.0.699	Minit Mart - Gas for van for chess tournament on	\$25.85
NCB	02/16/2018	1228	FAZEKAS, JOSHUA P	V355033	38.60.6001.0000.0.699	McCormick Place - Parking Costs for chess tournament	\$23.00
NCB	02/16/2018	1228	ORR, DIANE T	V719648	38.42.4280.0000.0.699	Reimbursement - Rainbow Symphony Diffraction	\$25.00
NCB	02/16/2018	1228	ORR, DIANE T	V719648	38.42.4280.0000.0.699	Reimbursement - Paul Pipes - ordered from Amazon	\$61.50
NCB	02/16/2018	1228	ORR, DIANE T	V719648	38.42.4280.0000.0.699	Reimbursement - SUBANG Tuning Fork with Soft Shell	\$55.50
NCB	02/16/2018	1228	ORR, DIANE T	V719648	38.42.4280.0000.0.699	Reimbursement - Led Light Bulb E27 10W PAR 3 RGB	\$35.98
NCB	02/16/2018	1228	ORR, DIANE T	V719648	38.42.4280.0000.0.699	Reimbursement - FASTPro 20-Pack Aluminum LED	\$24.99
NCB	02/16/2018	1228	ORR, DIANE T	V719648	38.42.4280.0000.0.699	Reimbursement - United Scientific WDSSET1 Wave	\$21.58
NCB	02/16/2018	1228	ORR, DIANE T	V719648	38.42.4280.0000.0.699	Reimbursement - Handbell Set. - 8 Note Diatonic Metal	\$98.82
NCB	02/16/2018	1228	EDRINGTON, JEANENE	V88152	38.60.6080.0000.0.699	Reimbursement to Jeanene Edrington for misc.	\$4.37
NCB	02/16/2018	1228	EDRINGTON, JEANENE	V88152	38.60.6080.0000.0.699	Dollar Tree - utensils/supplies	\$8.74

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1228 - 1228

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/16/2018	1228	EDRINGTON, JEANENE	V88152	38.60.6080.0000.0.699	Dollar Tree – utensils/supplies	\$7.65
NCB	02/16/2018	1228	EDRINGTON, JEANENE	V88152	38.60.6080.0000.0.699	Aldi – Baking supplies	\$12.95
NCB	02/16/2018	1228	EDRINGTON, JEANENE	V88152	38.60.6080.0000.0.699	Aldi – Baking supplies	\$26.33
NCB	02/16/2018	1228	EDRINGTON, JEANENE	V88152	38.60.6080.0000.0.699	Aldi – Cooking supplies	\$47.03
NCB	02/16/2018	1228	EDRINGTON, JEANENE	V88152	38.60.6080.0000.0.699	Aldi – Baking supplies	\$25.77
NCB	02/16/2018	1228	EDRINGTON, JEANENE	V88152	38.60.6080.0000.0.699	Dollar Tree – utensils/supplies	\$48.07
NCB	02/16/2018	1228	MORROW, JENNIFER E	V893173	38.82.8210.0000.0.699	REIMBURSEMENT –SUPPLIES AND MUSIC PURCHASED	\$21.69
NCB	02/16/2018	1228	MORROW, JENNIFER E	V893173	38.82.8210.0000.0.699	MIDWEST SHEET MUSIC RECEIPT – MUSIC	\$30.90
NCB	02/16/2018	1228	MORROW, JENNIFER E	V893173	38.82.8210.0000.0.699	AMAZON RECEIPT – MUSIC	\$24.98
NCB	02/16/2018	1228	MORROW, JENNIFER E	V893173	38.82.8210.0000.0.699	LITTLE CAESARS RECEIPT – MIDDLE SCHOOL BAND	\$130.00
Check Total:							\$827.03
Bank Total:							\$827.03

<u>Fund</u>	<u>Amount</u>
38	\$827.03

Fund Totals:	\$827.03
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End of Report

Disbursements Grand Total:	\$827.03
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Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	02/23/2018	1234	ZAHM, AMY	V389948	38.82.8272.0000.0.699	TO REIMBURSE AMY ZAHM FOR SUPPLIES PURCHASED	\$80.00
NCB	02/23/2018	1234	ZAHM, AMY	V389948	38.82.8272.0000.0.699	SAMS RECEIPT - STAFF GIFTS	\$50.40
NCB	02/23/2018	1234	ZAHM, AMY	V389948	38.82.8272.0000.0.699	LITTLE CAESARS RECEIPT - GOLD STUDENT LUNCH	\$47.96
NCB	02/23/2018	1234	DUNKAK, LESLIE	V429448	10.85.1100.0028.0.410	TO REIMBURSE FOR SUPPLIES USED IN FAMILY &	\$49.74
NCB	02/23/2018	1234	DUNKAK, LESLIE	V429448	10.85.1100.0028.0.410	TO REIMBURSE FOR SUPPLIES USED IN FAMILY &	\$39.63
NCB	02/23/2018	1234	DUNKAK, LESLIE	V429448	10.85.1100.0028.0.410	TO REIMBURSE FOR SUPPLIES USED IN FAMILY &	\$44.85
NCB	02/23/2018	1234	DUNKAK, LESLIE	V429448	38.85.8546.0000.0.699	TO REIMBURSE FOR DECORATIONS USED TO	\$2.00
NCB	02/23/2018	1234	DUNKAK, LESLIE	V429448	38.85.8546.0000.0.699	TO REIMBURSE FOR DECORATIONS USED TO	\$22.94
NCB	02/23/2018	1234	DUNKAK, LESLIE	V429448	38.85.8546.0000.0.699	TO REIMBURSE FOR DECORATIONS USED TO	\$13.10
NCB	02/23/2018	1234	THORNTON, RHONDA S	V555594	10.01.2210.4932.2.332	Please reimburse Rhonda Thornton for hotel paid to	\$1,323.03
NCB	02/23/2018	1234	THORNTON, RHONDA S	V555594	10.01.2210.4932.2.332	Please reimburse Rhonda Thornton for flight paid to	\$353.96
NCB	02/23/2018	1234	RYAN, JULIE A	V993910	10.12.1100.0112.2.410	REIMBURSEMENT FOR BUYING MATERIALS FOR	\$59.28
NCB	02/23/2018	1234	RYAN, JULIE A	V993910	38.12.1267.0000.0.699	REIMBURSEMENT FOR BUYING STAFF FOOD	\$14.69

Check Total: \$2,101.58

Bank Total: \$2,101.58

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2018 - 02/28/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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<u>Fund</u>	<u>Amount</u>
10	\$1,870.49
38	\$231.09
<hr/>	
Fund Totals:	\$2,101.58

End of Report

<hr/>	Disbursements Grand Total:	\$2,101.58
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Decatur School District #61

Void Check Listing

Fiscal Year: 2017-2018

Criteria:

Bank Account: CONSOLIDATED ACCOUNT 2 2892733

From Date: 02/01/2018

To Date: 02/28/2018

From Check:

To Check:

From Voucher:

To Voucher:

Account: 2892733

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
324914	01/19/2018	CENTRAL A & M SCHOOL DISTRICT 21	\$153,528.93	1194	Void	Expense	<input checked="" type="checkbox"/>	02/01/2018	02/01/2018

Total Amount: \$153,528.93

End of Report

DISBURSEMENTS VIA ACH

February 2018

TSA Consulting Group, Inc.

Tax Sheltered 403b/457 Contributions	43,622.12
Tax Sheltered 403b/457 Contributions	44,547.96

Illinois Department of Revenue

Illinois Income Tax Withholding	109,284.60
Illinois Income Tax Withholding	108,439.51

Internal Revenue Service

Federal Payroll Taxes	383,895.04
Federal Payroll Taxes	379,974.93

Teacher Retirement System

Member & Employer Contributions	164,255.43
Health Insurance Security	33,495.16
Member & Employer Contributions	163,919.31
Health Insurance Security	33,642.39

Illinois Municipal Retirement

Member & Employer Contributions	227,377.38
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Illinois State Disbursement Unit

Child Support Payments	6,031.86
Child Support Payments	6,083.15

DISBURSEMENTS VIA FUND TRANSFERS

Payroll #15	1,819,060.71
Payroll #16	1,801,131.88
Payroll #16A	876.53
Replenish Work Comp Fund	76,376.77
Replenish EHS Athletic Revolving Fund	4,500.00
Replenish MHS Athletic Revolving Fund	4,773.78
Replenish Garfield Athletic Revolving Fund	42.20
Flexible Spending Account	19,457.94

DISBURSEMENTS VIA ACCOUNTING ENTRY

From: Macon-Piatt Special Education	To: District 61	
General State Aid		388,861.57
Room rental		98,000.00
From: District 61	To: Macon-Piatt Special Education	
Tuition - January		751,547.20



Board of Education Decatur Public School District #61

Date: March 13, 2018	Subject: Freedom of Information Act (FOIA) Report
Initiated By: Melissa Bradford, Board Secretary and District's FOIA Officer	Attachments: None
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Full access to the District's public records is available to any person as provided in the Illinois Freedom of Information Act (FOIA). The Superintendent or designee shall: (1) provide the Board with sufficient information and data to permit the Board to monitor the District's compliance with FOIA and this policy, and (2) report any FOIA requests during the Board's regular meetings along with the status of the District's response. The Board Secretary serves as the District's FOIA Officer and will inform the Board of Education of any FOIA Reports from the previous month every first Board meeting of the month.

CURRENT CONSIDERATIONS:

Please see the below FOIA Report from the District's FOIA Officer for Decatur Public Schools:

Freedom of Information Act Report

Date Received	Due Date	Extension Due Date	Requestor/ Company	Topic/ Summary	Date Responded
02/12/18	02/20/18	None.	Joe Hart, IEA	The names of all non-certified support staff employed by the Macon-Piatt Special Education District, excluding any staff already represented by an IEA-affiliated local	02/16/18
02/12/18	02/20/18	02/27/18	Brian Bowman, Community Member	Any discipline records, reports made by students and faculty regarding the conduct, and copy of threats of litigation from Angela M. Bowman	02/26/18
02/15/18	02/23/18	None.	Allison Petty, Herald & Review	Copy of all assault forms completed between 02/06/18 – 02/15/18 by DPS 61 Employees at MHS	02/23/18
02/16/18	02/26/18	03/05/18	Dr. Jeanelle Norman, NAACP	Employees by race and gender: maintenance, custodians, security, principals, assistant principals, full-time teachers and teaching assistants, number of 100-day contracted substitutes for 2016-2017 - January 2018. Schools: 10 th day enrollment of students by race and gender and number of staff that will need to be hired,	03/05/18

				number of students dropped in 2016-2017 due to truancy and number of students/parents contacted by truancy officer for 2016-2017 – January 2018. School Improvement Plans: dates and times for NAACP to review each school. SEAP: number of students by race and gender, number of truanies from beginning of school – currently, methods of discipline, approval of Chill Room, number of students sent to Chill Room in 2017-2018, number of police calls during 2016-2017 – January 2018, qualifications and experiences for SEAP full-time staff and measurements of the Chill Room. Phoenix: number of students by race and gender for 2016-2017 through January 2018, number of truanies from beginning of school to current, methods of discipline and number of police calls during 2016-2017 – January 2018. Safety: number and types of trainings completed by teachers and administrators on how to handle fights during 2016-2017 – current.	
02/27/18	03/06/18	None.	Matt Fogelmark, Purchasing and Warehouse Operations	Copies of print shop outsourcing.	03/05/18
02/27/18	03/06/18	None.	Valerie Wells, Herald & Review	How many staff members injured on 02/07/18, are they back to work, how many workman comp claims and status of teacher hurt last year.	03/06/18

FINANCIAL CONSIDERATIONS:

None.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve this FOIA Report as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____



Board of Education Decatur Public School District #61

Date: March 13, 2018	Subject: 2018 Summer Camp SMASH Camp Program Agreement between Decatur Public School District 61 and Millikin University 2018
Initiated By: Joshua Peters, Director of Curriculum and Instruction – Secondary	Attachments: 2018 Summer Camp SMASH Camp Program Agreement between Decatur Public School District 61 and Millikin University
Reviewed By: Mike Dugan, Assistant Superintendent and Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The Decatur Public School District #61 (DPS) and Millikin University's School of Education (Millikin) agree to work collaboratively to provide the 2018 Summer Camp for targeted 6th-8th graders (end of the year grade level) in Decatur Public Schools.

CURRENT CONSIDERATIONS:

Curriculum planning will take place February 2018 through May 2018. Millikin University's School of Education and Center for Entrepreneurship are essential components to infuse entrepreneurial thinking, strategies, and assessments into the SMASH Camp program and to encourage experiential learning and performance learning into the training of the summer staff. Camp dates are scheduled for 6/4- 6/29, 2018.

The contract provides a highly-qualified staff member who is familiar with Millikin's facility set-up to provide on-going support. Dr. Christie Magoulia will serve in this capacity.

FINANCIAL CONSIDERATIONS:

Total contract of \$24,000.00 will be funded by Title I funds.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the 2018 Summer Camp SMASH Camp Program Agreement between Decatur Public School District 61 and Millikin University as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Professional Services Agreement Decatur Public School District and Millikin University

2018 Summer Camp SMASH Camp Program

Background

The Decatur Public School District #61 (DPS) and Millikin University's School of Education (Millikin) agree to work collaboratively to provide the 2018 Summer Camp for targeted 6th-8th graders (end of the year grade level) in Decatur Public Schools. Camp dates are scheduled for June 4 – June 29, 2018.

Curriculum planning will take place February 2018 through May 2018. Millikin University's School of Education and Center for Entrepreneurship are essential components to infuse entrepreneurial thinking, strategies, and assessments into the SMASH Camp program and to encourage experiential and performance learning into the training of the summer staff.

Offer

Millikin agrees to provide the following:

Facilities

- Four (4) weeks of camp (June 4-June 29) with instructional hours between 8:30 a.m.-3:30 p.m.
- Up to two (2) days of University Commons rooms use (if available, must be requested in advance).
- Three (3) classrooms in Shilling Hall (alternate arrangements shall be provided during Millikin's New Student Registration).
- The Quad between 8:30-3:30 p.m. from June 4-June 29, whenever it is not in use by Millikin University (Quad will not be available during Millikin University's New Student Registration).
- A secure space to store iPads.
- Appropriate space for support staff to coordinate activities prior to the first day of camp and before each day of camp.
- One (1) Saturday curriculum and training session before camp begins for all DPS camp staff on Millikin's campus with reserved classrooms for separate camp triads and a large meeting space for the full group.

Design and Training Support

- Two (2) days of School of Education and Millikin staff resources working with DPS staff to design the program with an entrepreneurship focus, tools, skills, and techniques.

- Regularly scheduled phone or email follow-up with the SMASH Coordinator to ensure the fidelity of the model and frameworks are supported.
- One support staff who attends and actively participates in Saturday curriculum and training sessions. Support staff will be available for four (4) sessions.

On-site support and scheduling staff: Four (4) weeks plus prep work as needed

- A highly-qualified support staff who is familiar with Millikin's facility set-up to provide on-going support and connections with campus resources, facilities, and expertise of personnel.

Programmatic

- Four meals for SMASH Senior campers that are related to the educational framework of the curriculum
- Curriculum support
- Camper awards
- Provide supplies and materials as needed for instruction
- Provide tee-shirts to ensure safety and easy identification of campers while on Millikin's campus
- Recruitment efforts such as meeting with gifted students, correspondence mailings, and hosting an open house in order to increase enrollment numbers

DPS agrees to provide the following:

- SMASH Senior Camp Coordinator
- Two (2) Facilitators, two (2) in-service staff, and other interns as deemed appropriate by DPS
- Liability coverage for DPS employees and interns associated with this camp
- Fingerprint, background checks for DPS employees associated with camp
- Transportation for campers
- Camp attendee sign-ups and registration
- Business partnerships as appropriate
- Student and staff member iPads (as available) and associated software
- Other curricular or extra-curricular programs, support resources, and supplies

Consideration

DPS, upon timely receipt of invoice, will pay Millikin a fixed rate of \$24,000 (February 10, 2017- June 30, 2017). Millikin shall invoice DPS by March 1, 2018 (\$12,000) and May 1, 2018 (\$12,000). DPS shall pay such invoice within forty-five (45) days of receipt thereof.

Billings submitted to the District shall contain:

- a. Detailed itemization of services,
- b. Description of what and where services were provided or rendered,

- c. Certificate of insurance, and
- d. Completed IRS Form W-9

If Millikin's support staff is unable to attend four (4) training sessions, the final invoice will be reduced \$500 for each session not attended.

Termination of the Contract

Either party may notify the other party as to deficiencies in performance. If these deficiencies are not corrected within three (3) business days, the contract may be terminated.

This contract may be terminated by either party if the performance of either Millikin or the DPS is found to be unacceptable. Either party, upon 90 days written notice to the other party, may terminate this agreement upon the material failure of the other party to perform its obligations under this agreement, including any attachments hereto, and such failure is not the fault of the terminating party. In the event of termination or modification before all of the agreed upon services have been fulfilled, payments to Millikin shall be prorated for only services actually provided.

As an independent contractor, representatives of Millikin shall have no claim against Decatur Public School District for any type of employee benefits, including unemployment and workers' compensation coverage.

Signatures below indicate acceptance of the above noted terms.

Dr. Todd Covault
Chief Financial Officer
Decatur Public

Dr. Jeffery P. Aper
Provost
Millikin University

Board of Education Decatur Public School District #61

Date: March 13, 2018	Subject: Addendum to Intergovernmental Agreement Between Decatur Public School District 61 and Decatur Park District
Initiated By: Dr. Paul Fregeau, Superintendent, and Dr. Todd Covault, Chief Operational Officer	Attachments: Addendum to Intergovernmental Agreement Between Decatur Public School District 61 and Decatur Park District and Exhibits
Reviewed By: Dr. Paul Fregeau, Superintendent and Legal Counsel	

BACKGROUND INFORMATION:

Decatur Public School District 61 and the Decatur Park District previously entered into an Intergovernmental Agreement effective June 04, 2003 which runs through June 04, 2032. The Park District agreed to develop soccer fields and other recreational facilities during the duration of the agreement.

CURRENT CONSIDERATIONS:

The Decatur Park District anticipates a need for additional property to continuously improve the associated programs (soccer and other recreational uses). The contract extension would provide approximately thirteen additional acres for further program development. This land was previously leased to a farmer.

Due to the need for additional improvements and additional property, the Decatur Park District has requested an extension to the current Lease Agreement with Decatur Public School District 61 (DPS 61) for an additional fifteen (15) years as noted in the original contract. The updated contract provides a termination date of June 04, 2040 and provides the Park District with an additional fifteen (15) years upon the Park District's request.

FINANCIAL CONSIDERATIONS:

The Decatur Park District would be responsible for all expenses associated with any capital improvements. The contract provides that Decatur Public Schools has a right to review any recommended improvements in advance of the development.

STAFF RECOMMENDATION:

The Administration respectfully request that the Board of Education approve the Addendum to the Intergovernmental Agreement between Decatur Public School District 61 and Decatur Park District as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

**ADDENDUM NO. 1 TO INTERGOVERNMENTAL AGREEMENT BETWEEN
DECATUR PUBLIC SCHOOL DISTRICT NO. 61 (SCHOOL DISTRICT) AND
DECATUR PARK DISTRICT**

THIS ADDENDUM, entered into this 13th day of February, 2018 by and between the Decatur Public School District No. 61, an Illinois public school district (hereinafter “School District”) and the Decatur Park District, an Illinois municipal corporation (hereinafter “Park District”);

W I T N E S S E T H :

WHEREAS, both the School District and the Park District are units of local government or school districts within the meaning of Article VII of the Constitution of the State of Illinois and are authorized to enter into intergovernmental agreements pursuant to Article VII, §10 of said Constitution and the provisions of the Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*; and

WHEREAS, on or about January 4, 2003, the parties entered into an Intergovernmental Agreement (hereinafter “the Original Agreement”) to develop soccer fields on portions of a +/- 37 acre tract of School District real estate located adjacent to Stephen Decatur Middle School; and

WHEREAS, the Original Agreement provided for the development of soccer fields, by the Park District, on a +/- 12 acre tract referred to as “Tract 1” therein, and legally described on “Exhibit 1” attached hereto and incorporated herein by reference; and

WHEREAS, the Original Agreement provided for the transfer of a +/- 7.3 acre tract, referred to as “Tract 2” therein, and legally described on “Exhibit 2” attached hereto and incorporated herein by reference, from the Park District to the Decatur Housing authority; and

WHEREAS, the Original Agreement also contemplated the future need, by the Park

District, of a +/- 3.174 acre tract owned by the School District and not formally named in the Original Agreement, but referred to herein as “Tract 3” and legally described on “Exhibit 3” attached hereto and incorporated herein by reference; and

WHEREAS, the parties have satisfied the Original Agreement to date; and

WHEREAS, the parties agree that the Original Agreement has been a benefit to both parties; and

WHEREAS, the Park District desires to use Tract 3 as contemplated by the Original Agreement, and

WHEREAS, the Park District also desires to use a +/- 13 acre tract of School District real estate, referred to herein as “Tract 4” and shown on the aerial plat / GIS map attached hereto as “Exhibit 4” and incorporated herein by reference; and

WHEREAS, the term of the Original Agreement runs through June 4, 2032, and contains a fifteen (15) year extension period; and

WHEREAS, the Parties now wish to incorporate terms related to improvements to Tract 3, the addition of Tract 4, and to extend the term of the Original Agreement.

NOW, THEREFORE, in consideration of the premises, which are hereby incorporated hereinafter by reference, and the agreements, covenants and conditions hereinafter set forth, and for other good and valuable consideration, the receipt of which is hereby acknowledged, the parties agree as follows:

1. Incorporation of Recitals. The parties hereby find that all of the recitals contained in the preambles to this Addendum are full, true and correct and do incorporate them into this Addendum by this reference.

2. Term. The School District hereby gives to the Park District access and use of Tract 1, Tract 3 and Tract 4 for a period of thirty-seven (37) years, beginning on the 4th day of June, 2003 and ending on the 4th day of June, 2040. The Park District shall have the right to renew this Agreement on the same terms and conditions for an additional fifteen (15) year period (through June 4, 2055) provided: (1) the Park District is not in breach of this Agreement; and (2) the Park District gives the School District a written notice of renewal no later than June 4, 2040.

3. Consideration. The parties hereby find that the consideration set forth in the Paragraph 2 of the Original Agreement, a copy of which is attached hereto as “Exhibit 5” and incorporated herein by reference, remains valid and sufficient. It is understood that no monetary consideration is required of either party to support the Original Agreement or this Addendum.

4. Use. The Park District shall use Tract 1, Tract 3 and Tract 4 for Park District recreational purposes. Except as set forth in Paragraph 5 below, no permanent building improvements shall be placed on the premises without prior written consent of the School District, which consent shall not be unreasonably withheld. Upon termination of the Agreement, the Park District shall, if requested by the School District in writing at least one hundred and eighty (180) days prior to termination, remove any improvements made thereon, and shall restore the premises to the condition they were in at the inception of this Agreement. At all times the Park District shall in the use of said premises be in compliance with all local, state and federal regulations, ordinances and laws.

5. Improvements to Tract 3. The Park District may construct upon Tract 3 a parking lot, one (1) concessions building, and one (1) building containing public restrooms and storage facilities along with the necessary electrical, water and sewer connections. The Park District shall submit architectural and engineering plans to the District for prior written consent,

which consent shall not be unreasonably withheld. Any and all structures erected pursuant to this Paragraph shall comply with any laws or regulations governing Illinois public school districts. Improvements made pursuant to this Paragraph 5, shall not be required to be removed at the termination of this amended Agreement as generally set forth in Paragraph 4 of this Addendum.

6. Incorporation of Existing Terms. The parties hereby reaffirm Paragraphs 4 (SHARED USE), 5 (RESPONSIBILITIES OF EACH PARTY WHEN USING THE PROPERTY OF THE OTHER), 6 (INSURANCE), 7 (TERMINATION), 9 (NOTICE) and 10 (ASSIGNMENT) of the Original Agreement. To the extent that any language in the Original Agreement conflicts with this Addendum, the terms of this Addendum shall govern. To the extent that the Original Agreement refers solely to Tract 1, said terms (specifically including, but not limited to, the insurance requirements set forth in Paragraph 6 of the Original Agreement) shall apply to Tract 1, Tract 3 and Tract 4.

7. Counterparts. This Agreement may be executed in counterparts, and any party hereto may sign any counterpart. This Agreement shall be effective when each party hereto has signed a counterpart, and a set of counterparts bearing the signature of each party hereto shall constitute the Agreement as fully as if all of the parties shall have signed a single document.

This space intentionally blank

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year appearing opposite their signatures below.

**DECATUR PUBLIC
SCHOOL DISTRICT NO. 61**

Date: _____

By: _____
President, Board of Education

ATTEST:

Secretary, Board of Education

**DECATUR PARK DISTRICT,
MACON COUNTY, ILLINOIS**

Date: _____

By: _____

ATTEST:

Addendum No. 1 to Intergovernmental Agreement Park District Soccer Fields

Exhibit 1

A parcel of land in the Southwest Quarter of the Northeast Quarter of Section 35, Township 17N, Range 2 East of the 3rd P.M. in Macon County, Illinois described as: Beginning at a point 200 feet North of the Southwest corner of said Southwest Quarter (being the center point of Section 35) thence North 790 feet along the West line of said Southwest Quarter; thence East a distance of 660 feet on a line parallel to the South line of said Southwest Quarter; thence South 790 feet on a line parallel to the West line of said Southwest Quarter; thence West for a distance of 660 feet to the point of beginning (being 11.972 acres more or less).

Exhibit 2

A parcel of land situated in Decatur, Macon County, Illinois legally described as follows: All that part of the Northeast Quarter of the Northwest Quarter of Section 35, Township 17N, Range 2 East of the 3rd P.M. lying East of the East right-of-way line of the Illinois Central Railroad, except the North 70 feet thereof dedicated for right-of-way purposes for East Mound Road (containing in all 7 acres more or less).

Exhibit 3

A strip of land immediately east and adjacent to the premises described as Exhibit 1 above (previously referred to as Tract 1), which strip is 175 feet wide and 790 feet in length with the north and south lines of this parcel being extensions of the north and south boundary lines of Exhibit 1 above (previously referred to as Tract 1), being 3.174 acres more or less).



Exhibit 4 - Addendum No. 1 to Intergovernmental Agreement (Park District Soccer Fields). Drawing approximates legal descriptions noted in Exhibits 1 and 2



Tract 1

Tract 3

Tract 4

Imagery ©2018 Google, Map data ©2018 Google 100 ft



Board of Education Decatur Public School District #61

Date: March 13, 2018	Subject: Healthy Community Investment – Amendment 1 to the Intergovernmental Agreement with The Board of Trustees of Southern Illinois University
Initiated By: Rhonda Thornton, Grants Administrator	Attachments: Amendment 1 to the Intergovernmental Agreement with The Board of Trustees of Southern Illinois University
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Last year, the District received the Healthy Community Grant from the Illinois State Board of Education (ISBE). The District entered into an agreement with Southern Illinois University School of Medicine (SIU SOM) to support students and families through the development of a Keeping Kids Healthy Coalition while creating a model for Building Wellness and Resiliency in Schools. SIU SOM studied and assessed the work already started in the Decatur schools specifically at Muffley and Franklin Elementary schools and the work that has been taking place with the Trauma Informed Coalition.

CURRENT CONSIDERATIONS:

The contract with the SIU SOM concluded in December. The District has been developing a continuation scope of work with SIU SOM to bring an extension of the contract to the board for approval. The contract extension would not only provide continued services to Franklin and Muffley but would also add supports to other schools including presentations at the March 19th full PLC day, and listening sessions with principals, vice principals, and union DEA representatives.

FINANCIAL CONSIDERATIONS:

The cost of the continuation agreement with Southern Illinois University School of Medicine is \$18,000 and would be paid from the Healthy Community grant.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve this agreement amendment between Decatur Public School District 61 and The Board of Trustees of Southern Illinois University as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Decatur Public School District #61
Healthy Community Investment
January 1, 2018 – March 31, 2018

Amendment 1 to Intergovernmental Agreement, executed 6/27/2017

Board of Trustees of Southern Illinois University, SIU School of Medicine's Office of Population Science and Policy

Southern Illinois University School of Medicine (SIUSOM) is home to Problem Based Learning, and we believe the best learning happens when learners work through the process of problem solving and identify viable solutions to address those problems. To help our service region navigate the complexities of their contexts as well as create innovative solutions for healthier communities, our Office of Population Science and Policy (OPSP) Social Innovation Team provides outreach services. The Social Innovation Research Team uses a collaborative, problem-based research approach when working alongside communities to learn more about pressing health issues as well as when designing and evaluating health innovations. Using a collaborative, hands-on approach with learners and community members is paramount for creating cultural change targeted at improving the health and wellness of children, families, and communities. To continue our existing relationship with Decatur Public School District, OPSP will provide the following services from January 1, 2018 – March 31, 2018:

- 1. Continue Existing Project Outcomes (Ongoing for Healthy Communities/Franklin and Muffley)**
 - Keeping Kids Healthy Coalition/Innovation Incubators for Building Wellness and Resilience in Schools
 - Trauma Informed Partnership (TIP) Inventory and associated report on inventory outcomes
 - Potential classroom observations in trauma informed pilot schools to observe implementation of TIP training
- 2. Continue Attending Macon-Piatt Trauma Informed Partnership Core Planning and Principal Meetings (Ongoing for Healthy Communities/Franklin and Muffley)**
 - OPSP will attend monthly Macon-Piatt TIP meetings as scheduled in continued support of existing projects and present research updates
- 3. Targeted Listening Tour (By February 28th)**
 - OPSP will host a listening session with principals, vice principals, union DEA representatives, and other interested parties to introduce OPSP and discuss our school education offerings
 - Analyze data and outcomes from listening tour to determine interest from school leaders
- 4. Interactive Workshop/Case Study (March 19th, Full PLC day)**
 - Structured as four 50-minute breakout sessions or two larger sessions (morning/afternoon) focused on primarily secondary education
 - Intended to provide overview on OPSP and our school-based offerings as well as information concerning childhood brain development, adverse childhood experiences, and childhood trauma
 - Through this interactive problem based learning workshop, participants will:
 1. Articulate the neurological changes that children (and adults) experience during extreme stress through exploring the scientific literature on adverse childhood experiences.

2. Using classroom-based cases, review resources to identify teaching approaches and environmental changes that foster a learning environment responsive to adverse childhood experiences (for students and educators).
3. Create an action plan that includes 3-4 strategies as well as related measures for creating a healthier learning environment in connection to Adverse Childhood Experiences through small group discussion.

5. Report of Learnings (By March 31st)

- OPSP will provide a report of learnings from the data and interactions around the listening tour and interactive workshops

Fees

The Decatur Public School District will pay SIU School of Medicine \$6,000 per month, \$18,000 total for the time period 1/1/18-3/31/18, inclusive of all personnel and travel costs. SIUSOM will invoice monthly as previous agreement. This agreement may be extended with approval by both parties.

Signatures

IN WITNESS WHEREOF, District and Board of Trustees of Southern Illinois University, have each caused this Agreement to be executed by proper officers duly authorized to execute the same as of the date set forth beneath the signatures of their respective officers set forth below.

DECATUR PUBLIC SCHOOL DISTRICT #61

BOARD OF TRUSTEES SOUTHERN ILLINOIS
UNIVERSITY

By: _____
Its _____

By: _____
Its _____

(Seal)

(Seal)

Attest: _____

Attest: _____

Date: _____

Date: _____



Board of Education Decatur Public School District #61

Date: March 13, 2018	Subject: Request to Dispose of Surplus Promethean Units and Miscellaneous Office Equipment
Initiated By: Joanie Watson, Coordinator of Purchasing and Todd Covault, Chief Operational Officer	Attachments: Resolution Authorizing the Disposal of Promethean Equipment and Miscellaneous Office Equipment
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The Board of Education approved the purchase of Apple TV devices in January, 2017 to replace aging and failing Promethean equipment. The District began purchasing the Promethean Boards in 2009 using American Reinvestment and Recovery Act (ARRA) funds. The Board previously provided approval to sell these Promethean units at fair market value. Over Spring/Summer of 2017, the Promethean units were removed from DPS classrooms and housed at Stephen Decatur Middle School. The Purchasing department sent notice of sale to surrounding Parochial and County schools, as well as local Daycare Centers. Thirty-one units were sold for \$100/unit. Each unit consists of one board, one projector, one mounting bracket and two ActivPens.

CURRENT CONSIDERATIONS:

BLH Computers, Inc. has agreed to remove all remaining equipment from storage over Spring break (April 2-6).

The following pieces would be removed:

- Promethean Boards – 213
- Promethian Related Projectors – 231
- Filemaster III Projector (microfiche) – 1
- ActivBoards – 58
- Promethean Bags (with clicker devices) – 147
- IBM Line Printer – 1
- Mounts – 245
- ActivTables – 2
- Ricoh MP7001 Copier – 1

FINANCIAL CONSIDERATIONS:

BLH Computers, Inc. will remove all equipment at no charge to the District.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education adopt the Resolution Authorizing the Disposal of Promethean units and office equipment through BLH Computers, Inc. as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

**RESOLUTION AUTHORIZING THE DISPOSAL PROMETHEAN
EQUIPMENT AND MISC. OFFICE EQUIPMENT**

WHEREAS, the Board of Education of Decatur Public School District No. 61 is authorized by Section 10-22.8 of the School Code of Illinois to sell at public or private sale any personal property belonging to the School District and no longer needed for public purposes; and

WHEREAS, the Board of Education currently owns numerous pieces of Promethean equipment and miscellaneous office equipment as described in the Cover letter to the Board, which is attached hereto and incorporated herein by reference, which is no longer needed by the School District; and

WHEREAS, the Board of Education hereby finds and determines that said equipment is no longer necessary or needed for educational purposes; and

WHEREAS, the Board of Education further finds and determines that it is in the best interest of Decatur Public School District No. 61 that the School District donate said equipment for recycling on terms satisfactory to the School District;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Decatur Public School District No. 61 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. The Superintendent of Schools is hereby authorized to donate said equipment to a recycler.

Section 3. That this Resolution shall be in full force and effect forthwith upon its passage.

ADOPTED this 13th day of March, 2018, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT: _____

President, Board of Education

ATTEST:

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on October 24, 2017, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

and that the motion was duly declared carried by the President of the Board.

Dated this ____ day of _____, 2017.

Secretary, Board of Education



Board of Education Decatur Public School District #61

Date: March 13, 2018	Subject: Job Description: Student Support Facilitator
Initiated By: Lawrence Trimble, Director of Student Services	Attachment: Job Description: Student Support Facilitator
Reviewed By: Executive Cabinet	

BACKGROUND INFORMATION:

The district has been exploring ways to provide social-emotional support for students and their families. All schools have been learning about trauma informed and restorative practices as options staff members can use in their classroom.

CURRENT CONSIDERATIONS:

The Student Support Facilitator is an additional support each school can have on site to help build and implement an effective intervention program for identified students.

FINANCIAL CONSIDERATIONS:

Positions are paid by Title I.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve this Job Description as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

TITLE: Student Support Facilitator

QUALIFICATIONS:

1. A minimum of a Bachelor's degree required, preferably in the area of human services, counseling, education, or other social science-related field.
2. A demonstrated ability to carry out multiple responsibilities ranging from counseling in a one-on-one setting to family meetings to presenting workshops for students and families.
3. Proven ability to build relationships with diverse racial, ethnic, and socioeconomic students and families.
4. Strong verbal, written, and listening skills allowing one to establish trust and build rapport in diverse settings.
5. Ability to develop personal/social skills plans for individual students (e.g., character education, motivation, goal setting, conflict management, etc.)
6. Demonstrated time and project management skills in a fast-paced environment.
7. Demonstrated commitment to teamwork and collaboration with diverse groups of people.
8. Proficiency in the use of Microsoft Office programs.
9. Reliable transportation.

REPORTS TO:

Building Principal

MAINTAINS LIAISON WITH:

Building Principals and School Staff
Identified Students and Their Families
Student Services Department

JOB GOAL:

- To provide a comprehensive prevention and intervention program for identified students, including the implementation, monitoring, and maintenance of students' goals and plans.
- To provide social emotional student learning support to school staff, students, and parents.

DUTIES:

1. Collaborate with the Building administration, School Social Worker, School Counselor, Teachers, and School Problem Solving Teams as needed for the purpose of conveying/gathering information concerning identified students.
2. Collect, maintain, and submit data records, reports, and assignments promptly and efficiently for evaluation and assessment of the program.
3. Collect, maintain, and submit data records to identify and monitor students to be involved and to continue in the program.

4. Work with individual teachers and staff on issues such as: crisis intervention, learning and collaboration, and issues that impact delivery of interventions.
5. Model good assessments to assist students in modifying their own work and behavior.
6. Continually supervise students to ensure a safe, non-threatening, nurturing environment where students can thrive.
7. Incorporate working knowledge of trauma sensitive strategies, behavioral modification strategies, and restorative practices.
8. Conduct conflict resolution and peer mediation sessions.
9. Facilitate academic interventions.
10. Foster relationships with parents and family, volunteers, and other caring-adult mentors and program supporters in the community.
11. Incorporate a personal/social skills program for identified students and families.
12. Maintain confidential program records and files.
13. Collaborate with liaison on attendance interventions for identified students and families.
14. Perform such other related tasks and responsibilities as assigned by the supervisor or designee.

TERMS OF EMPLOYMENT:

185 days, 7 hours per day.

EVALUATION:

Performance of this job will be evaluated in accordance with the provisions of the Board's policy on the Evaluation of Professional Personnel.

PHYSICAL DEMANDS:

The employee will handle work which deals mostly with people, objects, equipment in a general setting; depth perception and field of vision are important. Employee regularly is required to bend, stoop, twist, turn, reach, lift (up to 50 pounds), carry, pull, push, climb, and kneel; walking and standing approximately 50-75% of each shift. Employee must recognize differences in sound, such as voices/noises that are loud and playful instead of angry and combative; ability to differentiate tones and volumes in conversation.

MENTAL DEMANDS:

The employee works mostly with people, objects, and equipment in a school setting. The employee must ensure that the students are supervised at all times, and that students are involved in safe and appropriate activities. There may be a number of situations happening at once, and the employee must be prepared to handle accidents and emergencies at any time.

WORK ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The employee will be working in a busy and occasionally noisy environment. There may be a number of activities and situations happening at once, and the employee will have to supervise all students at all times.

Decatur Public Schools is an equal employment opportunity employer with an affirmative action plan.



Board of Education Decatur Public School District #61

Date: March 13, 2018	Subject: Personnel Action
Initiated By: Deanne Hillman, Director of Human Resources, and the Human Resources Department	Attachments: 4 Pages of Personnel Action
Reviewed By: Dr. Paul Fregeau	

BACKGROUND INFORMATION:

Per Board Policy 5:30 Hiring Process and Criteria – The District hires the most qualified personnel consistent with budget and staffing requirements and in compliance with School board policy on equal employment opportunities and minority recruitment.

CURRENT CONSIDERATIONS:

All offers of employment are contingent upon the approval of the Board of Education. Accordingly, anyone who is offered and begins employment prior to the approval of the Board of Education understands that they will do so as a substitute. If the approval of the Board of Education is obtained, these substitutes will then be made whole retroactive to their first day of employment.

FINANCIAL CONSIDERATIONS:

These positions are in the budget.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve all Personnel Action Items as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

To: Board of Education
Fr: Deanne Hillman
Human Resources Director
Date: March 8, 2018
Board Date: March 13, 2018
Re: Personnel Action

EMPLOYMENT RECOMMENDATIONS

TEACHERS:

Name	Position	Effective Date
Christine Allen	Pre Vocational Coordinator, Macon Piatt/MacArthur	August 13, 2018
Ashley Austin	Agriculture, Eisenhower	August 13, 2018
Traci Dixon	Math, Stephen Decatur	March 12, 2018
Michael Patrick	Physical Education, Baum	March 28, 2018
Joshua Rushbrook	Physical Education, Harris	March 5, 2018

OUTREACH PERSONNEL:

Name	Position	Effective Date
Valerie Bush	Hourly School Nurse, Muffley/Baum	March 5, 2018

OFFICE PERSONNEL:

Name	Position	Effective Date
April Clary	Part-Time Elementary Secretary, French, 2 hours per day	March 6, 2018

TEACHING ASSISTANT:

Name	Position	Effective Date
Clara Oldham	Alternative Education Teaching Assistant, Phoenix Academy, 6.25 hours per day	February 26, 2018

SCHEDULE B:

Name	Position	Effective Date
Marissa McElroy	Elementary Girls Assistant Volleyball Coach, French	February 28, 2018
Yolanda Minor	Middle School Boys Track & Field Coach, Stephen Decatur	March 7, 2018
Jesse Orme	High School Girls JV Softball Coach, MacArthur	February 26, 2018

TEMPORARY ASSIGNMENT OF RETIRED TEACHERS (not to constitute continuous contractual employment)**TEACHER:**

Name	Position	Effective Date
David Alderson	Grade 4, Franklin	March 5, 2018

TRANSFERS**TEACHERS:**

Name	Position	Effective Date
Rhonda Cox	From CTE/Encore Coordinator, PDI to Curriculum & Instruction Coordinator, PDI	August 13, 2018
Kamie Meador	Instructional Specialist, PDI to Curriculum & Instruction Coordinator, PDI	August 13, 2018
Kelli Murray	From Grade 3, Oak Grove to Curriculum & Instruction Coordinator, PDI	August 13, 2018
Julie Turner	From Reading Recovery, Durfee to Curriculum & Instruction Coordinator, PDI	August 13, 2018

RESIGNATIONS**TEACHERS:**

Name	Position	Effective Date
Sonya Johnson	Information Media Coordinator, PDI	End of the 2017-2018 School Year

TEACHING ASSISTANT:

Name	Position	Effective Date
Dawn Jackson	One on One Teaching Assistant, Macon Piatt Special Ed	End of the 2017-2018 School Year

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Jamian Holder	Educational Media Support 1, IT	March 9, 2018

SCHEDULE B:

Name	Position	Effective Date
Thomas Beller	Assistant Football Coach, Eisenhower	November 14, 2017
Kevin Hale	Assistant Football Coach, Eisenhower	February 2, 2018
Robin Hodge	Assistant Girls Track Coach, Eisenhower	February 25, 2018
Jamian Holder	Elementary Basketball Coach, Johns Hill	March 9, 2018
Timothy Seider	Assistant Football Coach, Eisenhower	February 21, 2018
Doug Smith	Assistant Football Coach, Eisenhower	November 3, 2017
Bryson Taylor	Assistant Football Coach, Eisenhower	December 4, 2017

COMPENSATION RECOMMENDATIONS:

- The following staff members should be compensated for participating in the Healthy Community Family Event on February 22, 2018 at Franklin:

Brianne Barrett	\$49.50	Julie Daly	\$49.50
Macie Gillis	\$49.50	Nichole Torbert	\$49.50
Vernadene Wells	\$49.50	Chonda Chisenall	\$35.00

- The following staff members should be compensated for participating in TEAMS Spring PLC on February 22, 2018 at PDI:

Pamela Blades	\$132.00	Jessica Niebrugge	\$132.00
Merijha Branson	\$132.00	Allison Brinkoetter	\$132.00
Melissa Cripe	\$132.00	Diane Orr	\$132.00
Lindsey Fuller	\$132.00	Ben Steele	\$132.00
Cathalyn Jones	\$132.00	Jobeth Sweeney	\$132.00
Carolynn Keizer	\$132.00	Phillip Winecke	\$132.00
Sara Kennedy	\$132.00	Stacy Witts	\$132.00

Alycia Moery	\$132.00	Sarah Andrews	\$1500.00
Tisha Neeley	\$132.00		

- The following staff member should be compensated **\$30.00** for participating in Tutoring Struggling Students from February 12-23, 2018 at Oak Grove:
Kathryn Rodgers
- The following staff members should be compensated **\$20.00** for participating in 6 Traits Writing Pilot on February 7, 2018 at PDI:
Cassandra Mann
Lyndsay Lemanczyk
Karen McCoskey
- The following staff members should be compensated **\$20.00** for participating in Write Step Pilots on February 8, 2018 at PDI:
Albulena Emroski
Billie Hall
Tessa Meinders
Katie Dilbeck
Julie Ryan
- The following staff members should be compensated for participating in Community Engagement Reaching for the Stars on January 16, 24, February 14, 20 & 27, March 6, 2018 at South Shores:

Christopher Allen	\$330.00	Joshua Fazekas	\$330.00
Sue Howland	\$165.00	Lorraine Major	\$165.00
Greg Smith	\$165.00	Debra Harper	\$165.00
Kelly Allen-Smith	\$165.00		
- The following staff members should be compensated **\$100.00** for participating in Healthy Community Grant (board game club) on January 24, 31 February 14, 28, 2018 at Muffley:
Debbie Albright
Katie Simmons
Jill Keller
- The following staff members should be compensated for participating in Martial Arts Club Healthy Community Grant on February 1, 8, 15, & 22, 2018 at Muffley:
Ann Akers
\$25.00
Jessica Meier
\$75.00



Board of Education Decatur Public School District #61

Date: March 13, 2018	Subject: Resolutions Authorizing Dismissal of Decatur Public School District 61 Employees
Initiated By: Deanne Hillman, Director of Human Resources	Attachments: Resolutions
Reviewed By: Dr. Paul Fregeau, Superintendent, and Legal Counsel	

BACKGROUND INFORMATION:

Annually, the district makes recommendations to the Board of Education requesting the release of specific employees.

CURRENT CONSIDERATIONS:

The district proposes the non-renewal of ten (10) first year teachers. The district proposes the honorable dismissal of eighteen (18) retired certified employees.

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve these resolutions as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the teaching performance and effectiveness of ANGELINA ADAMS in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Decatur Public School District No. 61 that the employment of ANGELINA ADAMS as a PEL employee in and for said District not be renewed for the 2018-2019 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Decatur Public School District No. 61 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. The employment of ANGELINA ADAMS as a PEL employee in and for Decatur Public School District No. 61 shall not be renewed for the 2018-2019 school year, and ANGELINA ADAMS is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2017-2018 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of ANGELINA ADAMS are hereby terminated effective as of the last scheduled work day for said position for the 2017-2018 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on ANGELINA ADAMS, and directed to send to ANGELINA ADAMS a copy of said written notice by certified mail, return receipt requested, so that the said ANGELINA ADAMS receives said notice at least forty-five (45) days before her last scheduled work day for the 2017-2018 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 13th day of March, 2018, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 13, 2018, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this ____ day of _____, 2018.

Secretary, Board of Education

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the teaching performance and effectiveness of CHRISTINE BIERBRODT in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Decatur Public School District No. 61 that the employment of CHRISTINE BIERBRODT as a PEL employee in and for said District not be renewed for the 2018-2019 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Decatur Public School District No. 61 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. The employment of CHRISTINE BIERBRODT as a PEL employee in and for Decatur Public School District No. 61 shall not be renewed for the 2018-2019 school year, and CHRISTINE BIERBRODT is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2017-2018 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of CHRISTINE BIERBRODT are hereby terminated effective as of the last scheduled work day for said position for the 2017-2018 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on CHRISTINE BIERBRODT, and directed to send to CHRISTINE BIERBRODT a copy of said written notice by certified mail, return receipt requested, so that the said CHRISTINE BIERBRODT receives said notice at least forty-five (45) days before her last scheduled work day for the 2017-2018 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 13th day of March, 2018, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 13, 2018, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this ____ day of _____, 2018.

Secretary, Board of Education

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the teaching performance and effectiveness of KATHRYN EICHEN in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Decatur Public School District No. 61 that the employment of KATHRYN EICHEN as a PEL employee in and for said District not be renewed for the 2018-2019 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Decatur Public School District No. 61 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. The employment of KATHRYN EICHEN as a PEL employee in and for Decatur Public School District No. 61 shall not be renewed for the 2018-2019 school year, and KATHRYN EICHEN is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2017-2018 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of KATHRYN EICHEN are hereby terminated effective as of the last scheduled work day for said position for the 2017-2018 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on KATHRYN EICHEN, and directed to send to KATHRYN EICHEN a copy of said written notice by certified mail, return receipt requested, so that the said KATHRYN EICHEN receives said notice at least forty-five (45) days before her last scheduled work day for the 2017-2018 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 13th day of March, 2018, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 13, 2018, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this ____ day of _____, 2018.

Secretary, Board of Education

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the teaching performance and effectiveness of SANDRA FITZGERALD in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Decatur Public School District No. 61 that the employment of SANDRA FITZGERALD as a PEL employee in and for said District not be renewed for the 2018-2019 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Decatur Public School District No. 61 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. The employment of SANDRA FITZGERALD as a PEL employee in and for Decatur Public School District No. 61 shall not be renewed for the 2018-2019 school year, and SANDRA FITZGERALD is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2017-2018 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of SANDRA FITZGERALD are hereby terminated effective as of the last scheduled work day for said position for the 2017-2018 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on SANDRA FITZGERALD, and directed to send to SANDRA FITZGERALD a copy of said written notice by certified mail, return receipt requested, so that the said SANDRA FITZGERALD receives said notice at least forty-five (45) days before her last scheduled work day for the 2017-2018 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 13th day of March, 2018, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 13, 2018, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this ____ day of _____, 2018.

Secretary, Board of Education

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the teaching performance and effectiveness of SHIRLEY MORELAND in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Decatur Public School District No. 61 that the employment of SHIRLEY MORELAND as a PEL employee in and for said District not be renewed for the 2018-2019 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Decatur Public School District No. 61 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. The employment of SHIRLEY MORELAND as a PEL employee in and for Decatur Public School District No. 61 shall not be renewed for the 2018-2019 school year, and SHIRLEY MORELAND is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2017-2018 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of SHIRLEY MORELAND are hereby terminated effective as of the last scheduled work day for said position for the 2017-2018 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on SHIRLEY MORELAND, and directed to send to SHIRLEY MORELAND a copy of said written notice by certified mail, return receipt requested, so that the said SHIRLEY MORELAND receives said notice at least forty-five (45) days before her last scheduled work day for the 2017-2018 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 13th day of March, 2018, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 13, 2018, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this ____ day of _____, 2018.

Secretary, Board of Education

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the teaching performance and effectiveness of MARSHA PUTNICK in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Decatur Public School District No. 61 that the employment of MARSHA PUTNICK as a PEL employee in and for said District not be renewed for the 2018-2019 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Decatur Public School District No. 61 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. The employment of MARSHA PUTNICK as a PEL employee in and for Decatur Public School District No. 61 shall not be renewed for the 2018-2019 school year, and MARSHA PUTNICK is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2017-2018 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of MARSHA PUTNICK are hereby terminated effective as of the last scheduled work day for said position for the 2017-2018 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on MARSHA PUTNICK, and directed to send to MARSHA PUTNICK a copy of said written notice by certified mail, return receipt requested, so that the said MARSHA PUTNICK receives said notice at least forty-five (45) days before her last scheduled work day for the 2017-2018 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 13th day of March, 2018, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 13, 2018, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this ____ day of _____, 2018.

Secretary, Board of Education

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District’s administrative staff regarding licensure and qualification to teach of STEVE SANDERS in his capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Decatur Public School District No. 61 that the employment of STEVE SANDERS as a PEL employee in and for said District not be renewed for the 2018-2019 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Decatur Public School District No. 61 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. The employment of STEVE SANDERS as a PEL employee in and for Decatur Public School District No. 61 shall not be renewed for the 2018-2019 school year, and STEVE SANDERS is hereby dismissed as a PEL employee in and for the District as of his last scheduled work day for the 2017-2018 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of STEVE SANDERS are hereby terminated effective as of the last scheduled work day for said position for the 2017-2018 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on STEVE SANDERS, and directed to send to STEVE SANDERS a copy of said written notice by certified mail, return receipt requested, so that the said STEVE SANDERS receives said notice at least forty-five (45) days before his last scheduled work day for the 2017-2018 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 13th day of March, 2018, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 13, 2018, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this ____ day of _____, 2018.

Secretary, Board of Education

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the teaching performance and effectiveness of BROOKE TAYLOR in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Decatur Public School District No. 61 that the employment of BROOKE TAYLOR as a PEL employee in and for said District not be renewed for the 2018-2019 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Decatur Public School District No. 61 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. The employment of BROOKE TAYLOR as a PEL employee in and for Decatur Public School District No. 61 shall not be renewed for the 2018-2019 school year, and BROOKE TAYLOR is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2017-2018 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of BROOKE TAYLOR are hereby terminated effective as of the last scheduled work day for said position for the 2017-2018 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on BROOKE TAYLOR, and directed to send to BROOKE TAYLOR a copy of said written notice by certified mail, return receipt requested, so that the said BROOKE TAYLOR receives said notice at least forty-five (45) days before her last scheduled work day for the 2017-2018 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 13th day of March, 2018, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 13, 2018, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this ____ day of _____, 2018.

Secretary, Board of Education

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the teaching performance and effectiveness of THOMAS WALCZAK in his capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Decatur Public School District No. 61 that the employment of THOMAS WALCZAK as a PEL employee in and for said District not be renewed for the 2018-2019 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Decatur Public School District No. 61 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. The employment of THOMAS WALCZAK as a PEL employee in and for Decatur Public School District No. 61 shall not be renewed for the 2018-2019 school year, and THOMAS WALCZAK is hereby dismissed as a PEL employee in and for the District as of his last scheduled work day for the 2017-2018 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of THOMAS WALCZAK are hereby terminated effective as of the last scheduled work day for said position for the 2017-2018 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on THOMAS WALCZAK, and directed to send to THOMAS WALCZAK a copy of said written notice by certified mail, return receipt requested, so that the said THOMAS WALCZAK receives said notice at least forty-five (45) days before his last scheduled work day for the 2017-2018 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 13th day of March, 2018, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 13, 2018, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this ____ day of _____, 2018.

Secretary, Board of Education

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the teaching performance and effectiveness of CARA WILSON in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that it is in the best interest of Decatur Public School District No. 61 that the employment of CARA WILSON as a PEL employee in and for said District not be renewed for the 2018-2019 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Decatur Public School District No. 61 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. The employment of CARA WILSON as a PEL employee in and for Decatur Public School District No. 61 shall not be renewed for the 2018-2019 school year, and CARA WILSON is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2017-2018 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of CARA WILSON are hereby terminated effective as of the last scheduled work day for said position for the 2017-2018 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on CARA WILSON, and directed to send to CARA WILSON a copy of said written notice by certified mail, return receipt requested, so that the said CARA WILSON receives said notice at least forty-five (45) days before her last scheduled work day for the 2017-2018 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 13th day of March, 2018, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 13, 2018, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

and that the motion was duly declared carried by the President of the Board.

Dated this ____ day of _____, 2018.

Secretary, Board of Education

**RESOLUTION REFERENCE THE HONORABLE DISMISSAL OF
PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEES**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District's administrative staff regarding professional educator licensed (“PEL”) staffing for the 2018-2019 school year; and

WHEREAS, the recommendations of the administration establish that there should be a discontinuation of certain teaching assignments and duties for the 2018-2019 school year, all being a result of sound educational and financial planning; and

WHEREAS, the Board of Education finds and determines that, as a result of the reasons set forth hereinabove, it is in the best interests of the District to accept the administrative recommendations heretofore made and thereby discontinue certain teaching assignments, services and duties for the 2018-2019 school year, resulting in the honorable dismissal of seventeen (17) PEL employees as of the last scheduled work day for said positions for the 2017-2018 school year; and

WHEREAS, following a review by the administration of the sequence of honorable dismissal list established as required by The School Code, the result of the aforesaid determination is the honorable dismissal of JYOTI BISHIR, BETH COIT, DONNA DASH, SARA DAVIS, JAN DOOLIN, JUDITH GLOSSER, LINDA KUHNS, DENISE LAFINE, VICKI MILLER, TRUDY SALLIE, JACKLYN SELLERS, CONNIE SMALLWOOD, PATRICIA SOBEK, PATRICIA SPATES, DIANA SULLIVAN, OLLIE TAYLOR and VICKI WISE as PEL employees of Decatur Public School District No. 61, effective as of the last scheduled work day for said employee for the 2017-2018 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-12 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Decatur Public School District No. 61 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. Seventeen (17) PEL teaching positions are eliminated, effective as of the last scheduled work day for said positions for the 2017-2018 school year.

Section 3. As a result of the elimination of said positions and the application of the sequence of honorable dismissal list, JYOTI BISHIR, BETH COIT, DONNA DASH, SARA DAVIS, JAN DOOLIN, JUDITH GLOSSER, LINDA KUHNS, DENISE LAFINE, VICKI MILLER, TRUDY SALLIE, JACKLYN SELLERS, CONNIE SMALLWOOD, PATRICIA SOBEK, PATRICIA SPATES, DIANA SULLIVAN, OLLIE TAYLOR and VICKI WISE are hereby honorably dismissed as PEL employees in and for this District; said honorable dismissals to be effective as of the last scheduled work day for said positions for the 2017-2018 school year.

Section 4. Any overload and/or extra-duty assignments and corresponding stipends of JYOTI BISHIR, BETH COIT, DONNA DASH, SARA DAVIS, JAN DOOLIN, JUDITH GLOSSER, LINDA KUHNS, DENISE LAFINE, VICKI MILLER, TRUDY SALLIE, JACKLYN SELLERS, CONNIE SMALLWOOD, PATRICIA SOBEK, PATRICIA SPATES, DIANA SULLIVAN, OLLIE TAYLOR and VICKI WISE are hereby terminated effective as of the last scheduled work day for said positions for the 2017-2018 school year.

Section 5. The Superintendent is hereby directed and authorized to prepare written notices of honorable dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notices, the Superintendent is hereby directed and authorized to mail said notices to JYOTI BISHIR, BETH COIT, DONNA DASH, SARA DAVIS, JAN DOOLIN, JUDITH GLOSSER, LINDA KUHNS, DENISE LAFINE,

VICKI MILLER, TRUDY SALLIE, JACKLYN SELLERS, CONNIE SMALLWOOD, PATRICIA SOBEK, PATRICIA SPATES, DIANA SULLIVAN, OLLIE TAYLOR and VICKI WISE by regular mail and to additionally deliver to JYOTI BISHIR, BETH COIT, DONNA DASH, SARA DAVIS, JAN DOOLIN, JUDITH GLOSSER, LINDA KUHNS, DENISE LAFINE, VICKI MILLER, TRUDY SALLIE, JACKLYN SELLERS, CONNIE SMALLWOOD, PATRICIA SOBEK, PATRICIA SPATES, DIANA SULLIVAN, OLLIE TAYLOR and VICKI WISE said notices by either one of the following methods:

1. By personally serving said notices on the above-referenced employees and receiving a receipt for such notices signed by the employees, so that the said JYOTI BISHIR, BETH COIT, DONNA DASH, SARA DAVIS, JAN DOOLIN, JUDITH GLOSSER, LINDA KUHNS, DENISE LAFINE, VICKI MILLER, TRUDY SALLIE, JACKLYN SELLERS, CONNIE SMALLWOOD, PATRICIA SOBEK, PATRICIA SPATES, DIANA SULLIVAN, OLLIE TAYLOR and VICKI WISE receive said notices at least forty-five (45) days before the end of the 2017-2018 school year, or

2. By sending to the above-referenced employees a copy of said written notices by certified mail, return receipt requested, so that the said JYOTI BISHIR, BETH COIT, DONNA DASH, SARA DAVIS, JAN DOOLIN, JUDITH GLOSSER, LINDA KUHNS, DENISE LAFINE, VICKI MILLER, TRUDY SALLIE, JACKLYN SELLERS, CONNIE SMALLWOOD, PATRICIA SOBEK, PATRICIA SPATES, DIANA SULLIVAN, OLLIE TAYLOR and VICKI WISE receive said notices at least forty-five (45) days before the end of the 2017-2018 school year.

The Superintendent is further hereby directed and authorized to personally send a copy of said notices to the employees' bargaining unit representative by certified mail, return receipt requested.

Section 6. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 13th day of March, 2018, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61 do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 13, 2018, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____,

and that the motion was duly declared carried by the President of the Board.

Dated this ____ day of _____, 2018.

Secretary, Board of Education

**RESOLUTION REFERENCE THE HONORABLE DISMISSAL OF
PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEES**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District's administrative staff regarding professional educator licensed (“PEL”) staffing for the 2018-2019 school year; and

WHEREAS, the recommendations of the administration establish that there should be a discontinuation of certain teaching assignments and duties for the 2018-2019 school year, all being a result of sound educational and financial planning; and

WHEREAS, the Board of Education finds and determines that, as a result of the reasons set forth hereinabove, it is in the best interests of the District to accept the administrative recommendations heretofore made and thereby discontinue certain teaching assignments, services and duties for the 2018-2019 school year, resulting in the honorable dismissal of one (1) PEL employee as of the last scheduled work day for said position for the 2017-2018 school year; and

WHEREAS, following a review by the administration of the sequence of honorable dismissal list established as required by The School Code, the result of the aforesaid determination is the honorable dismissal of DAVID ALDERSON as a PEL employee of Decatur Public School District No. 61, effective as of the last scheduled work day for said employee for the 2017-2018 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-12 of *The Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Decatur Public School District No. 61 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. One (1) PEL teaching position is eliminated, effective as of the last scheduled work day for said position for the 2017-2018 school year.

Section 3. As a result of the elimination of said position and the application of the sequence of honorable dismissal list, DAVID ALDERSON is hereby honorably dismissed as a PEL employee in and for this District; said honorable dismissal to be effective as of the last scheduled work day for said position for the 2017-2018 school year.

Section 4. Any overload and/or extra-duty assignments and corresponding stipends of DAVID ALDERSON are hereby terminated effective as of the last scheduled work day for said position for the 2017-2018 school year.

Section 5. The Superintendent is hereby directed and authorized to prepare a written notice of honorable dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to DAVID ALDERSON by regular mail and to additionally deliver to DAVID ALDERSON said notice by either one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said DAVID ALDERSON receive said notice at least forty-five (45) days before the end of the 2017-2018 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said DAVID ALDERSON receive said notice at least forty-five (45) days before the end of the 2017-2018 school year.

The Superintendent is further hereby directed and authorized to personally send a copy of said notice to the employee's bargaining unit representative by certified mail, return receipt requested.

Section 6. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 13th day of March, 2018, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61 do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 13, 2018, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____,

and that the motion was duly declared carried by the President of the Board.

Dated this ____ day of _____, 2018.

Secretary, Board of Education



Board of Education Decatur Public School District #61

Date: March 13, 2018	Subject: Resolutions Authorizing Dismissal of Macon-Piatt Special Education District Employees
Initiated By: Kathy Horath, Director of Special Education	Attachments: Resolutions
Reviewed By: Dr. Paul Fregeau, Superintendent, and Legal Counsel	

BACKGROUND INFORMATION:

Annually, the Macon-Piatt Special Education District Board votes to authorize and direct the Decatur Public Schools Board of Education to release specific employees from the Macon-Piatt Special Education District.

CURRENT CONSIDERATIONS:

On February 15, 2018, the Macon-Piatt Special Education District Board voted to authorize and direct the Decatur Public Schools Board of Education to release specific employees from the Macon-Piatt Special Education District. The employees listed reflect annual releases of part-time and retired employees and non-renewal of a second-year teacher.

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education to approve the Macon-Piatt Special Education District Resolutions as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED ("PEL") EMPLOYEE
(Executive Board)**

WHEREAS, Barbara L. Schmutz is a professional educator licensed ("PEL") employee in the second year of probationary employment in and for Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District; and

WHEREAS, the Executive Board of Macon-Piatt Special Education District, upon request, has received reports and recommendations from the Director regarding the performance, competence, and effectiveness of Barbara L. Schmutz in her capacity as a PEL employee of Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Executive Board of the Macon-Piatt Special Education District; and

WHEREAS, the Executive Board of the Macon-Piatt Special Education District does hereby advise the employing district, Decatur Public School District No. 61, the administrative district and fiscal and legal agent of Macon-Piatt Special Education District, that the reports and recommendations so received should be accepted and acted upon by the employing district; and

WHEREAS, the Executive Board of Macon-Piatt Special Education District finds and determines that it is in the best interest of Macon-Piatt Special Education District that the employment of Barbara L. Schmutz as a PEL employee in and for Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative and fiscal and legal agent for Macon-Piatt Special Education District, should not be renewed for the 2018 - 2019 school year, pursuant to Section 24-11 of the *Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Executive Board of Macon-Piatt Special Education District as follows:

Section 1. The Executive Board of Macon-Piatt Special Education District hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. The employment of Barbara L. Schmutz as a PEL employee in and for Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District, shall not be renewed for the 2018-2019 school year and Barbara L. Schmutz is hereby dismissed as a PEL employee in and for the Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District, as of her last scheduled work day for the 2017-2018 school year.

Section 3. That the Executive Director of Macon-Piatt Special Education District is hereby directed and authorized to forward a certified copy of this Resolution to the Superintendent of Schools of Decatur Public Schools No. 61, requesting and instructing that the Board of Education of Decatur Public Schools No. 61 adopt a Resolution dismissing Barbara L. Schmutz; that Decatur Public Schools No. 61 Board of Education then direct the Director to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education of Decatur Public Schools No. 61 for Barbara L. Schmutz; that following the signing of said written notice, the Director be directed and to personally serve said notice on March 15, 2018, and to send to Barbara L. Schmutz a copy of said written notice by certified mail, return receipt requested, so that Barbara L. Schmutz receives said notice at least forty-five (45) days before her last scheduled work day for the 2017 - 2018 school year.

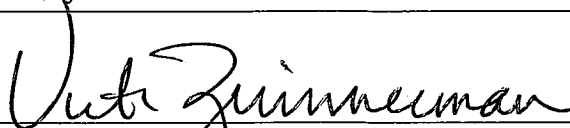
Section 4. This resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 15th day of February, 2018, by the following roll-call vote:

(10) AYES: Damian Jones, Sheila Greenwood, DeAnn Heck, Brett Robinson, Paul Fregeau, Dan Brue, Vic Zimmerman, Travis Roundcount, Bob Meadows, Kristen Weikle

(0) NAYS: _____

(2) ABSENT: Amanda Geary, John Ahlemeyer



President, Executive Board



Secretary, Executive Board

CERTIFICATION

I, Vickie L. Vieth, Secretary of the Executive Board of Macon-Piatt Special Education District, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Executive Board on February 15, 2018, by the following roll-call vote:

Damian Jones, Sheila Greenwood, DeAnn Heck, Brett Robinson, Paul Fregeau,
(10) AYES: Dan Brue, Vic Zimmerman, Travis Roundcount, Bob Meadows, Kristen Weikle

(0) NAYS: _____

(2) ABSENT: Amanda Geary, John Ahlemeyer,

and that the motion was duly declared carried by the President of the Executive Board.

Dated this 15th day of February, 2018.

Vickie L. Vieth
Secretary, Executive Board

**RESOLUTION REFERENCE THE HONORABLE DISMISSAL OF
PROFESSIONAL EDUCATOR LICENSED ("PEL") EMPLOYEES
(Executive Board)**

WHEREAS, the Executive Board of Macon-Piatt Special Education District, upon request, has received reports and recommendations from the Director regarding professional educator licensed ("PEL") staffing for the 2018-2019 school year; and

WHEREAS, the reports and recommendations of the Director establish that there should be a discontinuation of certain Special Education PEL teaching assignments and duties for the 2018-2019 school year, all being a result of sound educational and financial planning; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Executive Board of Macon-Piatt Special Education District; and

WHEREAS, the Executive Board of the Macon-Piatt Special Education District does hereby advise the employing district, Decatur Public School District No. 61, the administrative district and fiscal and legal agent of Macon-Piatt Special Education District, that the reports and recommendations so received should be accepted and acted upon by the employing district; and

WHEREAS, the Executive Board of Macon-Piatt Special Education District finds and determines that, as a result of the reasons set forth hereinabove, it is in the best interests of the Macon-Piatt Special Education District, to accept the administrative recommendations heretofore made and thereby discontinue certain Special Education PEL employment assignments, services and duties for the 2018-2019 school year, resulting the honorable dismissal of twelve (12) PEL employees as of the last scheduled work day for said positions for the 2017-2018 school year; and

WHEREAS, following a review by the administration of the sequence of honorable dismissal list established as required by the *Illinois School Code*, the result of the aforesaid determination is the honorable dismissal of DEBRA AUBURT, JANELLE BEEDLE, KATHY

BROWN, JANE COLE, LEARA EVANS, SHEREE FLANNIGAN, CYNTHIA HUNT, KATHY JOHNSTONE-LUECKE, JUDITH MONTS, LYNNA PACK, CAROLINE PRITTS, AND DEBRA RYAN as PEL employees in and for Macon-Piatt Special Education District, by and through Decatur Public School district No. 61, the administrative and fiscal and legal agent for Macon-Piatt Special Education District, effective as of the last schedule work day for said employees for the 2017-2018 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of the *Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Executive Board of Macon-Piatt Special Education District as follows:

Section 1. The Executive Board of Macon-Piatt Special Education District hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. Twelve (12) Special Education PEL employment assignments are eliminated, effective as of the last scheduled work day for said positions for the 2017-2018 school year.

Section 3. As a result of the elimination of said positions and the application of the sequence of honorable dismissal list, DEBRA AUBURT, JANELLE BEEDLE, KATHY BROWN, JANE COLE, LEARA EVANS, SHEREE FLANNIGAN, CYNTHIA HUNT, KATHY JOHNSTONE-LUECKE, JUDITH MONTS, LYNNA PACK, CAROLINE PRITTS, AND DEBRA RYAN are hereby honorably dismissed as Special Education PEL employees in and for the Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative and fiscal and legal agent for Macon-Piatt Special Education District, said

honorable dismissals to be effective as of the last scheduled work day for the 2017-2018 school year.

Section 4. Any overload and/or extra duty assignments and corresponding stipends of DEBRA AUBURT, JANELLE BEEDLE, KATHY BROWN, JANE COLE, LEARA EVANS, SHEREE FLANNIGAN, CYNTHIA HUNT, KATHY JOHNSTONE-LUECKE, JUDITH MONTS, LYNNA PACK, CAROLINE PRITTS, AND DEBRA RYAN are hereby terminated effective as of the last scheduled work day for said position for the 2017-2018 school year.

Section 5. That the Executive Board of Macon-Piatt Special Education District recommends the Board of Education of Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District, honorably dismiss DEBRA AUBURT, JANELLE BEEDLE, KATHY BROWN, JANE COLE, LEARA EVANS, SHEREE FLANNIGAN, CYNTHIA HUNT, KATHY JOHNSTONE-LUECKE, JUDITH MONTS, LYNNA PACK, CAROLINE PRITTS, AND DEBRA RYAN as Special Education PEL employees in and for Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District; said honorable dismissals to be effective as of the last scheduled work day for said positions for the 2017-2018 school year.

Section 6. That the Executive Director of Macon-Piatt Special Education District is hereby directed and authorized to forward a certified copy of this Resolution to the Superintendent of Schools of Decatur Public Schools No. 61, requesting and instructing that the Board of Education of Decatur Public Schools No. 61 adopt a Resolution honorably dismissing DEBRA AUBURT, JANELLE BEEDLE, KATHY BROWN, JANE COLE, LEARA EVANS, SHEREE FLANNIGAN, CYNTHIA HUNT, KATHY JOHNSTONE-LUECKE, JUDITH MONTS,

LYNNA PACK, CAROLINE PRITTS, AND DEBRA RYAN; that Decatur Public Schools No. 61 Board of Education then direct the Director to prepare a written notice of honorable dismissal for signature by the President and Secretary of the Board of Education of Decatur Public Schools No. 61 for DEBRA AUBURT, JANELLE BEEDLE, KATHY BROWN, JANE COLE, LEARA EVANS, SHEREE FLANNIGAN, CYNTHIA HUNT, KATHY JOHNSTONE-LUECKE, JUDITH MONTS, LYNNA PACK, CAROLINE PRITTS, AND DEBRA RYAN; that following the signing of said written notice, the Director be directed and to personally serve said notice on March 15, 2018, and to send to DEBRA AUBURT, JANELLE BEEDLE, KATHY BROWN, JANE COLE, LEARA EVANS, SHEREE FLANNIGAN, CYNTHIA HUNT, KATHY JOHNSTONE-LUECKE, JUDITH MONTS, LYNNA PACK, CAROLINE PRITTS, AND DEBRA RYAN a copy of said written notice by certified mail, return receipt requested, so that DEBRA AUBURT, JANELLE BEEDLE, KATHY BROWN, JANE COLE, LEARA EVANS, SHEREE FLANNIGAN, CYNTHIA HUNT, KATHY JOHNSTONE-LUECKE, JUDITH MONTS, LYNNA PACK, CAROLINE PRITTS, AND DEBRA RYAN receives said notice at least forty-five (45) days before the last scheduled work day for the 2017 - 2018 school year.

The Decatur Public School District No. 61 Board of Education should further direct the Director to personally send a copy of said notices to the employees' bargaining unit representative by certified mail, return receipt requested.

Section 7. This resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 15th day of February, 2018, by the following roll-call vote:

(10) AYES: Dan Brue, Vic Zimmerman, Travis Roundcount, Bob Meadows, Kristen Weikle

(0) NAYS: _____

(2) ABSENT: Amanda Geary, John Ahlemeyer



President, Executive Board



Secretary, Executive Board

CERTIFICATION

I, Vickie L. Vieth, Secretary of the Executive Board of Macon-Piatt Special Education District, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Executive Board on February 15, 2018, by the following roll-call vote:

(10) AYES: Damian Jones, Sheila Greenwood, DeAnn Heck, Brett Robinson, Paul Fregeau, Dan Brue, Vic Zimmerman, Travis Roundcount, Bob Meadows, Kristen Weikle

(0) NAYS: _____

(2) ABSENT: Amanda Geary, John Ahlemeyer,

and that the motion was duly declared carried by the President of the Executive Board.

Dated this 15th day of February, 2018.

Vickie L. Vieth
Secretary, Executive Board

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE
(DPS Board)**

WHEREAS, Barbara L. Schmutz is a professional educator licensed (“PEL”) employee in the second year of probationary employment in and for Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District; and

WHEREAS, the Executive Board of Macon-Piatt Special Education District, upon request, has received reports and recommendations from the Director regarding the performance, competence, and effectiveness of Barbara L. Schmutz in her capacity as a PEL employee of Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Executive Board of the Macon-Piatt Special Education District; and

WHEREAS, the Executive Board of the Macon-Piatt Special Education District has found and determined that the employment of Barbara L. Schmutz as a PEL employee in and for Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative and fiscal and legal agent for Macon-Piatt Special Education District, should not be renewed for the 2018-2019 school year, pursuant to Section 24-11 of the *Illinois School Code*; and

WHEREAS, by Resolution dated the 15th day of February 2018, the Executive Board advised Decatur Public School District No. 61 that the reports and recommendations so received should be accepted and acted upon by the employing district; and

WHEREAS, the Board of Education of Decatur Public School District No. 61 hereby finds and determines that the employment of Barbara L. Schmutz as a PEL employee in and for Macon-

Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative and fiscal and legal agent for Macon-Piatt Special Education District, should not be renewed for the 2018-2019 school year, pursuant to Section 24-11 of the *Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Decatur Public Schools No. 61 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. The employment of Barbara L. Schmutz as a PEL employee in and for Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District, shall not be renewed for the 2018-2019 school year and Barbara L. Schmutz is hereby dismissed as a PEL employee in and for the Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District, as of her last scheduled work day for the 2017-2018 school year.

Section 3. That the Director is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Director is hereby directed and authorized to personally serve said notice on March 15, 2018, and directed to send to Barbara L. Schmutz a copy of said written notice by certified mail, return receipt requested, so that Barbara L. Schmutz receives said notice at least forty-five (45) days before her last scheduled work day for the 2017-2018 school year.

Section 4. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 13th day of March, 2018, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, as fiscal and legal agent of Macon-Piatt Special Education District, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 13, 2018, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____,

and that the motion was duly declared carried by the President of the Board of Education.

Dated this ____ day of _____, 2018.

Secretary, Governing Board

**RESOLUTION REFERENCE THE HONORABLE DISMISSAL OF
PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEES
(DPS Board)**

WHEREAS, the Executive Board of Macon-Piatt Special Education District, upon request, has received reports and recommendations from the Director regarding professional educator licensed (“PEL”) staffing for the 2018-2019 school year; and

WHEREAS, the reports and recommendations of the Director establish that there should be a discontinuation of certain Special Education PEL teaching assignments and duties for the 2018-2019 school year, all being the result of sound educational and financial planning; and

WHEREAS, the Executive Board of the Macon-Piatt Special Education District has found and determined that, as a result of sound educational and financial planning, it is in the best interests of Macon-Piatt Special Education District to accept the administrative recommendations heretofore made and thereby discontinue certain Special Education PEL employment assignments, services and duties for the 2018-2019 school year, resulting in the honorable dismissal of twelve (12) PEL employees as of the last scheduled work day for said positions for the 2017-2018 school year; and

WHEREAS, by Resolution dated the 15th day of February 2018, the Executive Board of the Macon-Piatt Special Education District advised Decatur Public School District No. 61 that the reports and recommendations so received should be accepted and acted upon by the employing district; and

WHEREAS, following a review by the administration of the sequence of honorable dismissal list established as required by the *Illinois School Code*, the result of the aforesaid determination is the honorable dismissal of DEBRA AUBURT, JANELLE BEEDLE, KATHY BROWN, JANE COLE, LEARA EVANS, SHEREE FLANNIGAN, CYNTHIA HUNT, KATHY

JOHNSTONE-LUECKE, JUDITH MONTS, LYNNA PACK, CAROLINE PRITTS, AND DEBRA RYAN as PEL employees in and for Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, administrative district and fiscal and legal agent for Macon-Piatt Special Education District, effective as of the last scheduled work day for said employees for the 2017-2018 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of the *Illinois School Code*;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Decatur Public Schools No. 61 as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

Section 2. Twelve (12) Special Education PEL teaching positions are eliminated, effective as of the last scheduled work day for said positions for the 2017-2018 school year.

Section 3. As a result of the elimination of said positions and the application of the sequence of honorable dismissal list, DEBRA AUBURT, JANELLE BEEDLE, KATHY BROWN, JANE COLE, LEARA EVANS, SHEREE FLANNIGAN, CYNTHIA HUNT, KATHY JOHNSTONE-LUECKE, JUDITH MONTS, LYNNA PACK, CAROLINE PRITTS, AND DEBRA RYAN are honorably dismissed as PEL employees in and for Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District; said honorable dismissals to be effective as of the last schedule work day for said positions for the 2017-2018 school year.

Section 4. Any overload and/or extra-duty assignments and corresponding stipends of DEBRA AUBURT, JANELLE BEEDLE, KATHY BROWN, JANE COLE, LEARA EVANS, SHEREE FLANNIGAN, CYNTHIA HUNT, KATHY JOHNSTONE-LUECKE, JUDITH MONTS, LYNNA PACK, CAROLINE PRITTS, AND DEBRA RYAN are hereby terminated effective as of the last scheduled work day for said positions for the 2017-2018 school year.

Section 5. That the Director is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Director is hereby directed and authorized to personally serve said notice on DEBRA AUBURT, JANELLE BEEDLE, KATHY BROWN, JANE COLE, LEARA EVANS, SHEREE FLANNIGAN, CYNTHIA HUNT, KATHY JOHNSTONE-LUECKE, JUDITH MONTS, LYNNA PACK, CAROLINE PRITTS, AND DEBRA RYAN, and directed to send to DEBRA AUBURT, JANELLE BEEDLE, KATHY BROWN, JANE COLE, LEARA EVANS, SHEREE FLANNIGAN, CYNTHIA HUNT, KATHY JOHNSTONE-LUECKE, JUDITH MONTS, LYNNA PACK, CAROLINE PRITTS, AND DEBRA RYAN a copy of said written notice by certified mail, return receipt requested, so that DEBRA AUBURT, JANELLE BEEDLE, KATHY BROWN, JANE COLE, LEARA EVANS, SHEREE FLANNIGAN, CYNTHIA HUNT, KATHY JOHNSTONE-LUECKE, JUDITH MONTS, LYNNA PACK, CAROLINE PRITTS, AND DEBRA RYAN receives said notice at least forty-five (45) days before the last scheduled work day for the 2017-2018 school year.

The Director is further hereby directed and authorized to personally send a copy of said notices to the employees' bargaining unit representative by certified mail, return receipt requested.

Section 6. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 13th day of March, 2018, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, as fiscal and legal agent of Macon-Piatt Special Education District, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 13, 2018, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____,

and that the motion was duly declared carried by the President of the Board of Education.

Dated this ____ day of _____, 2018.

Secretary, Governing Board



Board of Education Decatur Public School District #61

Date: March 13, 2018	Subject: Reading Recovery Update
Initiated By: Charlotte Thompson, Director of Curriculum and Instruction- Elementary and the Reading Recovery Team	Attachments: Presentation
Reviewed By: Dr. Paul Fregeau, Superintendent	

CURRENT CONSIDERATIONS:

The Director of Curriculum and Instruction- Elementary would like to provide an update of the first round of Reading Recovery with the team.

FINANCIAL CONSIDERATIONS:

None at this time.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education accept this informational report as presented.

RECOMMENDED ACTION:

- ☐ Approval
- ☒ Information
- ☐ Discussion

BOARD ACTION: _____

Reading Recovery Update



Decatur Public Schools
March 20 18

Meet the Team

Amanda Cook- French Academy

Julie Turner- Durfee Technology Magnet

Anita Schwartz- South Shores Elementary

Denita Hentz- Stevenson Elementary

Carie Hughes- Harris Elementary

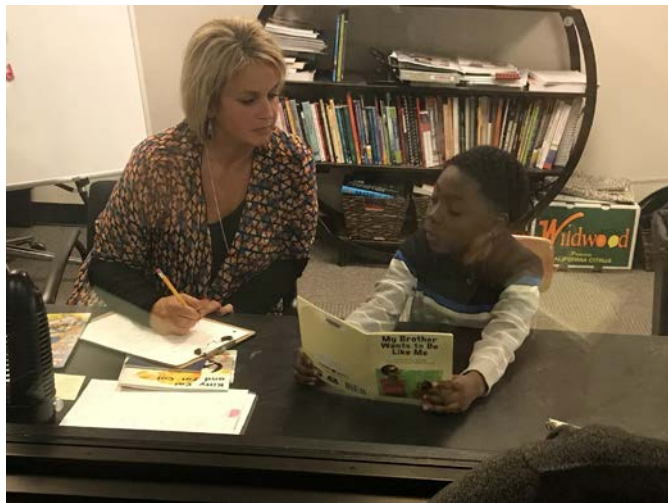
Nicole Genet- Hope Academy

Shelly Haas- Oak Grove Elementary



What is Reading Recovery?

Reading Recovery is a school-based, short-term set of individualized literacy lessons designed for struggling first grade readers.



- One-to-one instruction
- 30 minutes/day (30-80 days)
- Early Literacy Expert
- Builds capacity over time



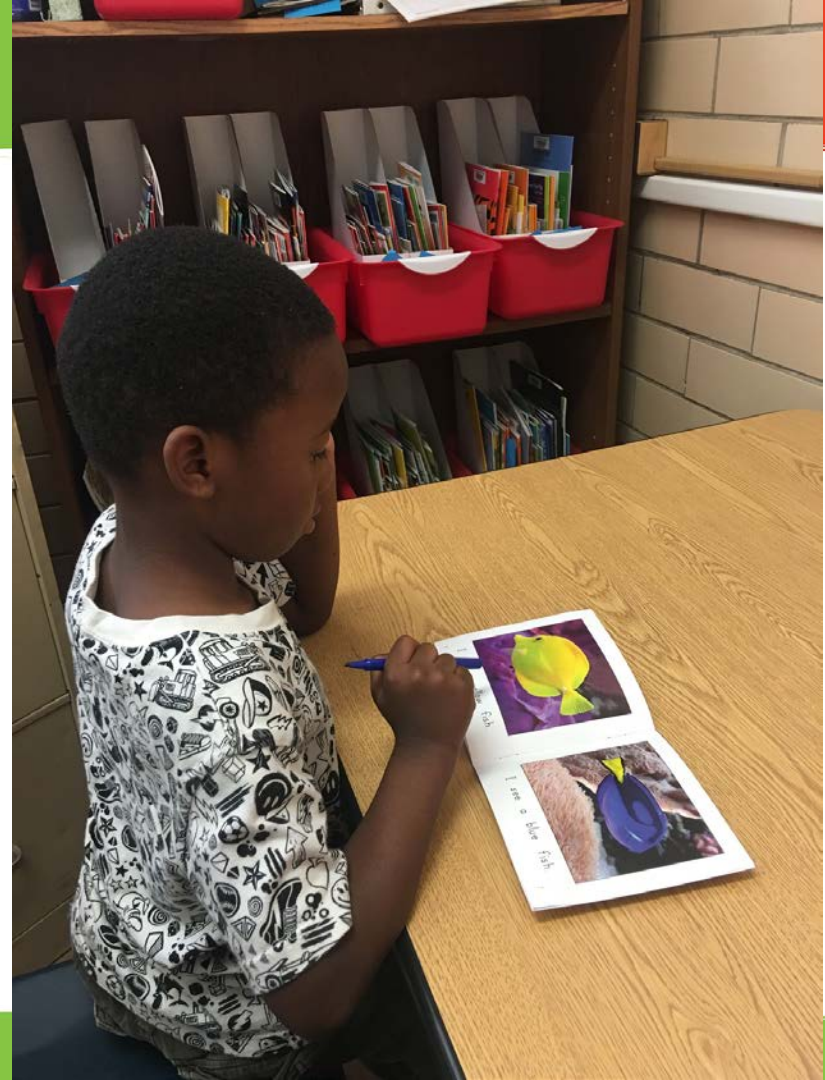
A Walk Through A Reading Recovery Lesson

Decatur Public Schools

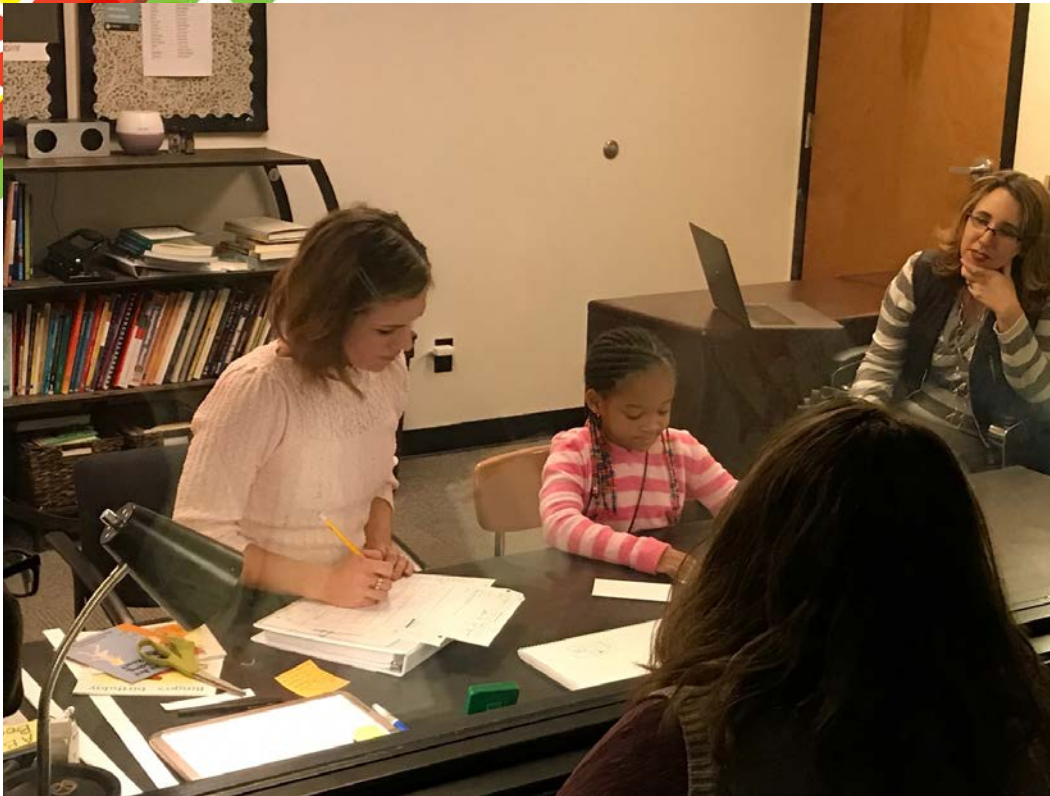
Familiar Reads

Daily students engage
in familiar reads
which:

- promotes fluency aiding thereby in comprehension
- encourages confidence and promotes independence (students choose the books)
- allows attention to features of print
- strengthens acquired skills and strategies



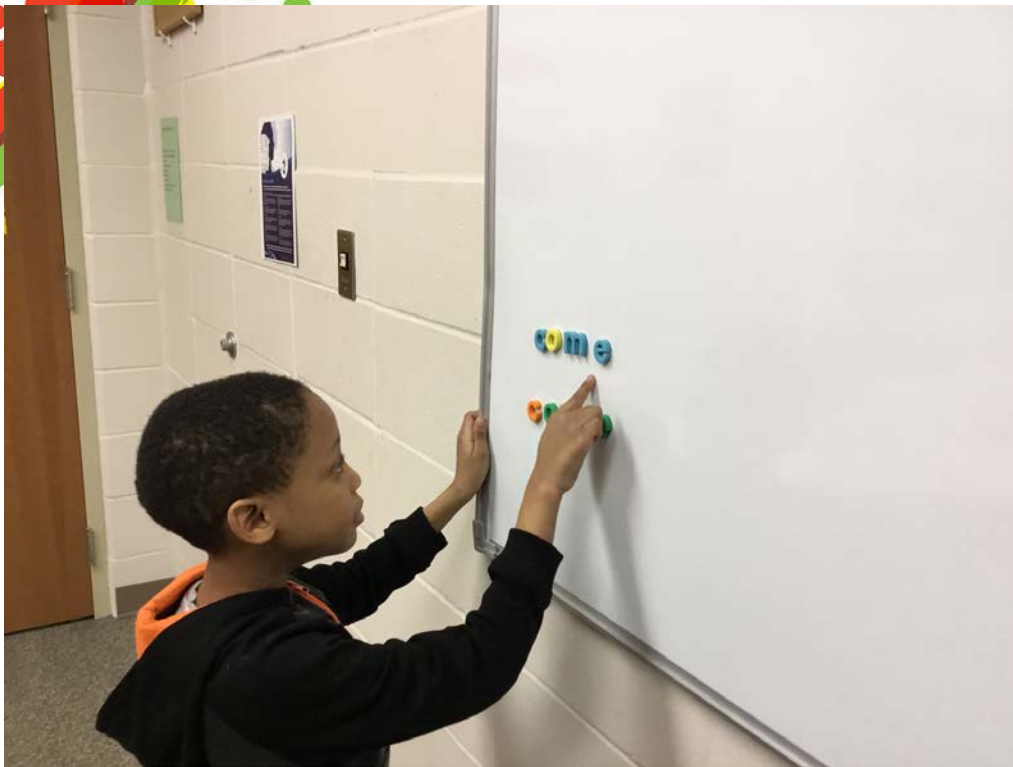
Running Record on Previous Day's Book



Daily Reading Recovery teachers take a Running Record which:

- gives the child an opportunity to organize and control their own reading behavior independently
- allows the Reading Recovery teacher to observe child's strategies and check for errors (Meaning, Syntax, Visual)
- following reading, teacher has opportunity to reinforce learning and to prompt for new learning on 1-2 points (THIS IS KEY! Celebrate the good!)
- shows accuracy and self-correction rate
- helps teacher gauge child's progress
- helps teacher plan future instruction

Word Work



Reading Recovery lessons require daily word work which:

- establishes some letters to begin to work with
- learning about print and how words work
- learning how to get to new words from known words (If I know _____, then I know _____)
- understanding the process of word construction

Writing Practice

The written sentence:

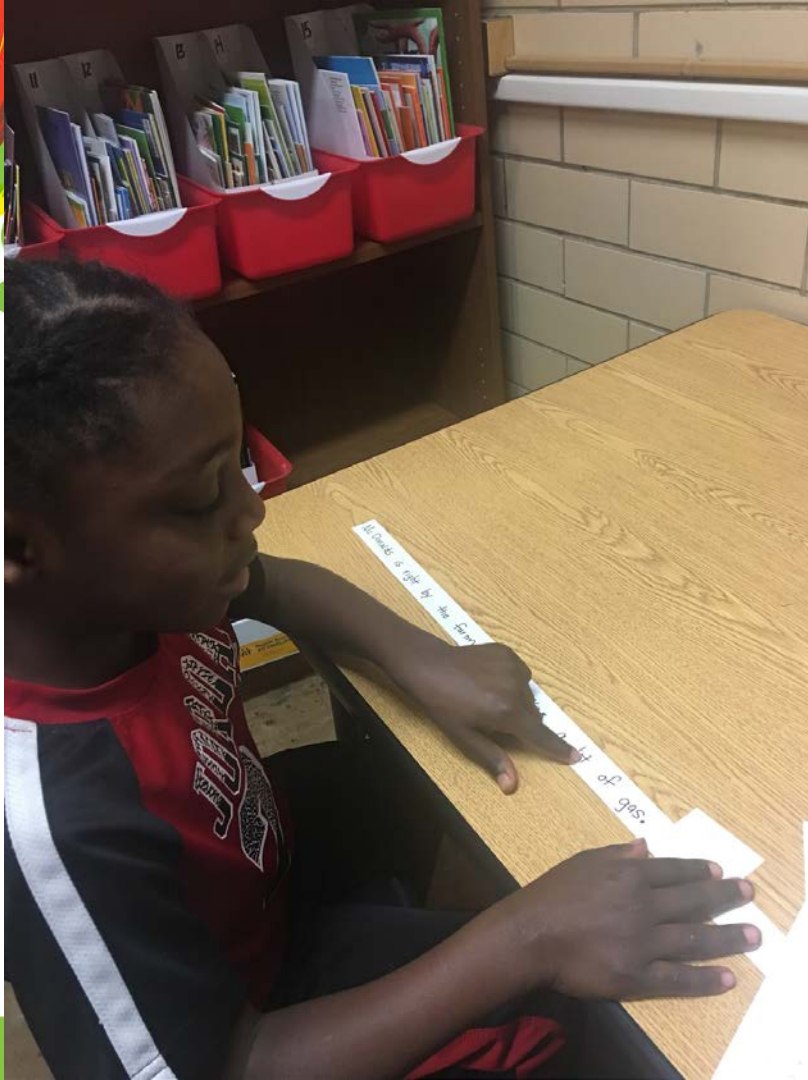
- emphasizes the relationship between reading and writing
- helps child build sound/letter relationships; helps to sort out letter/word confusions
- helps child learn to read using own natural language and experiences
- promotes word analysis and fluency practice



Cut Up Sentence

The cut-up sentence:

- promotes word analysis and fluency practice
- reinforces concepts of: directionality, sequencing, one to one match, punctuation, monitoring behaviors
- assists in breaking oral language into segments



New Book Orientation & First Read



The new book orientation and first read:

- supports the child so that there is a minimum of new things to learn
- encourages use of reading strategies on novel text...an opportunity to problem solve...to do reading work
- promotes independence
- allows teacher to reinforce, shape up and improve processing strategies

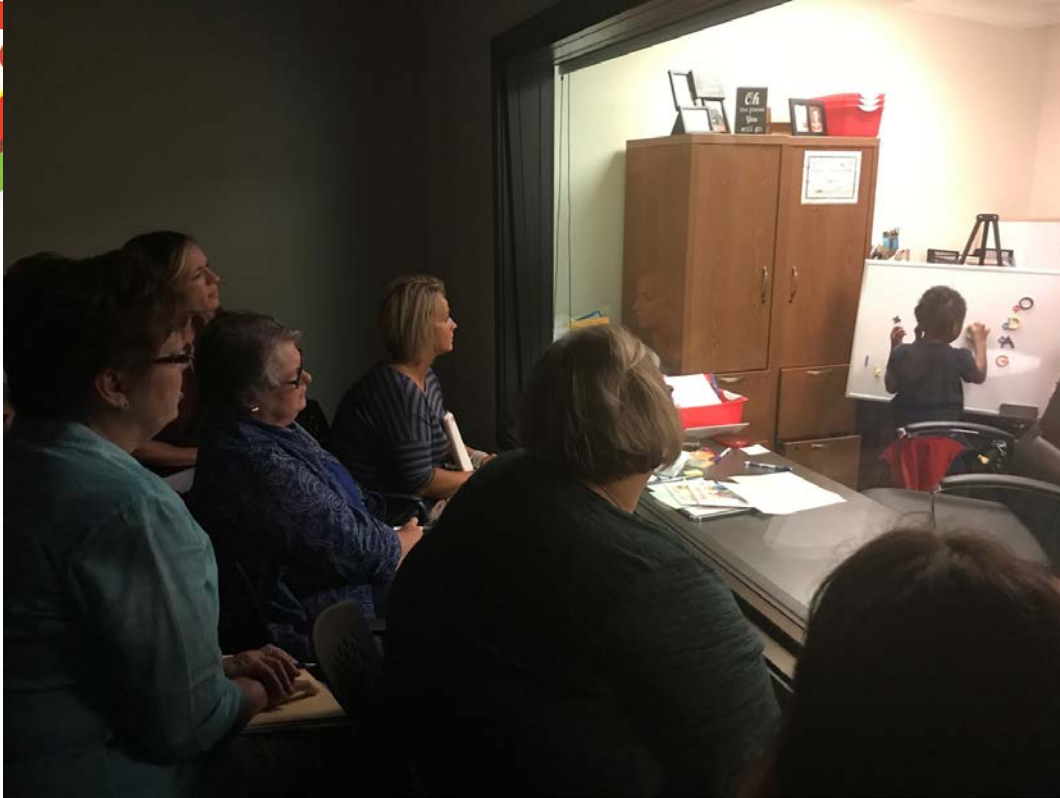
Intense Professional Development



Part of Reading
Recovery training
is intense
professional
development and
coaching.

We have an
AMAZING team!!!

Behind the Glass Observations



Twice per month, the team comes together for behind the glass observations.

The true learning is accepting feedback from peers and reflection on teaching practices.



Where Are We Now?

Check our Progress

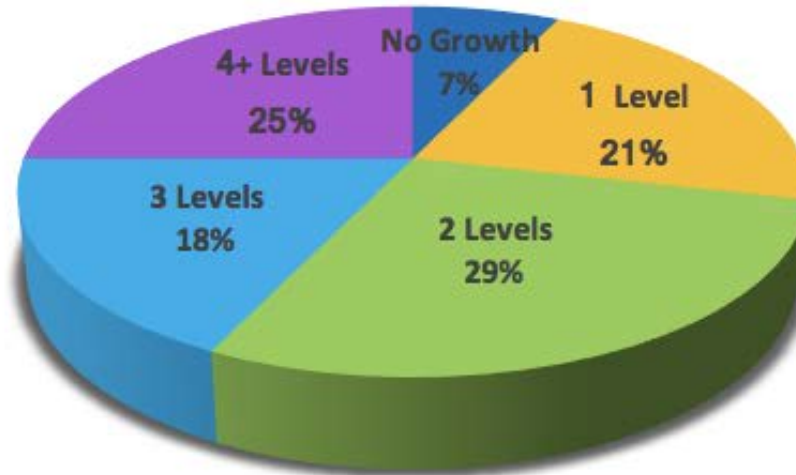
1st Round Reading Recovery Students

School	Student Grade	Student Name	Time Period	Level Tested	Time Period	Level Tested	Growth
South Shores Elementary School	1		Beginning of Year	PreA	Middle of Year	PreA	0
South Shores Elementary School	1		Beginning of Year	PreA	Middle of Year	PreA	0
Durfee Magnet School	1		Beginning of Year	PreA	Middle of Year	A	1
Hope Academy	1		Beginning of Year	PreA	Middle of Year	A	1
South Shores Elementary School	1		Beginning of Year	PreA	Middle of Year	A	1
Stevenson Elementary School	1		Beginning of Year	PreA	Middle of Year	A	1
William Harris Elementary School	1		Beginning of Year	A	Middle of Year	B	1
William Harris Elementary School	1		Beginning of Year	A	Middle of Year	B	1
Hope Academy	1		Beginning of Year	A	Middle of Year	C	2
Oak Grove Elementary School	1		Beginning of Year	PreA	Middle of Year	B	2
Oak Grove Elementary School	1		Beginning of Year	PreA	Middle of Year	B	2
Oak Grove Elementary School	1		Beginning of Year	PreA	Middle of Year	B	2
South Shores Elementary School	1		Beginning of Year	PreA	Middle of Year	B	2
Stevenson Elementary School	1		Beginning of Year	A	Middle of Year	C	2
Stevenson Elementary School	1		Beginning of Year	A	Middle of Year	C	2
William Harris Elementary School	1		Beginning of Year	PreA	Middle of Year	B	2
Durfee Magnet School	1		Beginning of Year	PreA	Middle of Year	C	3
Durfee Magnet School	1		Beginning of Year	B	Middle of Year	E	3
Hope Academy	1		Beginning of Year	PreA	Middle of Year	C	3
Oak Grove Elementary School	1		Beginning of Year	PreA	Middle of Year	C	3
Stevenson Elementary School	1		Beginning of Year	PreA	Middle of Year	C	3
Durfee Magnet School	1		Beginning of Year	A	Middle of Year	E	4
French Academy School	1		Beginning of Year	PreA	Middle of Year	D	4
French Academy School	1		Beginning of Year	PreA	Middle of Year	D	4
French Academy School	1		Beginning of Year	A	Middle of Year	E	4
French Academy School	1		Beginning of Year	PreA	Middle of Year	F	5
Hope Academy	1		Beginning of Year	A	Middle of Year	F	5
William Harris Elementary School	1		Beginning of Year	PreA	Middle of Year	E	5

How Much Are We Growing?

No Growth	1 Level	2 Levels	3 Levels	4+ Levels	
2	6	8	5	7	28
7.14%	21.43%	28.57%	17.86%	25.00%	

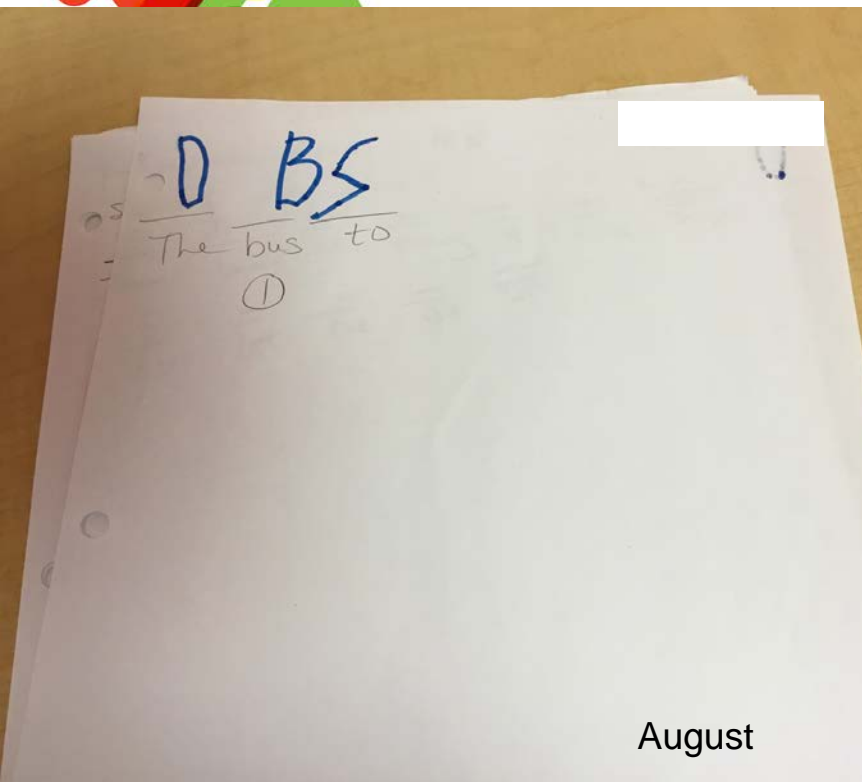
Growth 1st Round- Reading Recovery



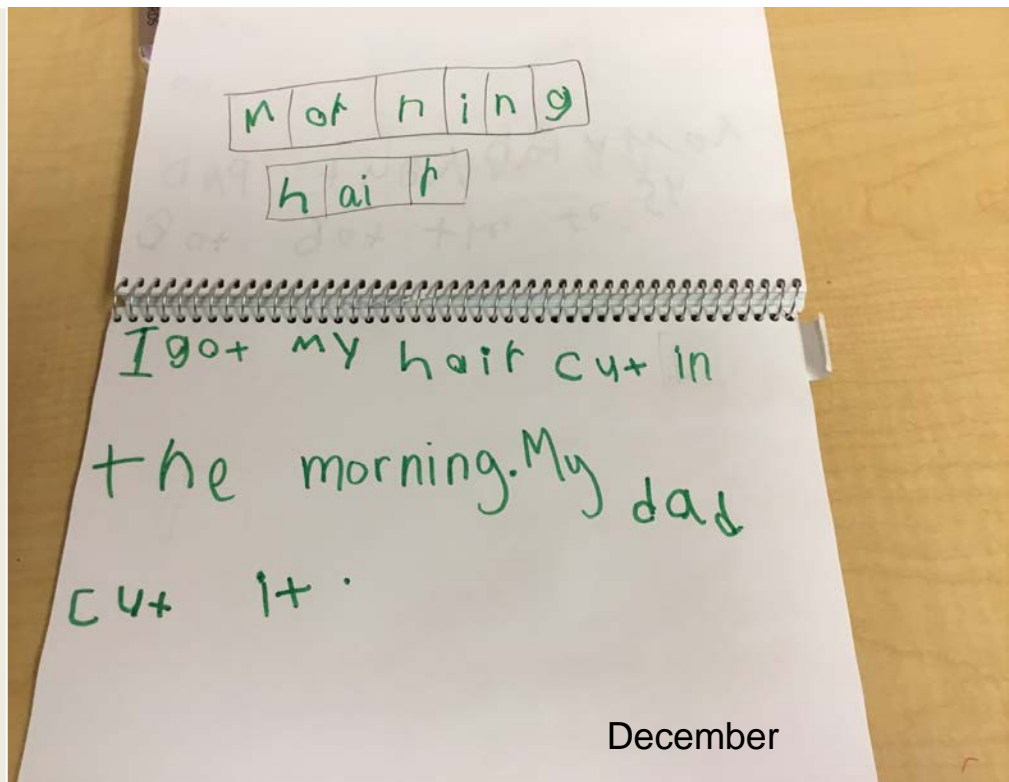
■ No Growth ■ 1 Level ■ 2 Levels ■ 3 Levels ■ 4+ Levels

Student from Hope Academy

Went from a Level A to a Level F- ON GRADE LEVEL!!! (Winter)



August



December

Student from Durfee Technology Magnet

READING AND RECOGNIZING SOUNDS IN WORDS (DICTATION TASK)
OBSERVATION SHEET

DATE: 8-26-12

SCORE: 3/20
STAYING GROUP: 1/2

NAME: [REDACTED]

TEACHER: [REDACTED]

ALL READING UNDER FINGER (PHONIC INDEX SHEET)

the pet
BUS Me let
I z let
K it WI
hot August

I have a big dog at
Hom today I am
go is to tak Him to
Sc

December

Went from a Level A to a Level E

Concepts of Print Assessment

CONCEPTS ABOUT PRINT SCORE SHEET

Enter Test: 8-30-17

Name: [Redacted] Age: 6 TEST SCORE: 3 / 24

Recorder: Mrs. Schwartz Date of Birth: 12-8-10 STANINE GROUP: 1

PAGE	SCORE	ITEM	COMMENT
Cover	✓	1. Front of book	
2/3	•	2. Print contains message	ptr to picture
4/5	•	3. Where to start	ptr to picture
4/5	•	4. Which way to go	" " "
4/5	•	5. Return sweep to left	" " "
4/5	•	6. Word-by-word matching	
6	•	7. First and last concept	ptr to 1st ptr to picture
7	•	8. Bottom of picture	ptr to head
8/9	•	9. Begins 'The' (Sand) Begins 'I' (Stones) Begins 'I' (Moon) Begins 'Leaves' (Shoes) bottom line, then top, OR turns book	ptr to pictures
10/11	•	10. Line order altered	#10
12/13	•	11. Left page before right	ptr to girl and father about picture
12/13	•	12. One change in word order	number - counter #14
12/13	•	13. One change in letter order	
14/15	•	14. One change in letter order	ptr to 11 and says 2 and 4
14/15	✓	15. Meaning of a question mark	
16/17	•	16. Meaning of full stop (period)	dot
16/17	•	17. Meaning of comma	? dot
16/17	•	18. Meaning of quotation marks	? mark and stroke
16/17	•	19. Locate: m h (Sand); t b (Stones); m i (Moon); m l (Shoes)	ptr to h (m) ptr to I for I
18/19	•	20. Reversible words 'was', 'no'	ptr to Oh (was) ptr to on (no)
20	•	21. One letter: two letters	by (1 letter), stone (two)
20	✓	22. One word: two words	
20	•	23. First and last letter of word	my (1st, river (1st)
20	•	24. Capital letter	(n)

Moved from
Stanine 1 to
Stanine 3

CONCEPTS ABOUT PRINT SCORE SHEET

Enter Test: 1-30-18

Name: [Redacted] Age: 7 TEST SCORE: 15 / 24

Recorder: Reperad Date of Birth: 12-8-10 STANINE GROUP: 3

PAGE	SCORE	ITEM	COMMENT
Cover	✓	1. Front of book	
2/3	✓	2. Print contains message	
4/5	✓	3. Where to start	
4/5	✓	4. Which way to go	
4/5	✓	5. Return sweep to left	
4/5	✓	6. Word-by-word matching	— crisp
6	•	7. First and last concept	ptr to 1st
7	✓	8. Bottom of picture	
8/9	✓	9. Begins 'The' (Sand) Begins 'I' (Stones) Begins 'I' (Moon) Begins 'Leaves' (Shoes) bottom line, then top, OR turns book	
10/11	•	10. Line order altered	p.c
12/13	✓	11. Left page before right	
12/13	•	12. One change in word order	
12/13	•	13. One change in letter order	— p.c
14/15	•	14. One change in letter order	
14/15	•	15. Meaning of a question mark	— something missing
16/17	✓	16. Meaning of full stop (period)	
16/17	✓	17. Meaning of comma	
16/17	✓	18. Meaning of quotation marks	— making mistake
16/17	✓	19. Locate: m h (Sand); t b (Stones); m i (Moon); m l (Shoes)	
18/19	•	20. Reversible words 'was', 'no'	
20	✓	21. One letter: two letters	
20	✓	22. One word: two words	— letters
20	✓	23. First and last letter of word	— 3 letters - 1st & last
20	✓	24. Capital letter	

Student at Durfee Technology Magnet

CONCEPTS ABOUT PRINT SCORE SHEET

Name: By Mice Age: 6 Date: 8-29-2017 TEST SCORE: 6/24

Recorder: Turace Date of Birth: July 8 STANINE GROUP: 1

PAGE	SCORE	ITEM	COMMENT
Cover	✓	1. Front of book	
3/3	*	2. Print contains message	7. pointed to 2nd line
4/5	*	3. Where to start	8. pointed to pic on next page
4/5	*	4. Which way to go	✓
4/5	*	5. Return sweep to left	
4/5	*	6. Word-by-word matching	
6	*	7. First and last concept	7. pointed to pic - "how last part?"
7	*	8. Bottom of picture	
8	*	9. Begins "One" (Shoes) Begins "I" (Moose) Begins "Leaves" (Shoes) bottom line, then top, OR turns book	9. Why are the words upside down? pointed at random words
10/11	*	10. Line order altered	10. Skipped
12/13	✓	11. Left page before right	
12/13	*	12. One change in word order	12. NO
12/13	*	13. One change in letter order	13. The bird is supposed to be "How?"
14/15	*	14. One change in letter order	14. Fish are supposed to swim in water
14/15	✓	15. Meaning of a question mark	
16/17	✓	16. Meaning of full stop (period)	
16/17	✓	17. Meaning of comma	17. Skipped
16/17	✓	18. Meaning of quotation marks	18. 3/4
16/17	✓	19. Locate: m h (Shoes); l b (Shoes); m i (Moose); m i (Shoes)	19.
18/19	✓	20. Reversible words "was", "no"	20. back → was put → no
21	✓	21. One letter: two letters	21. by "by the"
22	✓	22. One word: two words	22. 1/2
23	✓	23. First and last letter of word	23. 1/2
24	✓	24. Capital letter	24. m h

Concepts About Print Score Sheet © Marie M. Clay An Observation Survey Second Edition 2003

CONCEPTS ABOUT PRINT SCORE SHEET

Name: By Mice Age: 6 Date: Feb. 2-18 TEST SCORE: 6/24

Recorder: ST Date of Birth: July 8 STANINE GROUP: 4

PAGE	SCORE	ITEM	COMMENT
Cover	✓	1. Front of book	
3/3	✓	2. Print contains message	
4/5	✓	3. Where to start	
4/5	✓	4. Which way to go	
4/5	✓	5. Return sweep to left	
4/5	✓	6. Word-by-word matching	
6	✓	7. First and last concept	
7	*	8. Bottom of picture	pointed to bottom of page
8/9	✓	9. Begins "The" (Shoes) Begins "I" (Shoes) Begins "I" (Moose) Begins "Leaves" (Shoes) bottom line, then top, OR turns book	
10/11	✓	10. Line order altered	pointed to I - Skipped the shoes
12/13	✓	11. Left page before right	waited around
12/13	*	12. One change in word order	
12/13	*	13. One change in letter order	gone around
14/15	*	14. One change in letter order	waited and waited
14/15	✓	15. Meaning of a question mark	question mark
16/17	✓	16. Meaning of full stop (period)	end of the sentence
16/17	✓	17. Meaning of comma	some more matching
16/17	✓	18. Meaning of quotation marks	the shoes are good
16/17	✓	19. Locate: m h (Shoes); l b (Shoes); m i (Moose); m i (Shoes)	
18/19	*	20. Reversible words "was", "no"	was → no
21	✓	21. One letter: two letters	✓
22	✓	22. One word: two words	
23	✓	23. First and last letter of word	
24	✓	24. Capital letter	

Concepts About Print Score Sheet © Marie M. Clay An Observation Survey Second Edition 2003

Student from Stevenson Elementary

Hearina and Recording
Sounds in Words
(HRSIW)

8/25/17

^{bks- skipped}
The 20 W.
^{the} Aoz ^{is}
^{coming} Wozz K.
^{will} mozo
^{stop} 213 ^{here}
HEO

^{let}
^{me} Tozm
^{get}
to

The bus is coming. It will stop
here to let me get on.

(HRSIW)

1/31/18

I have a big
1 2 3 4 5 6 7 8

dog at home
9 10 11 12 13 14 15 16

to day + am
17 18 19 20 21 22

going to tak
23 24 25 26 27 28 29 30

him to school.
31-32

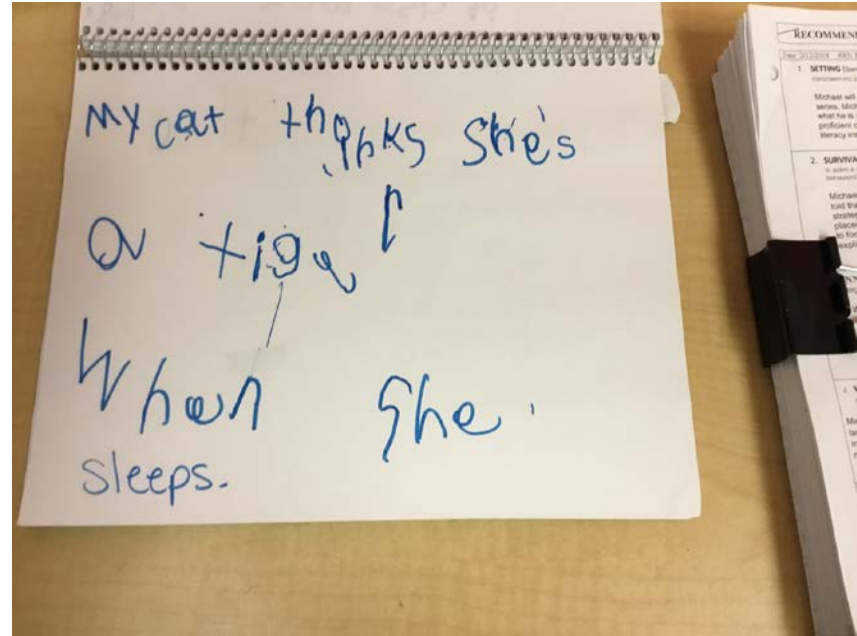
I have a big dog at ³³⁻ home. Today I am going to take him to ^{34 35} school.

Student from Hope Academy

Went from a PreA to a Level A



September



December



HEARING AND RECORDING SOUNDS IN WORDS
OBSERVATION SHEET

Date: 8-31-17

Age: [redacted] TEST SCORE: 97

Recorder: [redacted] Date of Birth: [redacted] STAFFING GROUP: [redacted]

(Put reading under before child uses sheet)

Bus stop

August

The BUS is coming
it will stop h/h to
let me get on

12-12-17

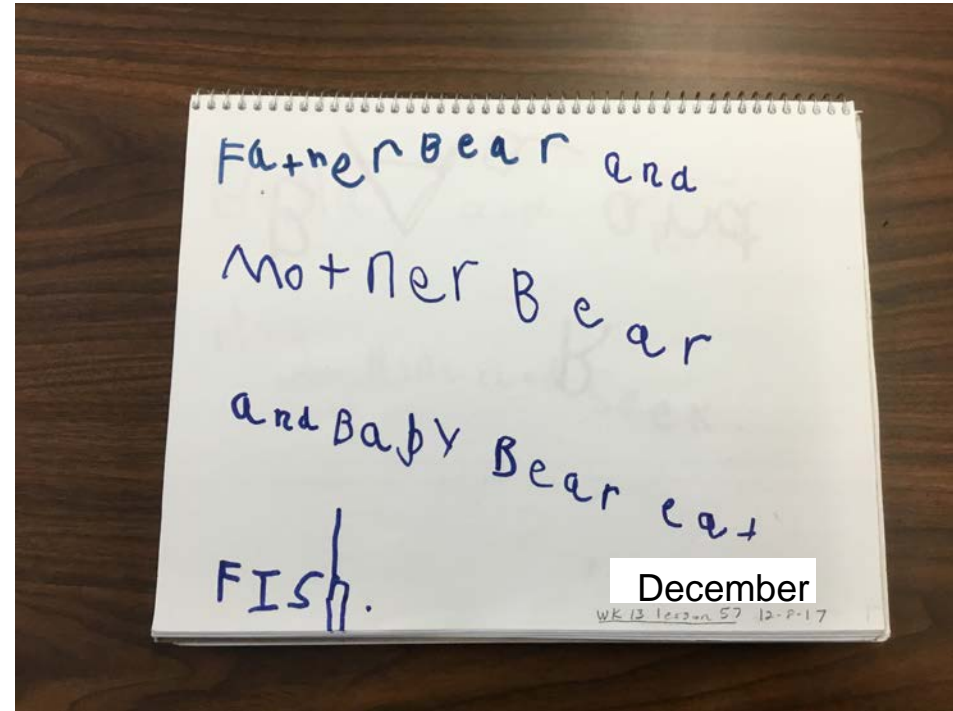
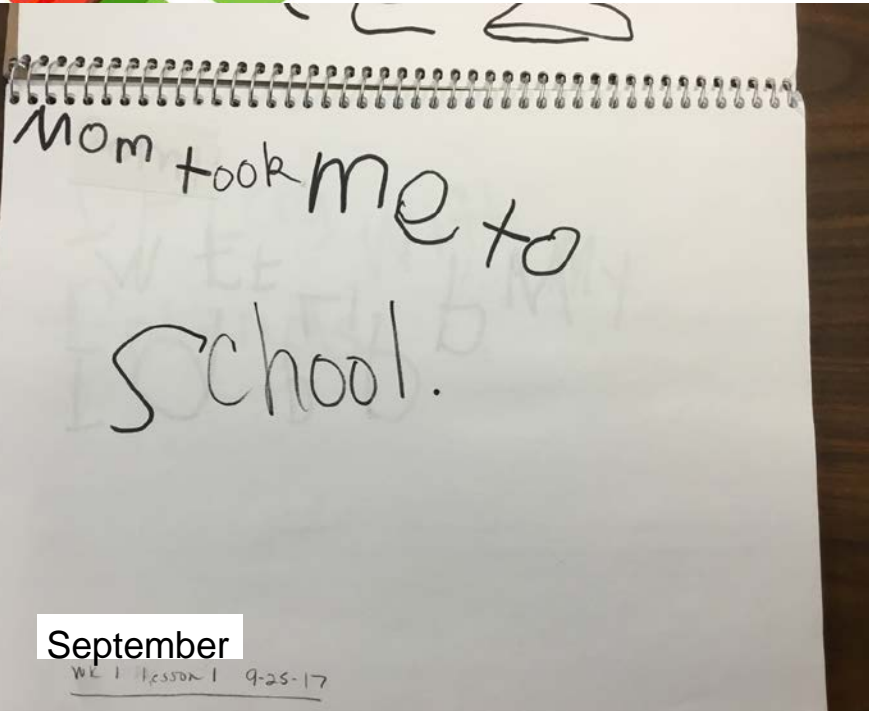
December

Student from French Academy

Went from a PreA to a Level D

Student from South Shores Elementary

Although he stayed at a PreA, his written responses have improved after 57 lessons



Student from Hope Academy

Went from a PreA to a Level C- Started at Level 1 text- completed Level 12 text

RUNNING RECORD SHEET
 Date: 8/25/17 D. of B.: 4/20/17 Age: 7 yrs mths
 Recorder: [redacted]

Text Titles	Errors Running Words	Error Ratio	Accuracy Rate	Self-correction Ratio
Easy	1	1	1	1
Instructional	1	1	1	1
Hard	1	1	1	1

Analysis of Errors and Self-corrections
 Information used or neglected (Meaning (M), Structure or Syntax (S), Visual (V))

Easy _____
 Instructional _____
 Hard _____

Cross-checking on information (note that this behaviour changes over time)

Page	Title	Count	SC	MS	SC	MS
4	A Bird Can Fly	10	2			
5	I dig too	3				
6	I swing too	3				
7	I fly too	3				

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Approved from Running Records for Classroom Teachers

TOTAL SCORE 51

August

RUNNING RECORD SHEET
 Date: 2/5 D. of B.: Age: yrs mths
 Recorder: [redacted]

Text Titles	Errors Running Words	Error Ratio	Accuracy Rate	Self-correction Ratio
Easy	1	1	1	1
Instructional	1	1	1	1
Hard	1	1	1	1

Analysis of Errors and Self-corrections
 Information used or neglected (Meaning (M), Structure or Syntax (S), Visual (V))

Easy _____
 Instructional _____
 Hard _____

Cross-checking on information (note that this behaviour changes over time)

Page	Title	Count	SC	MS	SC	MS
3	The Clever Boy	17	4			
5	on in mother	1				
6	mother	1				
7	mother	1				
8	mother	1				
9	mother	1				
10	mother	1				
11	mother	1				
12	mother	1				
13	mother	1				
14	mother	1				
15	mother	1				
16	mother	1				
17	mother	1				
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98	mother	1				
99	mother	1				
100	mother	1				

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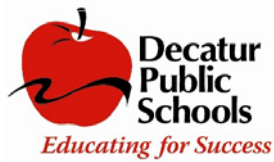
Approved from Running Records for Classroom Teachers

February

Magic Wand



Consider the
expansion of
Reading Recovery



Board of Education Decatur Public School District #61

Date: March 13, 2018	Subject: District Assessment Data Update
Initiated By: Charlotte Thompson and Dr. Joshua Peters, Directors of Curriculum and Instruction	Attachments: Presentation
Reviewed By: Paul Fregeau, Superintendent	

CURRENT CONSIDERATIONS:

The Directors of Curriculum and Instruction wanted to provide an update of student data from the various assessments used to drive instruction.

FINANCIAL CONSIDERATIONS:

None at this time.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education accept this informational report as presented.

RECOMMENDED ACTION:

- ☐ Approval
- ☒ Information
- ☐ Discussion

BOARD ACTION: _____



Board of Education Decatur Public School District #61

Date: March 13, 2018	Subject: Updates on Board of Education Policies – First Reading
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: Updated Policies
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Administrative staff regularly reviews Board policies to make adjustments based on current practices, needed changes to practices, and updates to reflect changes associated with new laws. The policies are reviewed and the respective administrator is responsible for bringing recommendations to the Superintendent, the District Leadership Team, and the Board of Education.

CURRENT CONSIDERATIONS:

The following policies submitted are updates from the January/February 2018 quarterly release coming out of the Policy References Education Subscription Services (PRESS):

- *2:260 – School Board – Uniform Grievance Procedure*
 - Policy, legal references, and cross references have been updated in response to changes in statute (5 ILCS 430/70-5(a)).
 - New language in the **Filing a Complaint** subsection clarifies that for any complaint filed under this policy which alleges harassment in violation of policy 5:20, *Workplace Harassment Prohibited*, the Complaint Manager shall process and review the complaint according to both policies.
- *4:40 – Operational Services – Incurring Debt*
 - Policy and legal references have been updated to address legal obligations of school districts related to bond issues.
- *5:20 – General Personnel – Workplace Harassment Prohibited*
 - Policy and legal references have been updated in response to changes in statute (5 ILCS 430/70-5(a)).
 - For clarity and ease of use, the policy has been reorganized into subsections.

Policy 6:50 – *Instruction – School Wellness* is an update from the October 2017 quarterly release coming out of the Policy References Education Subscription Services (PRESS). The PRESS policy is catching up to language the District previously inserted. The strikeout sections will be moved to Administrative Procedures.

Administration has delayed seeking approval for this policy in order to implement necessary procedures for compliance. An Instruction Wellness Committee has been formulated. Building administrators have been surveyed to establish a baseline for the policy requirements.

The committee will now review the survey results and establish goals to meet the obligations of the policy.

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education accept the informational report for the updated School Board Policies as presented. The updated Policies will be recommended for approval during the March 27, 2018 Board of Education meeting.

RECOMMENDED ACTION:

_____ Approval
__X__ Information
_____ Discussion

BOARD ACTION: _____

School Board**Uniform Grievance Procedure**

A student, parent/guardian, employee, or community member should notify any District Complaint Manager if he or she believes that the School Board, its employees, or agents have violated his or her rights guaranteed by the State or federal Constitution, State or federal statute, or Board policy, or have a complaint regarding any one of the following:

1. Title II of the Americans with Disabilities Act
2. Title IX of the Education Amendments of 1972
3. Section 504 of the Rehabilitation Act of 1973
4. Title VI of the Civil Rights Act, 42 U.S.C. §2000d et seq.
5. Equal Employment Opportunities Act (Title VII of the Civil Rights Act), 42 U.S.C. §2000e et seq.
6. Sexual harassment (Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, and Title IX of the Education Amendments of 1972)
7. Breastfeeding accommodations for students, 105 ILCS 5/10-20.60 (P.A. 100-29, final citation pending)
8. Bullying, 105 ILCS 5/27-23.7
9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
10. Curriculum, instructional materials, and/or programs
11. Victims' Economic Security and Safety Act, 820 ILCS 180/
12. Illinois Equal Pay Act of 2003, 820 ILCS 112/
13. Provision of services to homeless students
14. Illinois Whistleblower Act, 740 ILCS 174/
15. Misuse of genetic information (Illinois Genetic Information Privacy Act (GIPA), 410 ILCS 513/ and Titles I and II of the Genetic Information Nondiscrimination Act (GINA), 42 U.S.C. §2000ff et seq.)
16. Employee Credit Privacy Act, 820 ILCS 70/.

The Complaint Manager will first attempt to resolve complaints without resorting to this grievance procedure. If a formal complaint is filed under this policy, the Complaint Manager will address the complaint promptly and equitably. A student and/or parent/guardian filing a complaint under this policy may forego any informal suggestions and/or attempts to resolve it and may proceed directly to the grievance procedure. The Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or the accused's parents/guardians); this includes mediation.

Right to Pursue Other Remedies Not Impaired

The right of a person to prompt and equitable resolution of a complaint filed hereunder shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with a simultaneous investigation under this policy.

Deadlines

All deadlines under this policy may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, *school business days* means days on which the District's main office is open.

Filing a Complaint

A person (hereinafter Complainant) who wishes to avail him or herself of this grievance procedure may do so by filing a complaint with any District Complaint Manager. The Complainant shall not be required to file a complaint with a particular Complaint Manager and may request a Complaint Manager of the same gender. The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with a student's parent(s)/guardian(s). The Complaint Manager shall assist the Complainant as needed.

For any complaint alleging bullying and cyber-bullying of students, the Complaint Manager shall process and review the complaint according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy. For any complaint alleging sexual harassment or other violation of Board policy 5:20, Workplace Harassment Prohibited, the Complaint Manager shall process and review the complaint according to that policy, in addition to any response required by this policy 2:260, Uniform Grievance Procedure.

Investigation

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. The Complaint Manager shall ensure both parties have an equal opportunity to present evidence during an investigation. If the Complainant is a student under 18 years of age, the Complaint Manager will notify his or her parent(s)/guardian(s) that they may attend any investigatory meetings in which their child is involved. The complaint and identity of the Complainant will not be disclosed except: (1) as required by law or this policy, (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except: (1) as required by law or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years of age or older.

The Complaint Manager will inform, at regular intervals, the person(s) filing a complaint under this policy about the status of the investigation. Within 30 school business days of the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent or designee. The Complaint Manager may request an extension of time. If a complaint of sexual harassment contains allegations involving the Superintendent, the written report shall be filed with the Board, which will make a decision in accordance with the following section of this policy. The Superintendent or designee will keep the Board informed of all complaints.

Decision and Appeal

Within five school business days after receiving the Complaint Manager's report, the Superintendent or designee shall mail his or her written decision to the Complainant and the accused by first class U.S. mail as well as to the Complaint Manager. All decisions shall be based upon the *preponderance of evidence* standard.

Within 10 school business days after receiving the Superintendent's or designee's decision, the Complainant or the accused may appeal the decision to the Board by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board. Within 30 school business days, the Board shall affirm, reverse, or amend the Superintendent's or designee's decision or direct the Superintendent or designee to gather additional information. Within five school business days of the Board's decision, the Superintendent or designee shall inform the Complainant and the accused of the Board's action.

This policy shall not be construed to create an independent right to a hearing before the Superintendent or designee or Board. The failure to strictly follow the timelines in this grievance procedure shall not prejudice any party.

Appointing Nondiscrimination Coordinator and Complaint Managers

The Superintendent or designee shall appoint a Nondiscrimination Coordinator to manage the District's efforts to provide equal opportunity employment and educational opportunities and prohibit the harassment of employees, students, and others. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

The Superintendent or designee shall appoint at least one Complaint Manager to administer the complaint process in this policy. If possible, the Superintendent or designee will appoint two Complaint Managers, one of each gender. The District's Nondiscrimination Coordinator may be appointed as one of the Complaint Managers.

The Superintendent or designee shall insert into this policy and keep current the names, addresses, and telephone numbers of the Nondiscrimination Coordinator and the Complaint Managers.

Nondiscrimination Coordinator:

Human Resource Director

Title

101 W. Cerro Gordo St., Decatur, IL 62523

Address

217 362-3031

Telephone

Complaint Managers:Director of Student Services

Title

300 E. Eldorado St., Decatur, IL 62521

Address

217 362-3061

Telephone

Assistant Superintendents

Title

101 W. Cerro Gordo St., Decatur, IL 62523

Address

217 362-3013 and 362-3015

Telephone

LEGAL REF.: Age Discrimination in Employment Act, 29 U.S.C. §621 et seq.
Americans With Disabilities Act, 42 U.S.C. §12101 et seq.
Equal Employment Opportunities Act (Title VII of the Civil Rights Act),
42 U.S.C. §2000e et seq.,
Equal Pay Act, 29 U.S.C. §206(d).
Genetic Information Nondiscrimination Act, 42 U.S.C. §2000ff et seq.
Immigration Reform and Control Act, 8 U.S.C. §1324a et seq.
McKinney-Vento Homeless Assistance Act, 42 U.S.C. §11431 et seq.
Rehabilitation Act of 1973, 29 U.S.C. §791 et seq.
Title VI of the Civil Rights Act, 42 U.S.C. §2000d et seq.
Title IX of the Education Amendments, 20 U.S.C. §1681 et seq.
State Officials and Employees Ethics Act, 5 ILCS 430/70-5(a).
105 ILCS 5/2-3.8, 5/3-10, 5/10-20.7a, 5/10-20.60 (~~P.A. 100-29, final citation-~~
~~pending~~) 5/10-22.5, 5/22-19, 5/24-4, 5/27-1, 5/27-23.7, and 45/1-15.
Illinois Genetic Information Privacy Act, 410 ILCS 513/.
Illinois Whistleblower Act, 740 ILCS 174/.
Illinois Human Rights Act, 775 ILCS 5/.
Victims' Economic Security and Safety Act, 820 ILCS 180, 56,
Ill.Admin.Code Part 280.
Equal Pay Act of 2003, 820 ILCS 112/.
Employee Credit Privacy Act, 820 ILCS 70/.
23 Ill.Admin.Code §§1.240 and 200- 40.

CROSS REF.: 2:105 (Ethics and Gift Ban), 5:10 (Equal Employment Opportunity and
Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:30
(Hiring Process and Criteria), 6:120 (Education of Children with
Disabilities), 6:140 (Education of Homeless Children), 6:170 (Title I
Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and
Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family
Privacy Rights), 7:20 (Harassment of Students Prohibited), 7:180 (Preventing
Bullying, Intimidation, and Harassment), 7:310 (Restrictions on
Publications; Elementary Schools), 7:315 (Restrictions on Publications;
High Schools), 8:70 (Accommodating Individuals with Disabilities), 8:95
(Parental Involvement), 8:110 (Public Suggestions and Concerns)

ADOPTED: January 28, 1997

REVISED: June 26, 2001

January 14, 2003
June 22, 2004
April 14, 2009
February 12, 2013
August 26, 2014
October 13, 2015
September 26, 2017
January 9, 2018

Operational Services

Incurring Debt

The Superintendent or designee shall provide early notice to the Board of Education of the District's need to borrow money. The Superintendent or designee shall prepare all documents and notices necessary for the Board of Education, at its discretion, to: (1) issue State Aid Anticipation Certificates, tax anticipation warrants, working cash fund bonds, bonds, notes, and other evidence of indebtedness, or (2) establish a line of credit with a bank or other financial institution. The Superintendent or designee shall notify the State Board of Education before the District issues any form of long-term or short-term debt that will result in outstanding debt that exceeds 75% of the debt limit specified in State law.

Bond Issue Obligations

In connection with the Board's issuance of bonds, the Superintendent or designee shall be responsible for ensuring the District's compliance with federal securities laws, including the anti-fraud provisions of the Securities Act of 1933, as amended and, if applicable, the continuing disclosure obligations under Rule 15c2-12 of the Securities Exchange Act of 1934, as amended.

Additionally, in connection with the Board's issuance of bonds, the interest on which is excludable from gross income for federal income tax purposes, or which enable the District or bond holder to receive other federal tax benefits, the Board authorizes the Superintendent or designee to establish written procedures for post-issuance compliance monitoring for such bonds to protect their tax-exempt (or tax-advantaged) status.

The Board may contract with outside professionals, such as bond counsel and/or a qualified financial consulting firm, to assist it in meeting the requirements of this subsection.

Post Debt Issuance Record Keeping

~~(a) Compliance Officer Is Responsible for Records. The Business Manager of the District (the "Compliance Officer") is hereby designated as the keeper of all records of the District with respect to each issue of the Tax Advantaged Obligations, and such officer shall report to the Board at least annually that he/she has all of the required records in his/her possession, or is taking appropriate action to obtain or recover such records.~~

~~(b) Closing Transcripts. For each issue of Tax Advantaged Obligations, the Compliance Officer shall receive, and shall keep and maintain, a true, correct and complete counterpart of each and every document and agreement delivered in connection with the issuance of the Tax Advantaged Obligations, including without limitation (i) the proceedings of the District authorizing the Tax Advantaged Obligations, (ii) any offering document with respect to the offer and sale of the Tax Advantaged Obligations, (iii) any legal opinions with respect to the Tax Advantaged Obligations delivered by any lawyers, and (iv) all written representations of any person delivered in connection with the issuance and initial sale of the Tax Advantaged Obligations.~~

~~(c) Arbitrage Rebate Liability. The Compliance Officer shall review the agreements of the District with respect to each issue of Tax Advantaged Obligations and shall prepare a report for the Board stating whether or not the District has any rebate liability to the United States Treasury, and setting forth any applicable exemptions that each issue of Tax Advantaged Obligations may have from rebate liability. Such report shall be updated annually and delivered to the Board.~~

~~———— (d) Recommended Records. The Compliance Officer shall review the records related to each issue of Tax Advantaged Obligations and shall determine what requirements the District must meet in order to maintain the tax exemption of interest paid on its Tax Advantaged Obligations, its entitlement to direct payments by the United States Treasury of the applicable percentages of each interest payment due and owing on its Tax Advantaged Obligations, and applicable tax credits or other tax benefits arising from its Tax Advantaged Obligations. The Compliance Officer shall then prepare a list of the contracts, requisitions, invoices, receipts and other information that may be needed in order to establish that the interest paid on the Tax Advantaged Obligations is entitled to be excluded from "gross income" for federal income tax purposes, that the District is entitled to receive from the United States Treasury direct payments of the applicable percentages of interest payments coming due and owing on its Tax Advantaged Obligations, and the entitlement of holders of any Tax Advantaged Obligations to any tax credits or other tax benefits, respectively. Notwithstanding any other policy of the District, such retained records shall be kept for as long as the Tax Advantaged Obligations relating to such records (and any obligations issued to refund the Tax Advantaged Obligations) are outstanding, plus three years, and shall at least include: (i) complete copies of the transcripts delivered when any issue of Tax Advantaged Obligations is initially issued and sold; (ii) copies of account statements showing the disbursements of all Tax Advantaged Obligation proceeds for their intended purposes, and records showing the assets and other property financed by such disbursements; (iii) copies of account statements showing all investment activity of any and all accounts in which the proceeds of any issue of Tax Advantaged Obligations has been held or in which funds to be used for the payment of principal of or interest on any Tax Advantaged Obligations has been held, or which has provided security to the holders or credit enhancers of any Tax Advantaged Obligations; (iv) copies of all bid requests and bid responses used in the acquisition of any special investments used for the proceeds of any issue of Tax Advantaged Obligations, including any swaps, swaptions, or other financial derivatives entered into in order to establish that such instruments were purchased at fair market value; (v) copies of any subscriptions to the United States Treasury for the purchase of State and Local Government Series (SLGS) obligations; (vi) any calculations of liability for arbitrage rebate that is or may become due with respect to any issue of Tax Advantaged Obligations, and any calculations prepared to show that no arbitrage rebate is due, together, if applicable, with account statements or cancelled checks showing the payment of any rebate amounts to the United States Treasury together with any applicable IRS Form 8038 T; and (vii) copies of all contracts and agreements of the District, including any leases (the "Contracts"), with respect to the use of any property owned by the District and acquired, constructed or otherwise financed or refinanced with the proceeds of the Tax Advantaged Obligations effective at any time when such Tax Advantaged Obligations are, will or have been outstanding. Copies of contracts covering no more than 50 days of use and contracts related to District employees need not be retained.~~

~~(e) IRS Examinations or Inquiries. In the event the IRS commences an examination of any issue of Tax Advantaged Obligations or requests a response to a compliance check, questionnaire or other inquiry, the Compliance Officer shall inform the Board of such event, and is authorized to respond to inquiries of the IRS, and to hire outside, independent professional counsel to assist in the response to the examination or inquiry.~~

~~(f) Annual Review. The Compliance Officer shall conduct an annual review of the Contracts and other records to determine for each issue of Tax Advantaged Obligations then outstanding whether each such issue complies with the federal tax requirements applicable to such issue, including restrictions on private business use, private payments and private loans. The Compliance Officer is expressly authorized, without further official action of the Board, to hire outside, independent professional counsel to assist in such review. To the extent that any~~

~~violations or potential violations of federal tax requirements are discovered incidental to such review, the Compliance Officer may make recommendations or take such actions as the Compliance Officer shall reasonably deem necessary to assure the timely correction of such violations or potential violations through remedial actions described in the United States Treasury Regulations, or the Tax Exempt Bonds Voluntary Closing Agreement Program described in Treasury Notice 2008-31 or similar program instituted by the IRS.~~

~~(g) Training. The Compliance Officer shall undertake to maintain reasonable levels of knowledge concerning the rules related to tax exempt bonds (and build America bonds and tax credit bonds to the extent the District has outstanding build America bonds or tax credit bonds) so that such officer may fulfill the duties described in this Section. The Compliance Officer may consult with counsel, attend conferences and presentations of trade groups, read materials posted on various web sites, including the web site of the Tax Exempt Bond function of the IRS, and use other means to maintain such knowledge. Recognizing that the Compliance Officer may not be fully knowledgeable in this area, the Compliance Officer may consult with outside counsel, consultants and experts to assist him or her in exercising his or her duties hereunder. The Compliance Officer will endeavor to make sure that the District's staff is aware of the need for continuing compliance. The Compliance Officer will provide copies of this Resolution and the Tax Exemption Certificate and Agreement or other applicable tax documents for each series of Tax Advantaged Obligations then currently outstanding (the "Tax Agreements") to staff members who may be responsible for taking actions described in such documents. The Compliance Officer should assist in the education of any new Compliance Officer and the transition of the duties under these procedures. The Compliance Officer will review this Resolution and each of the Tax Agreements periodically to determine if there are portions that need further explanation and, if so, will attempt to obtain such explanation from counsel or from other experts, consultants or staff.~~

~~(h) Amendment and Waiver. The procedures described in this Section are only for the benefit of the District. No other person (including an owner of a Tax Advantaged Obligation) may rely on the procedures included in this Section. The District may amend this Section and any provision of this Section may be waived, without the consent of the holders of any Tax Advantaged Obligations and as authorized by passage of a resolution by the Board. Additional procedures may be required for Tax Advantaged Obligations the proceeds of which are used for purposes other than capital governmentally owned projects or refundings of such, including tax increment financing bonds, bonds financing output facilities, bonds financing working capital, or private activity bonds. The District also recognizes that these procedures may need to be revised in the event the District enters into any derivative products with respect to its Tax Advantaged Obligations.~~

LEGAL REF.: Securities Act of 1933, 15 U.S.C. §77a et seq.
Securities Exchange Act of 1934, 15 U.S.C §78a et seq.
17 C.F.R §240.15c2-12.
Bond Authorization Act, 30 ILCS 305/2.
Bond Issue Notification Act, 30 ILCS 352/.
Local Government Debt Reform Act, 30 ILCS 350/.
Tax Anticipation Note Act, 50 ILCS 420/.
30 ILCS 305/2 and 352/1 et seq.
50 ILCS 420/.
105 ILCS 5/17-16, 5/17-17, 5/18-18, and 5/19-1 et seq.

CROSS REF.: 4:10 (Fiscal and Business Management)

ADOPTED: May 27, 1997

REVISED: May 27, 2008
May 22, 2012
July 16, 2013
August 5, 2014

General Personnel

Workplace Harassment Prohibited

The School District expects the workplace environment to be productive, respectful, and free of unlawful harassment. District employees shall not engage in harassment or abusive conduct on the basis of an individual's race, religion, national origin, sex, sexual orientation, age, citizenship status, disability, or other protected status identified in Board policy 5:10, *Equal Employment Opportunity and Minority Recruitment*. Harassment of students, including, but not limited to, sexual harassment, is prohibited by Board policy 7:20, *Harassment of Students Prohibited*.

The District will take remedial and corrective action to address unlawful workplace harassment, including sexual harassment.

Sexual Harassment Prohibited

The School District shall provide a workplace environment free of verbal, physical, or other conduct ~~unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct~~, or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law.

District employees shall not make unwelcome sexual advances or request sexual favors or engage in any unwelcome conduct of a sexual nature when: (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment. Sexual harassment prohibited by this policy includes verbal or physical conduct. The terms intimidating, hostile, or offensive include, but are not limited to, conduct that has the effect of humiliation, embarrassment, or discomfort. Sexual harassment will be evaluated in light of all the circumstances.

Making a Complaint; Enforcement

Employees are encouraged to promptly report information regarding violations of this policy. Employees may choose to report to a person of the employee's same gender. Every effort should be made to file such complaints as soon as possible, while facts are known and potential witnesses are available. A violation of this policy may result in discipline, up to and including discharge. Any person making a knowingly false accusation regarding harassment will likewise be subject to disciplinary action, up to and including discharge. An employee's employment, compensation, or work assignment shall not be adversely affected by complaining or providing information about harassment. Retaliation against employees for bringing bona fide complaints or providing information about harassment is prohibited (see Board policy 2:260, Uniform Grievance Procedure).

Aggrieved ~~employees~~ persons, ~~if they who~~ feel comfortable doing so, should directly inform the person engaging in the harassing conduct or communication that such conduct or communication is offensive and must stop.

~~Employees should report claims of harassment to the Nondiscrimination Coordinator and/or use the Board policy 2:260, *Uniform Grievance Procedure*. Employees may choose to report to a person of the employee's same sex. There are no express time limits for initiating complaints and grievances under this policy; however, every effort should be made to file such complaints as soon as possible, while facts are known and potential witnesses are available.~~

Whom to Contact with a Report or Complaint

An employee should report claims of harassment, including making a confidential report, to any of the following: his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager. Employees may also report claims using Board policy 2:260, *Uniform Grievance Procedure*. If a claim is reported using Board policy 2:260, then the Complaint Manager shall process and review the complaint according to that policy, in addition to any response required by this policy 5:20, *Workplace Harassment Prohibited*.

The Superintendent or designee shall insert into this policy the names, addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers.

Nondiscrimination Coordinator:

Name Director of Human Resources
Address 101 W. Cerro Gordo
 Decatur, IL 62523
Phone 217-362-3031

Complaint Managers:

Name	Director of Human Resources	Assistant Superintendent
Address	101 W. Cerro Gordo, Decatur, IL 62523	101 W. Cerro Gordo Decatur, IL 62523
Phone	217-362-3031	217-362-3013 or 217-362-3015

~~The Superintendent or designee shall also use reasonable measures to inform staff members and applicants of this policy, which shall include reprinting this policy in the appropriate handbooks.~~
Investigation Process

Supervisors, Building Principals, or administrators who receive a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. A supervisor or administrator who fails to promptly forward a report or complaint may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain a workplace environment that is productive, respectful, and free of unlawful discrimination, including harassment. The District shall investigate alleged workplace harassment when a Complaint Manager becomes aware of an allegation, regardless of whether a written report or complaint is filed.

Enforcement

A violation of this policy by an employee may result in discipline, up to and including discharge. A violation of this policy by a third party will be addressed in accordance with the authority of the Board in the context of the relationship of the third party of the District, i.e., vendor, parent, invitee, etc. Any employee making a knowingly false accusation regarding harassment will likewise be subject to disciplinary action, up to and including discharge.

Retaliation Prohibited

An employee's employment, compensation, or work assignment shall not be adversely affected by complaining or providing information about harassment. Retaliation against employees for bringing bona fide complaints or providing information about harassment is prohibited (see Board policy 2:260, *Uniform Grievance Procedure*), and whistleblower protection may be available under the State Officials and Employees Ethics Act (5 ILCS 430/), the Whistleblower Act (740 ILCS 174/), and the Ill. Human Rights Act (775 ILCS 5/).

An employee should report allegations of retaliation to his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

Employees who retaliate against others for reporting or complaining of violations of this policy or for participating in the reporting or complaint process will be subject to disciplinary action, up to and including discharge.

Recourse to State and Federal Fair Employment Practice Agencies

The District encourages all employees who have information regarding violations of this policy to report the information pursuant to this policy. The following government agencies are available to assist employees: the Ill. Dept. of Human Rights and the U.S. Equal Employment Opportunity Commission.

The Superintendent or designee shall also use reasonable measures to inform staff members and applicants of this policy, which shall include reprinting this policy in the appropriate handbooks.

- LEGAL REF.: Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e et seq., implemented by 29 C.F.R. §1604.11.
Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 et seq.; implemented by 34 C.F.R. ~~§1604.11~~ Part 106.
State Officials and Employees Ethics Act, 5 ILCS 430/70-5(a).
Ill. Human Rights Act, 775 ILCS 5/2-101(E), 5/2-102(D), 5/5-102(~~E-5~~), 5/5-102, and 5/5-102.2.
56 Ill. Admin.Code Parts 2500, 2510, 5210, and 5220.
Burlington Industries v. Ellerth, ~~118 S.Ct. 2257~~ (1998).
Crawford v. Metro. Gov't of Nashville & Davidson County, 555 U.S. 271 (2009).
Faragher v. City of Boca Raton, ~~118 S.Ct. 2275~~ 524 U.S. 775 (1998).
Franklin v. Gwinnett Co. Public Schools, ~~112 S.Ct. 1028~~ 503 U.S. 60 (1992).
Harris v. Forklift Systems, ~~114 S.Ct. 367~~ 510 U.S. 17 (1993).
Jackson v. Birmingham Board of Education, ~~125 S.Ct. 1497~~ 544 U.S. 167 (2005).
Meritor Savings Bank v. Vinson, ~~106 S.Ct. 2399~~ 477 U.S. 57 (1986).
Oncale v. Sundown Offshore Services, ~~118 S.Ct. 998~~ 523 U.S. 75 (1998).
Porter v. Erie Foods International, Inc., 576 F.3d 629 (7th Cir. 2009).
Sangamon County Sheriff's Dept. v. Ill. Human Rights Com'n, ~~908 N.E.2d 392~~ 33 Ill.2d 125 (Ill., 2009).
Vance v. Ball State University, 133 S. Ct. 2434 (2013).
- CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:10 (Equal Employment Opportunity and Minority Recruitment), 7:20 (Harassment of Students Prohibited)
- ADOPTED: January 28, 1997
- REVISED: October 27, 1998
February 24, 2004
April 8, 2008
March 13, 2012
October 28, 2014

Instruction

School Wellness

Student wellness, including good nutrition and physical activity, shall be promoted in the District's educational program, school activities, and meal programs. This policy shall be interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004 and the Healthy Hunger-Free Kids Act of 2010 (HHFKA).

The Superintendent or designee will ensure:

1. ~~e~~Each school building compiles with this policy;
2. ~~t~~The policy is available to the community on an annual basis through copies of or online access to the Board Policy Manual; and
3. ~~that t~~The community is informed about the progress of this policy's implementation.

Goals for Nutrition Education and Nutrition Promotion

The goals for addressing nutrition education and nutrition promotion include the following:

- Schools will support and promote sound nutrition for students.
- Schools will foster the positive relationship between sound nutrition, physical activity, and the capacity of students to develop and learn.
- Nutrition education will be part of the District's comprehensive health education curriculum. See School Board policy 6:60, *Curriculum Content*.

Goals for Physical Activity

The goals for addressing physical activity include the following:

- Schools will support and promote an active lifestyle for students.
- Physical education will be taught in all grades and shall include a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. See Board policy 6:60, *Curriculum Content* and Board policy 7:260, *Exemption from Physical Education*.
- During the school day, all students will be required to engage in a daily physical education course, unless otherwise exempted. See Board policy 6:60, *Curriculum Content* and Board policy 7:260, *Exemption from Physical Education*.
- The curriculum will be consistent with and incorporate relevant *Illinois Learning Standards for Physical Development and Health* as established by the Illinois State Board of Education (ISBE).

Nutrition Guidelines for Foods Available During the School Day

Students will be offered and schools will promote nutritious food and beverage choices during the school day that are consistent with Board policy 4:120, *Food Services (requiring compliance with the nutrition standards specified in the U.S. Dept. of Agriculture's (USDA) Smart Snack rules)*~~the current *Dietary Guidelines for Americans* published jointly by the U.S. Departments of Health and Human Services and the Agriculture (USDA)~~. In addition, in order to promote student health and reduce childhood obesity, the Superintendent or designee shall:

1. ~~r~~Restrict the sale of *competitive foods*, as defined by the USDA, in the food service

areas during the meal periods; ~~and~~

2. ~~e~~Comply with all ISBE rules; ~~and~~

3. Prohibit marketing during the school day of foods and beverages that do not meet the standards listed in Board policy 4:120, *Food Services*, i.e., in-school marketing of food and beverage items must meet *competitive foods* standards.

Competitive foods standards do not apply to foods and beverages available, but not sold in school during the school day; e.g., brown bag lunches, food for classroom parties, school celebrations, and reward incentives.

Exempted Fundraising Day (EFD) Requests

All food and beverages sold to students on the school campuses of participating schools during the school day must comply with the “general nutrition standards for competitive foods” specified in federal law;.

ISBE rules prohibit EFDs for grades 8 and below in participating schools.

~~unless~~ The Superintendent or designee in a participating school ~~may grant an EFD for grades 9 through 12 in participating schools.~~ *has granted an exempted fundraising day (EFD).* To request an EFD and learn more about the District’s related procedure(s), contact the Superintendent or designee. The District’s procedures are subject to change. The number of EFDs for grades 9 through 12 in participating schools is set by ISBE rule.

Guidelines for Reimbursable School Meals

Reimbursable school meals served shall meet, at a minimum, the nutrition requirements and regulations for the National School Lunch Program and/or School Breakfast Program.

Monitoring

At least every three years, ~~The~~ Superintendent or designee shall ~~annually~~ provide ~~periodic~~ implementation data and/or reports to the Board concerning this policy’s implementation sufficient to allow the Board to monitor and adjust the policy (a triennial report). This triennial report must include without limitation each of the following:

- An assessment of the District’s implementation of the policy
- The extent to which schools in the District are in compliance with the policy
- The extent to which the policy compares to model local school wellness policies
- A description of the progress made in attaining the goals of the policy
- How the District will make the results of the assessment available to the public
- Where the District will retain records of the assessment

The Board will monitor and adjust the policy pursuant to policy 2:240, *Board Policy Development*.

Community ~~Input~~Involvement

The Superintendent or designee will actively invite suggestions and comments concerning the development, implementation, periodic reviews, and updates ~~and improvement~~ of the school wellness policy from parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the community. Community involvement methods shall align their suggestions and comments to policy 2:140, *Communications To and From the Board* and/or the **Community Engagement**

subhead in policy 8:10, *Connection with the Community*.

Recordkeeping

The Superintendent or designee shall retain records to document compliance with this policy, the District's records retention protocols, and the Local Records Act.

LEGAL REF.: Child Nutrition and WIC Reauthorization Act of 2004, Pub. L. 108-265, Sec. 204.
Child Nutrition Act of 1966, 42 U.S.C. §1771 et seq.
National School Lunch Act, 42 U.S.C. §17581 et seq.
Healthy, Hunger-Free Kids Act of 2010, 42 U.S.C. §1758b, Pub. L. 111-296.
42 U.S.C. §1779, as implemented by 7 C.F.R. §210.11. and 210.301.
105 ILCS 5/2-3.139.
23.Ill.Admin.Code Part 305, Food Program.
ISBE's "School Wellness Policy" Goal, adopted Oct. 2007.

CROSS REF.: 2:140 (Communications To and From the Board), 2:150 (Committees), 2:240 (Board Policy Development), 4:120 (Food Services), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 7:260 (Exemption from Physical Education), 8:10 (Connection with the Community)

ADOPTED: June 13, 2006

REVISED: January 8, 2013
January 27, 2015
January 12, 2016
January 10, 2017