

DECATUR PUBLIC SCHOOL DISTRICT #61  
BOARD OF EDUCATION  
AGENDA

Regular Meeting  
Keil Administration Building  
3<sup>rd</sup> Floor Conference Room  
1<sup>st</sup> Floor Board Room

February 12, 2019  
3:00 PM Open Session  
Closed Session Immediately Following  
7:30 PM Open Session Continuing

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

**Strategic Plan Mission:**

*The mission of Decatur Public Schools, the destination district of our community, is to unlock students' unique and limitless potential to achieve their personal aspirations as fully prepared, contributing citizens in a global society through learning experiences distinguished by:*

- *commitment to the whole person resulting in student growth and confidence*
- *relevant, innovative, personalized academic pathways that promote passion and pride*
- *a learning environment that fosters curiosity and the thirst for achievement and discovery*
- *a culture of diversity, adaptability, and resilience*
- *meaningful and lasting relationships*
- *extraordinary school and community connections*

**The Board of Education Parameters that Guide Our Work:**

- We will make decisions in the best interest of all students.
- We will treat all people with dignity and respect.
- We will seek input and collaboration throughout our diverse community.
- We will practice responsible stewardship of all our resources.

**7:30 PM Public Hearings Regarding:**

- **The Modification of School Code 105 ILCS 5/24-2-3.25g Holidays in that Abraham Lincoln, Casimir Pulaski and Veterans Days are granted Commemorative Holiday status in allowing student attendance for the 2019-2020 school year.**

**IO 1.0 CALL TO ORDER – 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, pending and/or imminent litigation and discussion of collective negotiating matters between the Board and representatives of its employees.

Roll Call

**IO 2.0 PLEDGE OF ALLEGIANCE**

**AI 3.0 APPROVAL OF AGENDA, FEBRUARY 12, 2019**

**IO 4.0 PUBLIC PARTICIPATION**

- Identify oneself and be brief.
- Comments should be limited to 3 minutes.

**DI 5.0 BOARD AND/OR OTHER COMMITTEE REPORTS**

- Discipline Action
- Schedule B
- Finance
- Insurance
- DPS Foundation
- Joint – City, DPS 61 and Park District
- Class Size, Parent-Teacher Advisory and Behavioral Intervention are under review pending policy change

**IO 6.0 SUPERINTENDENT’S REPORT**

- A. Middle School Update (**S1**)

**AI 7.0 ROLL CALL ACTION ITEMS**

- A. Alternative Education Program Recommendation (**S1**)
- B. Personnel Action Items (**S4**)
- C. Possible Discipline or Dismissal of a School Security Officer

**AI 8.0 CONSENT ITEMS**

- A. Minutes: Open/Closed Meetings January 22, 2019
- B. Freedom of Information Report
- C. January Monthly Bills
- D. Accepting a Gift from the PNC Foundation for the Pershing Early Learning Center Program (**S1**)
- E. Garfield Montessori Magnet School Fundraiser (**S1**)
- F. ESSA School Improvement Work Plans (**S1**)
- G. Montessori Program Classroom Materials (**S1**)
- H. Equal Opportunity School (EOS) Program (**S1**)
- I. Resolution Authorizing the Sale of School Personal Property (Surplus Apple Devices)

**IO 9.0 ANNOUNCEMENTS**

The Board of Education sends condolences to the family of:

Cornelius L. Diggs, who passed away Tuesday, January 22, 2019. Mr. Diggs had retired from Decatur Public Schools with over 34 years of Teaching. He was the husband of Forrestine Diggs, retired Teacher from Decatur Public Schools, and father-in-law to Angelia Diggs, Lead Secretary at Thomas Jefferson Middle School.

**IO 10.0 IMPORTANT DATES**

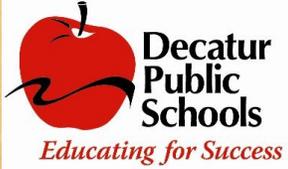
- February** 18 President’s Day Holiday  
– **No School and District Offices are Closed**
- 20 Half Day of School for Students

- March**
- 04 Casimir Pulaski Holiday
    - **No School and District Offices are Closed**
  - 08 End of 3<sup>rd</sup> Quarter for Elementary and Middle Schools and High School Midterms
  - 15 Report Card Distribution
    - **Elementary and Middle School Students**
  - 15 Mid-term Distribution
    - **High School Students**
  - 25 – 29 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, February 26, 2019 in the 1<sup>st</sup> Floor Board Room at the Keil Administration Building.

**11.0 ADJOURNMENT**



# Middle School Learning Experience Update

Presentation by:

**Dr. Joshua Peters**  
**Jared Lamb**  
**Merry Lanker**  
**Andria Perry**

**Matt Fraas**  
**Beth Poynton**  
**Penny Jones**  
**Mae Taylor**

**Board of Education Meeting**  
**February 12, 2019**

# Learning Experiences Committee

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- This committee comprised of parent, teacher, counselor, and administration representatives met multiple times in both October and November.
- Work was aligned to Strategy 1 – We will ensure unique, innovative learning experiences for all students.
  - Develop a sequential program that builds from PreK-12 to result in all students following a learning pathway towards specific employable skills or education that supports their individual interest, passions, and choice.
- The main goal was to create a middle school which students aspire to attend.

# Learning Experiences Committee Cont.

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- Teaming
  - This promoted teachers to be able to know their group of students and work together as a team of staff to support the student's needs. They identified an important component to this being successful is the opportunity to regularly collaborate. Implementation of early release Wednesday's would support this.
- Academy Focus with small communities
  - This is an opportunity to help support students from the transition of elementary school where they are mostly in the same room all day all the way to high school where they change classes every period. This would include a smaller community of classmates and classes that are in the same area and students only have to mix in with other students for their elective classes.
  - This also gives students the ability to choose a themed academy where they get to more deeply explore careers in that area as well as teachers can modify curriculum to use examples from those industries.

# Learning Experiences Committee Cont.

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- Voice and Choice
  - Students will have more than twice as many elective offerings that they get to choose from that have been developed based off of student survey information and alignment with opportunities in HS.
- Project Based learning
  - Students will take one semester of a project based learning class each year that is aligned to their academy.
  - In this class, students will explore careers related to their academy, they will have guest industry speakers, and then will work on a project based learning project with their peers.

# Facilities Committee

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- This group comprised of teachers, counselors, admin assistants, TA's, and administration worked to help support the facility and staffing needs of combining the school.
  - Worked on defining current needs of the building that were pre-existing.
  - Worked on how to address concerns and needs of all staff groups.

# Futures Workshop



- This was a morning workshop before school where staff came together to identify the needs to support programming and look at samples from other schools about use of space.





# Ideation Days



# Menu Meeting

- Entrees
  - 1 - 3 Corridors / 3 Academies
  - 2 - Deconcentrated Academies
- Sides
  - 1 - Relocate Offices
  - 2 - Reinvent Library and Lunch
- Desserts
  - Very Specific Program Considerations





Maker Space and  
Project Based Learning

# Hack Spaces

- 3 areas that were developed as prototypes using temporarily donated furniture and supplies.
- Asked teachers and students to use the spaces and provide feedback about what they liked and what they don't like.

# Working Cafe

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# News Coverage

- <http://www.nowdecatu.com/2019/02/06/watch-hack-rooms/>



# Proposed Academy Locations



STEPHEN DECATUR  
3 CORRIDORS ; 3 ACADEMIES



**BLDD**  
ARCHITECTS

DECATUR, IL. BLDD Project No. 091EF34.400



STEPHEN DECATUR  
EXTERIOR PROJECT AREA



**BLDD**  
ARCHITECTS

DECATUR, IL. BLDD Project No. 091EF34.400

# Example of One Potential Layout



STEPHEN DECATUR

SCALE 1/16" = 1'-0"



# Academies - Ag, Public Service, and STEAM

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- Students will be able to select their first and second choices of academies. Students will then be placed within an academy.
- Through these academies, students will explore careers and curriculum related to the academy and help them determine if this is something they would like to explore more in high school.
- Students will take their ELA, Math, SS, Science, PBL classes and also have lunch with other students in their academy creating that smaller learning environment.
- Students will still take a semester of PE and a semester of Health their 7<sup>th</sup> grade year and two semesters of PE their 8<sup>th</sup> grade year.
- Students will then have the opportunity to sign up for two additional electives their 7<sup>th</sup> grade year and three their 8<sup>th</sup> grade year.

# Elective Choices

Art 1 _____	Introduction to Business/Entrepreneurship _____
Art 2 _____	Video/Music Production I _____
African American Art _____	Video/Music Production II _____
Introduction to Spanish _____	Technology/Coding I _____
Orchestra (2 semesters) _____	Technology/Coding II _____
Concert Band (2 Semesters) _____	Advertising/Marketing _____
Mixed Choir (1 semester) _____	Leadership _____
Mixed Choir (2 semesters) _____	Fashion and Design _____
Introduction to Music _____	Foods I _____
Public Speaking and Theatre _____	Foods II _____
Cultures and Communities _____	Career Exploration _____

# Social Emotional Learning

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- Second semester, Thomas Jefferson is piloting Second Steps curriculum to support students
- Second semester, Stephen Decatur is piloting Character Strong.
- Both programs will complement each other and help to support our students in making positive decisions.

# Open House

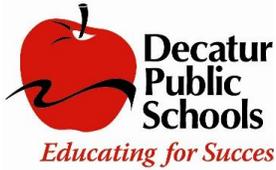
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- We are having an open house from 6-7:30PM on Tuesday, February 19<sup>th</sup> at Stephen Decatur Middle School.
- There will be a presentation on the programming, an opportunity to meet the Principal, ask questions about the courses, programming, and an opportunity to walk around the building and view the hack spaces.
- Parents will also have the opportunity to provide feedback as well.
- We have invited all 6<sup>th</sup> grade students and parents from our K-6 buildings as well as our 7<sup>th</sup> grade students and parents from our 7-8 buildings.

**Thank You!**

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Questions



**Board of Education  
Decatur Public School District #61**

<b>Date:</b> February 12, 2019	<b>Subject:</b> Alternative Education Program Recommendations
<b>Initiated By:</b> Dr. Paul Fregeau, Superintendent and the Alt Ed Committee	<b>Attachment:</b> Staffing for the re-designed Alternative Education Program
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

**BACKGROUND INFORMATION:**

The District’s 2018-2019 Balanced Scorecard was approved by the Board of Education during the August 14, 2018 Board of Education meeting. Under the quadrant titled “students,” the Administration was given the charge to re-design the current Alternative Education Program. The goal was to maximize academic and behavioral support to students who are referred by their building principal and/or parent or guardian, transferred and/or expelled into this program because he or she was unable to adjust to a traditional classroom due to medical and/or environmental reasons.

**CURRENT CONSIDERATIONS:**

The Alternative Education Committee was formed and a timeline was created that outlined their discussions/progress in order to have recommendations of the re-designed program to the Board of Education by January 2019. Throughout this process, updates were presented to the Board. The final recommendations, which will serve 150 students, were presented to the Board during the January 22, 2019 Board of Education meeting. The Administration is asking for approval of the recommendations.

**FINANCIAL CONSIDERATIONS:**

Administration (2) = \$168,000.00  
 Certified Staff (20) = \$898,750.00  
 Classified Staff (11.5) = \$370,000.00

The estimated total for this re-designed program is \$1,436,750.00.

If approved, the Alt Ed Committee will continue discussions on the funding for this re-designed program and an update will be presented to the Board in the near future.

**STAFF RECOMMENDATION:**

The Administration respectfully requests the Board of Education approve the Re-design of the Alternative Education Program as presented.

**RECOMMENDED ACTION:**

- Approval
- Information
- Discussion

**BOARD ACTION:** \_\_\_\_\_

<b>Administration:</b>		<b>Classified Staff:</b>	
Admin 1	\$ 87,000.00	Custodian (2)	\$ 80,000.00
Admin2	\$ 81,000.00	Secretary (1.5)	\$ 60,000.00
<b>Estimate for Administration</b>	<b>\$ 168,000.00</b>	Security	\$ 30,000.00
		Family Liasion	\$ 20,000.00
<b>Certified staff:</b>		Teaching Assistants (6)	\$ 180,000.00
K Teacher	\$ 44,750.00	<b>Estimate for Classified Staff</b>	<b>\$ 370,000.00</b>
K-1 Teacher	\$ 44,750.00		
Teacher 2-3	\$ 44,750.00		
Teacher 4-5	\$ 44,750.00		
Teacher 6-7	\$ 44,750.00		
Teacher8-9	\$ 44,750.00		
Credit Recovery	\$ 44,750.00		
Suspension Room	\$ 44,750.00		
Suspension Room	\$ 44,750.00	<b>Estimated total for program</b>	<b>\$ 1,436,750.00</b>
ELA (2)	\$ 89,500.00	<b>Serve est. 150 students= \$9445 per student</b>	
Science	\$ 44,750.00		
Math	\$ 44,750.00		
Social Studies	\$ 44,750.00		
Art	\$ 44,750.00	<b>*Please note: The addition half-time Secretary is per Guidance from the DESPA Contract.</b>	
PE	\$ 44,750.00		
Counselor	\$ 44,750.00		
Social Worker	\$ 50,000.00		
Behavior Interventionist	\$ 38,000.00		
Nurse	\$ 50,000.00		
<b>Estimated total for certified staff</b>	<b>\$ 898,750.00</b>		

# New Staffing Estimations



## Board of Education Decatur Public School District #61

<b>Date:</b> February 12, 2019	<b>Subject:</b> Personnel Action
<b>Initiated By:</b> Deanne Hillman, Director of Human Resources, and the Human Resources Department	<b>Attachments:</b> 6 Pages of Personnel Action
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

**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 the Board of Education approve all Personnel Action Items as presented.

**RECOMMENDED ACTION:**

- Approval
- Information
- Discussion

**BOARD ACTION:** \_\_\_\_\_

**To: Board of Education**  
**From: Deanne Hillman**  
**Human Resources Director**  
**Date: February 7, 2019**  
**Board Date: February 12, 2019**  
**Re: Personnel Action**

**2019-2020 ADMINISTRATIVE APPOINTMENTS**

**ADMINISTRATORS:**

Name	Position	Effective Date
a. Kelley Larrick	Elementary Alternative Education Principal	2019-2020 School Year
b. Courtney Settles	Secondary Alternative Education Principal	2019-2020 School Year
c. Nathan Sheppard	Assistant Principal, Eisenhower	2019-2020 School Year

**EMPLOYMENT RECOMMENDATIONS**

**TEACHER:**

Name	Position	Effective Date
Aryn Dobrinick	Early Childhood/Kindergarten Montessori, Enterprise ( <i>Pending Licensure</i> )	August 12, 2019

*Pending Licensure- will begin as a Substitute Teacher in the position until Illinois Teacher Licensure is received.*

**TEACHING ASSISTANTS:**

Name	Position	Effective Date
Yolanda Mabry	Teaching Assistant, Enterprise, 6 hours per day	January 28, 2019
Alka Tailor	504 1 on 1 Teaching Assistant, French Academy, 6 hours per day	December 19, 2018
Tavia West	Hardship Teaching Assistant, Muffley, 6 hours per day	January 30, 2019

**SCHEDULE B:**

Name	Position	Effective Date
Terry Cook	Assistant Boys Basketball Coach, Eisenhower	November 5, 2018

Crystal Eilers	Middle School Yearbook Advisor, Stephen Decatur	January 23, 2019
Alexsandra Reynolds	Head Girls Soccer Coach, Eisenhower	February 25, 2019
Stephen Wood	Elementary Track and Field Coach, South Shores	March 11, 2019

**ADMINISTRATIVE SUPPORT:**

Name	Position	Effective Date
Matthew Forbes	Educational Media Support I, IT	February 19, 2019

**TRANSFERS**

**CUSTODIAN:**

Name	Position	Effective Date
Kenneth Hentz	From 2nd Shift Head Custodian, Stephen Decatur to 1st Shift Custodian, All Schools	February 11, 2019

**TEACHING ASSISTANT:**

Name	Position	Effective Date
Arika Campbell	From KDG 1 Instructional Teaching Assistant, Durfee, 6 hours per day to Alternative Ed Teaching Assistant, Phoenix Academy, 6.25 hours per day	February 20, 2019
Crystal Hendricks	From Transportation Analyst, Business Office to Hardship Teaching Assistant, South Shores, 6 hours per day	February 21, 2019

**OUTREACH PERSONNEL:**

Name	Position	Effective Date
Larry Cothorn	From Family Liaison, Muffley, 4.5 hours per day to Family Liaison, Muffley, 5.5 hours per day	January 28, 2019

**RESIGNATIONS****TEACHERS:**

Name	Position	Effective Date
Nicole Ekiss	Social Worker, Baum	End of the 2018-2019 School Year
Larry Fairbanks	Psychologist, Macon Piatt	January 31, 2019
Amanda Fairchild	Grade 1, Hope Academy	End of the 2018-2019 School Year
Jacqueline LeJeune	Essential Skills, Harris	End of the 2018-2019 School Year

**TEACHING ASSISTANTS:**

Name	Position	Effective Date
Jasmine Gause	Hardship Teaching Assistant, South Shores	February 6, 2019
Curtis Graham	Care Room Teaching Assistant, Eisenhower	January 22, 2019

**ADMINISTRATIVE SUPPORT:**

Name	Position	Effective Date
Ramonda Hines	Educational Media Support III, IT	October 12, 2018

**SCHEDULE B:**

Name	Position	Effective Date
David Barista	High School Head Boys Soccer Coach, Eisenhower	January 18, 2019
Marcy Bialeschki	Student Behavioral Support Coach, Eisenhower	January 28, 2019
John Fitzpatrick	Assistant Softball Coach, Eisenhower	February 5, 2019
Alexander James	Assistant Football Coach, Eisenhower	January 22, 2019

**SCHOOL SECURITY OFFICER:**

Name	Position	Effective Date
Timothy Shelley	School Security Officer, Durfee	October 1, 2018

**RETIREMENT**

**ADMINISTRATIVE SUPPORT:**

Name	Position	Effective Date
Junie Longbons	Educational Media Support II, IT	January 23, 2019

**LEAVE OF ABSENCE**

**TEACHING ASSISTANT:**

Name	Leave	Effective Date
Robin Shafer	Medical Leave	January 22, 2019

**LEAVE OF ABSENCE EXTENSION**

**TEACHER:**

Name	Leave	Effective Date
Mindy Parks	General Leave	August 12, 2019 to December 31, 2019 (2 year leave of absence ends December 2019)

**COMPENSATION RECOMMENDATIONS:**

- The following staff members should be compensated **\$50.00** for participating in Kendall Hunt Training for Pilot Teachers on January 17, 2019 at PDI:  
Dirk Shelton  
Kelli Murray
- The following staff members should be compensated **\$49.50** for participating in 3rd Grade Rubric for SBG on January 23, 2019 at PDI:  
Jordan Rahar  
Rhonda Cox  
Kelli Murray
- The following staff members should be compensated for participating in K-3 Handwriting Mid-Year Refresher on January 28, 2019 at PDI:  
Whitney Brown                      \$25.00                      Kassandra Mikesell                      \$25.00  
Dena Flanigan                      \$25.00                      Madeline Morthland                      \$25.00  
Linda Stubblefield                      \$25.00                      Kristin Price                      \$25.00  
Sara Kelly                      \$25.00                      Julie Turner                      \$50.00  
Alex Nichols                      \$25.00

- The following staff member should be compensated **\$33.00** for participating in PanoramaED SEL High School Workshop on January 22, 2019 at PDI:  
 Michael Coziahr
- The following staff members should be compensated **\$33.00** for participating in Standards Based Grading on January 28, 2019 at PDI:

Christina Angle	Traci Hayward
Dolores Bloomfield	Deborah Kwasny
Rhonda Cox	
- The following staff members should be compensated **\$49.50** for participating in 4th Grade Rubric for SBG on January 24, 2019 at PDI:

Brittany Acree	
Rhonda Cox	Jennifer Neilson-Parks
Kelli Murray	Jobeth Sweeney
Cathalyn Jones	Jewel Grady
- The following staff members should be compensated **\$99.00** for participating in Maker Space Mondays on January 7, 17 & 28, 2019 at Baum:

Pamela Blades	Annette Belue
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- The following staff members should be compensated for participating in ESSA Tutoring on January 9, 23, 24, 28 & 30, 2019 at Baum:

Pamela Bonds	\$247.50	Judith Wood	\$247.50
Jackalyn Creason	\$247.50	Pamela Kennedy	\$41.64
Ashley Minton	\$247.50		
- The following staff members should be compensated **\$33.00** for participating in ESSA Academic Planning Committee on January 2, 2019 at Harris:

Jason Surian	Molly Miller
Kristina Donley	Stacey Long
- The following staff members should be compensated for participating in Grade 1 Standards Based Grading Committee Meeting #4 on February 5, 2019 at PDI:

Cassie Mann	\$66.00	Macie Gillis	\$33.00
Diane Orr	\$66.00	Julie Turner	\$66.00
Merijha Branson	\$33.00	Molly Miller	\$66.00
Ashley Kitson	\$66.00		
- The following staff members should be compensated for participating in 2nd Grade SBG on February 6, 2019 at PDI:

Joni Grubbs	\$49.50	Libby Kirkland	\$33.00
Michelle Hazelrigg	\$49.50	Sarah Pritts	\$49.50

- The following staff members should be compensated **\$49.50** for participating in Grade 5 Standards Based Grading Committee Meeting on January 28, 2019 at PDI:

Jarry Brown	Kamie Meador
Jill Hubbard	
- The following staff members should be compensated **\$49.50** for participating in Grade 5 Standards Based Grading Committee Meeting on February 5, 2019 at PDI:

Jarry Brown	Kamie Meador
Jill Hubbard	
- The following staff members should be compensated **\$66.00** for participating in Grade 2 Standards Based Grading Committee Meeting on January 29, 2019 at PDI:

Michelle Hazelrigg	Libby Kirkland
Joni Grubbs	
- The following staff members should be compensated **\$49.50** for participating in 4th Grade Rubric SBG on February 5, 2019 at PDI:

Brittany Acree	
Rhonda Cox	Jennifer Neilson-Parks
Kelli Murray	Jobeth Sweeney
Cathalyn Jones	Jewel Grady
- The following staff members should be compensated **\$33.00** for participating in Academic Planning Committee on January 2, 2019 at Hope Academy:

Ann Downey	Sara Ingram
Erin Hargrove	
- The following staff members should be compensated **\$49.50** for participating in 3rd Grade Rubric SBG on January 29, 2019 at PDI:

Olivia Mannlein	Kelli Murray
Rhonda Cox	Jewel Grady
- The following staff members should be compensated **\$57.75** for participating in Grade 4 Standards Based Grading Rubrics on January 16, 2019 at PDI:

Brittany Acree	Jobeth Sweeney
Kelli Murray	
Jennifer Neilson-Parks	

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

DATE/TIME: January 22, 2019

3:00 PM

LOCATION: Keil Administration Building  
3<sup>rd</sup> Floor Conference Room and  
1<sup>st</sup> Floor Board Room

PRESENT: Dan Oakes, President  
Kendall Briscoe  
Beth Creighton  
Sherri Perkins

Beth Nolan, Vice President  
Courtney Carson  
Brian Hodges

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

President Oakes called the meeting to order at 3:00 PM.

TOPIC	DISCUSSION	ACTION
<b>Call for Closed Executive Session</b>	<p>President Oakes called the meeting to order and moved into Closed Executive Session to conduct a student discipline hearing, employee discipline hearing and to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, pending and/or imminent litigation (s), and discussion of collective negotiating matters between the Board and representatives of its employees, seconded by Mrs. Perkins.</p> <p>Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Hodges, Carson, Perkins, Oakes, Briscoe, Nolan, Creighton Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Board moved to Closed Executive Session at 3:00 PM.</p>
<b>Return to Open Session</b>	<p>President Oakes moved to return to Open Session to take action on the student discipline hearing, seconded by Mrs. Perkins. All were in favor.</p>	<p>Board returned to Open Session at 5:24 PM.</p>
<b>Student Discipline Hearing</b>	<p>Superintendent Fregeau recommended that the Board of Education authorize the issuance of a decision in the expulsion case for Student #1819-0005 consistent with the findings from the Hearing Officer's Report, and that Student #1819-0005 be expelled from the Decatur Public School District, all events, property and activities of the District for the remainder of the 2018-2019 school year, with a stay for alternative education.</p> <p>Mrs. Perkins moved to approve the recommendation, seconded by Mr. Hodges. Hearing no further discussion, President Oakes called for a Roll Call Vote: Aye: Creighton, Nolan, Briscoe, Oakes, Perkins, Hodges Nay: Carson Roll Call Vote: 6 Aye, 1 Nay, 0 Absent</p>	<p>Motion carried. Student #1819-0005 was expelled from DPS 61 for the remainder of the 2018-2019 school year as presented.</p>

TOPIC	DISCUSSION	ACTION
<b>Return to Closed Session</b>	<p>President Oakes moved to return into 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, pending and/or imminent litigation (s), and discussion of collective negotiating matters between the Board and representatives of its employees, seconded by Mrs. Creighton.</p> <p>Hearing no questions, President Oakes called for a Roll Call Vote:                      Aye: Oakes, Creighton, Carson, Perkins, Nolan, Briscoe, Hodges                      Nay: None                      Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Board returned to Closed Session at 5:26 PM</p>
<b>Return to Open Session</b>	<p>President Oakes motioned to return to Open Session, seconded by Mrs. Briscoe. All were in favor.</p>	<p>Board returned to Open Session at 6:33 PM.</p>
<b>Open Session Continued</b>	<p>President Oakes noted that the Board of Education had been in Closed Executive Session to conduct a student discipline hearing, employee discipline hearings and to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, pending and/or imminent litigation (s) and discussion of collective negotiating matters between the Board and representatives of its employees. No action was taken during Closed Executive Session.</p>	
<b>Pledge of Allegiance Student Ambassadors</b>	<p>President Oakes led the Pledge of Allegiance.</p> <p>President Oakes noted that Student Ambassadors Londarius Hayes and Alison McCrady were present.</p>	
<b>Approval of Agenda, January 22, 2019</b>	<p>Superintendent Fregeau recommended the Board approve the January 22, 2019 Open Session Board Meeting agenda as presented.</p> <p>Mrs. Creighton moved to approve the recommendation, seconded by Mrs. Perkins. All were in favor.</p>	<p>Agenda was approved as presented.</p>
<b>Special Presentations and District Highlight</b>	<p>Maria Robertson, Director of Community Engagement, Superintendent Fregeau and the Board of Education recognized and congratulated the elementary, middle and high only school students who were selected as 1<sup>st</sup>, 2<sup>nd</sup>, and 3<sup>rd</sup> place winners in the Reverend Dr. Martin Luther King Jr. Youth Essay Writing Contest sponsored by the City of Decatur. This year's theme was "SeeMeITooAmAmerican."The students were previously recognized at the Annual Reverend Dr. Martin Luther King Jr. banquet on Friday, January 18, 2019. Winners of the youth essay contest were as follows:</p> <p><b><u>Category 3-4</u></b></p> <p>1<sup>st</sup> Place Winner:</p> <ul style="list-style-type: none"> <li>• Pheebee Gould, Garfield Montessori Magnet School</li> </ul> <p>2<sup>nd</sup> Place Winner:</p> <ul style="list-style-type: none"> <li>• MaKenna Conaway, Garfield Montessori Magnet School</li> </ul>	<p>Information</p>

TOPIC	DISCUSSION	ACTION
<b>Special Presentations and District Highlight Continued</b>	<p>3<sup>rd</sup> Place: Winner:</p> <ul style="list-style-type: none"> <li>• Kate Neuman, Franklin Elementary School</li> </ul> <p><u>Category 5-6</u></p> <p>1<sup>st</sup> Place Winner:</p> <ul style="list-style-type: none"> <li>• Alice Stephens, Franklin Elementary School</li> </ul> <p>2<sup>nd</sup> Place Winner:</p> <ul style="list-style-type: none"> <li>• Kolin Richardson, Garfield Montessori Magnet School</li> </ul> <p>3<sup>rd</sup> Place Winner:</p> <ul style="list-style-type: none"> <li>• Caleb Reed, French Academy Magnet School</li> </ul> <p><u>Category 7-8</u></p> <p>1<sup>st</sup> Place Winner:</p> <ul style="list-style-type: none"> <li>• Emily Sorensen, Johns Hill Magnet School</li> </ul> <p>2<sup>nd</sup> Place Winner:</p> <ul style="list-style-type: none"> <li>• Isabella Knuffman, Johns Hill Magnet School</li> </ul> <p>3<sup>rd</sup> Place Winner:</p> <ul style="list-style-type: none"> <li>• Cassie Shaffer, Johns Hill Magnet School</li> </ul> <p><u>Category 9-12</u></p> <p>1<sup>st</sup> Place Winner:</p> <ul style="list-style-type: none"> <li>• Toneisha Haynes, Eisenhower High School</li> </ul> <p>2<sup>nd</sup> Place Winner:</p> <ul style="list-style-type: none"> <li>• Dannayshia Knight, Eisenhower High School</li> </ul> <p>3<sup>rd</sup> Place Winner:</p> <ul style="list-style-type: none"> <li>• Jose Medina, Eisenhower High School</li> </ul>	Information only.
<b>Public Participation</b>	<p>President Oakes noted that during Public Participation, the Board of Education asked for the following:</p> <ul style="list-style-type: none"> <li>• Identify oneself and be brief.</li> <li>• Comments should be limited to 3 minutes.</li> </ul> <p>Norma Gogins, substitute, spoke to the Board regarding the SEAP and Phoenix Programs. Ms. Gogins was concerned regarding the comparison of safety between SEAP and Phoenix and would like additional support.</p> <p>Gloria Cole, retired teacher and substitute, spoke to the Board regarding the camp and summer programs. Ms. Cole would like to see this continue. She would also like to see more African-American teachers hired throughout the District, especially in the special education department.</p>	Information only.
<b>Consent Items</b>	<p>Superintendent Fregeau recommended the Board approve the Consent Items as presented, which included:</p> <ol style="list-style-type: none"> <li>A. Minutes: Special Open/Closed Meetings January 03, 2019 and Open/Closed Meetings January 08, 2019</li> <li>B. Financial Conditions Report</li> <li>C. Treasurer’s Report</li> </ol>	Motion carried. The Consent Items were approved as presented.

TOPIC	DISCUSSION	ACTION
	<p>D. Fountas &amp; Pinnell (F&amp;P) Classroom Literacy Resources for Grades K-3 at Durfee Elementary Magnet School <b>(S1)</b></p> <p>E. Millikin Library Grant <b>(S1)</b></p> <p>F. Dennis Lab School Fundraiser <b>(S1)</b></p> <p>G. Accepting a Gift from Adele P. Glenn Irrevocable School Trust <b>(S1)</b></p> <p>H. Decatur Public School District 61 Middle School Athletic Program Cooperative Agreement for 2019 and 2020 School Years with IESA <b>(S1)</b></p>	
	<p>Vice President Nolan moved to approve the recommendation, seconded by Mr. Hodges. Hearing no questions, President Oakes called for a Roll Call Vote:                      Aye: Nolan, Perkins, Carson, Creighton, Briscoe, Oakes, Hodges                      Nay: None                      Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	
<b>Personnel Action Items</b>	<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 Mrs. Briscoe. Hearing no questions, President Oakes called for a Roll Call Vote:                      Aye: Creighton, Perkins, Briscoe, Carson, Nolan, Hodges, Oakes                      Nay: None                      Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. The Personnel Action Items were approved as presented.</p>
<b>Possible Discipline or Dismissal of a Custodial Employee</b>	<p>Superintendent Fregeau recommended the Board approve the Dismissal of Elizabeth (Beth) Wetzel, Custodial Employee, effective January 22, 2019, for misconduct in the workplace.</p> <p>Vice President Nolan moved to approve the recommendation, seconded by Mr. Carson. Hearing no questions, President Oakes called for a Roll Call Vote:                      Aye: Oakes, Hodges, Nolan, Briscoe, Carson, Perkins, Creighton                      Nay: None                      Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. The dismissal of Elizabeth Wetzel was approved effective January 22, 2019 as presented.</p>
<b>Possible Discipline or Dismissal of a School Security Officer</b>	<p>Superintendent Fregeau recommended the Board approve to Table any action towards Jackie Hayes, School Security Officer, at this time.</p> <p>Mrs. Perkins moved to approve the recommendation, seconded by Mr. Carson. Hearing no questions, President Oakes called for a Roll Call Vote:                      Aye: Briscoe, Carson, Creighton, Oakes, Nolan, Hodges, Perkins                      Nay: None                      Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Jackie Hayes was approved to be Tabled at this time.</p>
<b>Unicom Arc Proposal</b>	<p>Superintendent Fregeau recommended the Board approve the Unicom Arc Proposal as presented.</p>	<p>Motion carried. The Unicom Arc Proposal</p>

TOPIC	DISCUSSION	ACTION
<b>Supt's Reports Alternative Education Program</b>	<p>Mrs. Perkins moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Perkins, Oakes, Nolan, Briscoe, Creighton, Hodges, Carson Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p> <p>Superintendent Fregeau and the Alt Ed Committee presented the recommendations for the Alternative Education Program (see attached). There were additional conversations and feedback from the December 11, 2018 presentation. The committee noted the following:</p> <ul style="list-style-type: none"> <li>● Parents and/or guardians will have the option of continuing this program if it is for the betterment of the student.</li> <li>● The committee focused on moving as many barriers as possible.</li> <li>● The measuring of success can look different for each student, but some of the main areas to measure would be:               <ol style="list-style-type: none"> <li>1. Number of students retained.</li> <li>2. Truancy.</li> <li>3. Attendance rate.</li> <li>4. Graduation rate.</li> </ol> </li> <li>● The committee will continue discussions regarding the impact and/or the measurement for success in the alternative setting.</li> <li>● The Board asked for the measurements to be aligned with the Strategic Plan, where applicable.</li> <li>● This placement would be geared towards students who have exhausted all of their interventions in the regular classroom setting.</li> <li>● A suspension school will be incorporated into the program for students suspended beyond one day.</li> <li>● Transportation is a huge key factor for this program.</li> </ul> <p>The final Alternative Education Program recommendations will be submitted during the February 12, 2019 Board of Education Meeting for approval.</p>	<p>was approved as presented.</p> <p>Information only.</p>
<b>Board Discussion Items</b>	<p><u>Board Committee Updates</u> Mrs. Creighton noted that the Discipline Action Committee met on January 10, 2019. They began talking about individual schools.</p> <p><u>Board Discussion</u> Vice President Nolan asked if there was a process started regarding Board transitions. Superintendent Fregeau replied that all candidates received an informational letter regarding expectations. A second follow-up informational letter will be sent in the near future. A Board orientation date will be set in the near future. There were four candidates who filed for three open School Board positions.</p>	<p>Information only.</p>

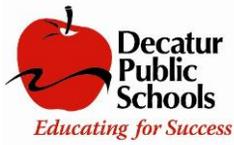
<u>TOPIC</u>	<u>DISCUSSION</u>	<u>ACTION</u>
<b>Important Dates</b>	<p><b><u>February</u></b> 06 Half Day of School for Students</p> <p>08 3<sup>rd</sup> Quarter Midterm Distribution</p> <p>12 Lincoln’s Birthday – <b>SCHOOL IS IN SESSION</b></p> <p>18 President’s Day Holiday – <b>No School and District Offices are Closed</b></p> <p>20 Half Day of School for Students</p>	Information only.
<b>Announcements</b>	<p>The Board of Education and the Superintendent thanked Billy Tyus for his service to the Decatur community.</p> <p>The Board of Education sends condolences to the family of: Bryant J. “BJ” Baum, who passed away. Mr. Baum was the father of Michael E. Baum, who was killed in action in Vietnam and Baum School was named in his honor.</p> <p><b>NEXT MEETING</b> The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, February 12, 2019 in the 1<sup>st</sup> Floor Board Room at the Keil Administration Building.</p>	Information only.
<b>Adjournment</b>	<p>President Oakes asked for a motion to adjourn the Open Session Meeting. Vice President Nolan motioned, seconded by Mrs. Briscoe. All were in favor.</p>	Board adjourned at 8:49 PM.

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Dan Oakes, President

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Melissa Bradford, Board Secretary



## Board of Education Decatur Public School District #61

<b>Date:</b> February 12, 2019	<b>Subject:</b> Freedom of Information Act (FOIA) Report
<b>Initiated By:</b> Melissa Bradford, Board Secretary and District's FOIA Officer	<b>Attachments:</b> None
<b>Reviewed By:</b> 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
01/08/19	02/07/19	None.	Bethany Simpson, SmartProcure	Purchase order records from 08/29/2018 to current	01/16/19
01/15/19	01/23/19	None.	Nathan Mihelich, IL Retired Teachers Assoc.	Names and email addresses of all teachers and admins who are retiring in 2019.	01/22/19
01/18/19	01/28/19	None.	Vicky Shugart, Community Member	Certified payroll records for Leara Evans for 2017 and 2018	01/22/19
01/24/19	01/31/19	None.	Michelle Hudson, Springfield Parent	All and any video from January 21, 2019's MHS vs Lanphier girls basketball game	01/25/19
01/24/19	01/31/19	None.	Chris Coates, Herald & Review Reporter	Public records, including electronic correspondence and emails, involving any emergency, fire or police personal dispatched to Oak Gove Elementary, any documents, reports, public records, emails or correspondence related to students, staff or personnel evacuated from Oak Grove on January 24, 2019	01/31/19

01/31/19	02/07/19	None.	Chris Coates, Herald & Review Reporter	All accident or injury reports or documents related to any student or staff injury on Thursday, Jan. 24, 2019, at Oak Grove School	02/01/19
01/31/19	02/07/19	None.	Kimberlie Kranich, IL Public Media	School board members up for re-election April 2	02/01/19
02/08/19	02/15/19	None.	Chris Coates, Herald & Review Reporter	All public records, including electronic correspondence and emails and reports, involving any emergency, fire or police personnel dispatched to Oak Grove Elementary School or any student injuries at same location on Jan. 24, 2019	None at this time.

**FINANCIAL CONSIDERATIONS:**

None.

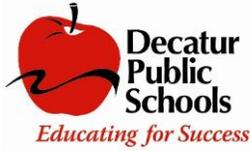
**STAFF RECOMMENDATION:**

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

<b>Date:</b> February 12, 2019	<b>Subject:</b> Monthly Board Bills
<b>Initiated By:</b> Todd Covault, EdD, Chief Operational Officer	<b>Attachments:</b> <ul style="list-style-type: none"> <li>• Employee Monthly Check Listing (13 Pages)</li> <li>• Vendor Monthly Check Listing (129 Pages)</li> <li>• Employee Out of Line Check Listing (3 pages)</li> <li>• Void Check Listing (1 Page)</li> <li>• Disbursements via ACH (1 Page)</li> </ul>
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

**BACKGROUND INFORMATION:**

Attached is the listing of monthly bills for board approval. The total amount of the check register on January 31, 2019 was \$2,264,760.48.

Employee Monthly Total	\$16,231.65
Vendor Monthly Total	\$5,074,832.45
Employee Out of Line Monthly Total	\$2,436.39
Voided Check Total	-\$2,828,740.01
<b>Total</b>	<b>\$2,264,760.48</b>

**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  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1207 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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	01/31/2019	1207	WITTS, STACY	V107172	10.50.2410.0103.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$71.61
NCB	01/31/2019	1207	WALDROP, KIONA J	V113308	10.00.2111.0171.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$30.30
NCB	01/31/2019	1207	EAGLE, HEIDI	V12751	12.00.1220.0844.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$16.46
NCB	01/31/2019	1207	CLINE, MICHELLE L	V132560	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$115.05
NCB	01/31/2019	1207	WETZEL, ANGELA ANN	V141704	10.93.2130.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$72.85
NCB	01/31/2019	1207	LYBARGER, HANNAH R	V142264	10.82.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	01/31/2019	1207	ENYART, KAYCEE J	V146443	12.00.1216.0870.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$20.44
NCB	01/31/2019	1207	PLAIN, TATUM MICHELE	V155727	12.00.1208.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$139.96
NCB	01/31/2019	1207	HOGAN, TROY	V156668	10.93.2540.0105.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$16.82
NCB	01/31/2019	1207	ST PIERRE, MICHELLE	V177430	12.00.2211.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$89.71
NCB	01/31/2019	1207	ANTHONY, ZACHARY J	V186865	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$22.51
NCB	01/31/2019	1207	MCCOY, LORI B	V18873	12.00.2332.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$100.83
NCB	01/31/2019	1207	MCCOY, LORI B	V18873	12.00.2332.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$82.94

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1207 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	01/31/2019	1207	HART, TIFFANY L	V192012	10.93.2130.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$58.64
NCB	01/31/2019	1207	STORER, BEVERLY	V193056	10.97.1900.0028.0.410	REIMBURSEMENT: STORER, BEVERLY T-FAL NON STICK	\$39.98
NCB	01/31/2019	1207	STORER, BEVERLY	V193056	10.97.1900.0028.0.410	MARTHA STEWART COLLECTION, ESSENTIAL	\$19.99
NCB	01/31/2019	1207	STORER, BEVERLY	V193056	10.97.1900.0028.0.410	MARTHA STEWART COLLECTION, ESSENTIAL	\$19.99
NCB	01/31/2019	1207	FANE, JULIE D	V208257	10.21.2410.0000.0.410	REIMBURSEMENT - ESGI SUBSCRIPTION	\$350.00
NCB	01/31/2019	1207	FAIRBANKS, LARRY D	V217377	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$51.01
NCB	01/31/2019	1207	KRAMER, NANCY J	V22075	10.33.2410.0103.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$18.31
NCB	01/31/2019	1207	SLOAN, SHAWNEE	V223171	10.93.2130.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$28.25
NCB	01/31/2019	1207	MICHENER, KIM E	V224043	10.03.2220.0100.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$15.26
NCB	01/31/2019	1207	BROWN, DEREK R	V232215	10.93.2540.0105.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$40.43
NCB	01/31/2019	1207	BRASE, JAMES	V232413	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$16.79
NCB	01/31/2019	1207	BORN, LORI A	V240285	10.50.1216.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$36.62
NCB	01/31/2019	1207	EDRINGTON, AMY	V25868	10.03.2210.0084.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$49.81
NCB	01/31/2019	1207	ZAHM, AMY	V261719	10.82.1100.0112.1.410	REIMBURSEMENT - WALMART RECEIPT - YOGA	\$180.22
NCB	01/31/2019	1207	CHANDLER-DURBIN, JADY L	V261943	10.22.3850.4300.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$30.63

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1207 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	01/31/2019	1207	WALKER, ARTHUR	V271997	10.93.2540.0105.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$34.17
NCB	01/31/2019	1207	HIGH, MARY	V272666	10.33.1216.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$6.54
NCB	01/31/2019	1207	LORD, ELLYN M	V274515	12.00.2330.0879.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$31.61
NCB	01/31/2019	1207	WALKER, ARTHUR	V285381	10.93.2540.0105.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$3.60
NCB	01/31/2019	1207	WALKER, ARTHUR	V285381	10.93.2540.0105.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$22.97
NCB	01/31/2019	1207	HILLMAN, DEANNE SUE	V288858	10.01.2210.0123.0.332	PER DIEM - PER DIEM	\$60.00
NCB	01/31/2019	1207	HILLMAN, DEANNE SUE	V288858	10.01.2210.0123.0.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	01/31/2019	1207	HILLMAN, DEANNE SUE	V288858	10.01.2210.0123.0.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	01/31/2019	1207	HILLMAN, DEANNE SUE	V288858	10.01.2210.0123.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	01/31/2019	1207	THOMPSON, CHARLOTTE N	V297233	10.01.2210.4932.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$213.44
NCB	01/31/2019	1207	THOMPSON, CHARLOTTE N	V297233	10.01.2210.4932.1.332	PER DIEM - PER DIEM	\$60.00
NCB	01/31/2019	1207	THOMPSON, CHARLOTTE N	V297233	10.01.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	01/31/2019	1207	THOMPSON, CHARLOTTE N	V297233	10.01.2210.4932.1.332	OTHER - OTHER	\$10.50
NCB	01/31/2019	1207	THOMPSON, CHARLOTTE N	V297233	10.01.2210.4932.1.332	OTHER - OTHER	\$183.01
NCB	01/31/2019	1207	BOITNOTT, SARAH CHRISTINE	V297939	12.00.2331.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$57.33
NCB	01/31/2019	1207	FANE, JULIE D	V308449	10.21.2410.0000.0.410	REIMBURSEMENT - AMAZON -BLACK STYLUS STYLI	\$19.99
NCB	01/31/2019	1207	DETMERS, JENNIFER M	V309726	12.00.1206.0811.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$177.07

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1207 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	01/31/2019	1207	PAULSON, PATRICIA L	V318139	10.49.2410.0000.0.410	REIMBURSEMENT - SCHOOL SHOP - 9-2-18 - POSTERS	\$16.95
NCB	01/31/2019	1207	PAULSON, PATRICIA L	V318139	10.49.2410.0000.0.410	REIMBURSEMENT - HOBBY LOBBY - POSTERS	\$13.57
NCB	01/31/2019	1207	PAULSON, PATRICIA L	V318139	10.49.2410.0000.0.410	REIMBURSEMENT - SCHOOL SHOP - POSTERS AND	\$115.37
NCB	01/31/2019	1207	PAULSON, PATRICIA L	V318139	10.49.2410.0000.0.410	REIMBURSEMENT - STAPLES - SUPPLIES	\$2.74
NCB	01/31/2019	1207	PAULSON, PATRICIA L	V318139	10.49.2410.0000.0.410	REIMBURSEMENT - WALGREENS 10-4-18 -	\$3.99
NCB	01/31/2019	1207	PAULSON, PATRICIA L	V318139	10.49.2410.0000.0.410	REIMBURSEMENT - HOBBY LOBBY - 7-25-18 -	\$89.03
NCB	01/31/2019	1207	PAULSON, PATRICIA L	V318139	10.49.2410.0000.0.410	REIMBURSEMENT - WALMART - 8-4-18 - CARD	\$5.97
NCB	01/31/2019	1207	PAULSON, PATRICIA L	V318139	10.49.2410.0000.0.410	REIMBURSEMENT- MICHAELS 7-20-18 -	\$3.98
NCB	01/31/2019	1207	PAULSON, PATRICIA L	V318139	10.49.2410.0000.0.410	REIMBURSEMENT - JOANN FABRICS -SUPPLIES	\$11.37
NCB	01/31/2019	1207	PAULSON, PATRICIA L	V318139	10.49.2410.0000.0.410	REIMBURSEMENT - JOANN - SUPPLIES	\$27.00
NCB	01/31/2019	1207	PAULSON, PATRICIA L	V318139	10.49.2410.0000.0.410	REIMBURSEMENT - HOBBY LOBBY - 7-28-18 -	\$8.39
NCB	01/31/2019	1207	PAULSON, PATRICIA L	V318139	10.49.2410.0000.0.410	REIMBURSEMENT - STAPLES - 8-1-18 - SUPPLIES	\$41.72
NCB	01/31/2019	1207	PAULSON, PATRICIA L	V318139	10.49.2410.0000.0.410	REIMBURSEMENT- HOBBY LOBBY 7-26-18 - BULLETIN	\$3.98
NCB	01/31/2019	1207	PAULSON, PATRICIA L	V318139	10.49.2410.0000.0.410	REIMBURSEMENT - HOBBY LOBBY - 7-23-18	\$13.19
NCB	01/31/2019	1207	PAULSON, PATRICIA L	V318139	10.49.2410.0000.0.410	REIMBURSEMENT - HOBBY LOBBY - BULLETIN BOARD	\$8.39

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1207 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	01/31/2019	1207	PAULSON, PATRICIA L	V318139	10.49.2410.0000.0.410	REIMBURSEMENT - HOBBY LOBBY - 7-26-18 -	\$16.99
NCB	01/31/2019	1207	PAULSON, PATRICIA L	V318139	10.49.2410.0000.0.410	REIMBURSEMENT - HOBBY LOBBY - 7-20-18 -SCHOOL	\$19.18
NCB	01/31/2019	1207	LANE, SABRINA A	V320658	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$186.94
NCB	01/31/2019	1207	RICE, ANGELA L	V323735	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$48.72
NCB	01/31/2019	1207	RICE, ANGELA L	V323735	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$36.30
NCB	01/31/2019	1207	THOMAS-COX, RHONDA K	V332477	10.03.2210.0084.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$8.28
NCB	01/31/2019	1207	ACKLEY, DYLAN A	V33253	10.93.2222.4300.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$20.76
NCB	01/31/2019	1207	ACKLEY, DYLAN A	V33253	10.93.2222.4300.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$25.34
NCB	01/31/2019	1207	ACKLEY, DYLAN A	V33253	10.93.2222.4300.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$26.81
NCB	01/31/2019	1207	ACKLEY, DYLAN A	V33253	10.93.2222.4300.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$28.56
NCB	01/31/2019	1207	ACKLEY, DYLAN A	V33253	10.93.2222.4300.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$19.29
NCB	01/31/2019	1207	ACKLEY, DYLAN A	V33253	10.93.2222.4300.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$17.33
NCB	01/31/2019	1207	SCHOEMPERLEN, TAMMY F	V343074	10.58.2210.4902.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$21.42
NCB	01/31/2019	1207	ISOM, DENISE L	V357590	12.00.1206.0851.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$85.46
NCB	01/31/2019	1207	BAKER, MELISSA	V360881	10.49.1100.0036.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$20.66

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1207 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	01/31/2019	1207	ROBBINS, SAMANTHA S	V363320	12.00.1207.0812.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$171.68
NCB	01/31/2019	1207	ROBBINS, SAMANTHA S	V363320	12.00.1207.0812.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$95.70
NCB	01/31/2019	1207	CRUTCHFIELD, CHRISTINA M	V368094	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$23.87
NCB	01/31/2019	1207	MOYER, CHARLES	V377246	10.62.2190.0047.0.333	CROSSING GUARD MILEAGE - 2018 MILEAGE RATE	\$34.66
NCB	01/31/2019	1207	MOYER, CHARLES	V377246	10.62.2190.0047.0.333	CROSSING GUARD MILEAGE- CHARLES MOYER	\$86.07
NCB	01/31/2019	1207	KRUSE, LORI L	V378243	12.00.1208.0809.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$61.80
NCB	01/31/2019	1207	GUMBEL, KATHLEEN S	V387325	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$23.00
NCB	01/31/2019	1207	DELONG, ABBY	V394903	10.00.2111.0171.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$43.65
NCB	01/31/2019	1207	HACKMAN, JILL K	V409422	12.00.1206.0811.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$312.94
NCB	01/31/2019	1207	ANDERSON, ROBIN J	V410102	10.93.2540.0105.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$30.80
NCB	01/31/2019	1207	MICHENER, KIM E	V417367	10.03.2220.0100.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$50.96
NCB	01/31/2019	1207	TRIMBY, NICHOLAS	V42832	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$199.74
NCB	01/31/2019	1207	GAFFRON, LINDA	V432107	12.00.1206.0851.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$35.32
NCB	01/31/2019	1207	ENYART, KAYCEE J	V433620	10.33.2640.0000.0.640	REIMBURSEMENT - MEMBERSHIP DUES TO ASHA	\$250.00
NCB	01/31/2019	1207	MILLS-JONES, SUSAN F	V434067	12.00.2130.0871.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$74.67

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
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Date Range: 01/01/2019 - 01/31/2019  
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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	01/31/2019	1207	MILLS-JONES, SUSAN F	V434067	12.00.2130.0871.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$13.92
NCB	01/31/2019	1207	MEIER, JESSICA H	V436664	10.42.1100.0000.0.410	REIMBURSEMENT - PARCC TEST PREP:GRADE 3	\$19.95
NCB	01/31/2019	1207	LEWIS, MICHELLE	V44847	12.00.2150.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$123.33
NCB	01/31/2019	1207	MILLS, TARIN C	V465116	10.82.2640.0000.0.230	TEACHER REIMBURSEMENT FOR FALL 2018; 6 CREDIT	\$1,500.00
NCB	01/31/2019	1207	TAYLOR, TERRENCE A	V46986	10.00.2124.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$32.94
NCB	01/31/2019	1207	THORNTON, RHONDA S	V474844	10.01.2330.4300.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$21.20
NCB	01/31/2019	1207	HELD, ANGELA	V480430	12.00.2131.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$152.55
NCB	01/31/2019	1207	CASTLE, SONYA	V483133	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$89.38
NCB	01/31/2019	1207	BORN, LORI A	V483771	10.50.2640.0000.0.640	REIMBURSEMENT - MEMBERSHIP DUES TO ASHA	\$225.00
NCB	01/31/2019	1207	DENDARIARENA, RUTH	V496099	10.58.3850.0180.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$52.92
NCB	01/31/2019	1207	DENDARIARENA, RUTH	V496099	10.58.3850.0180.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$10.14
NCB	01/31/2019	1207	DAHLKE, JULIE	V4983	10.75.2640.0000.0.640	REIMBURSEMENT - MEMBERSHIP DUES TO THE	\$320.00
NCB	01/31/2019	1207	CHLEBUS, JILL S	V499900	12.00.1216.0923.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$17.88
NCB	01/31/2019	1207	STARK, YOCELYNG P	V509313	10.58.3850.4902.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$55.43
NCB	01/31/2019	1207	ST PIERRE, JESSICA L	V517965	12.00.2113.0844.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$21.26

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
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Date Range: 01/01/2019 - 01/31/2019  
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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	01/31/2019	1207	VACA, MEGAN	V527431	10.50.3850.3705.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$29.00
NCB	01/31/2019	1207	HORATH, KATHLEEN R	V549340	12.00.2330.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$97.56
NCB	01/31/2019	1207	GUZMAN, JOSEPH	V579468	10.81.1100.0004.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$59.35
NCB	01/31/2019	1207	HODGE, ROBIN R	V585801	12.00.1202.0870.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$25.12
NCB	01/31/2019	1207	HODGE, ROBIN R	V591281	12.00.1202.0870.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$25.75
NCB	01/31/2019	1207	CRUTCHFIELD, CHRISTINA M	V604967	10.93.2130.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$19.60
NCB	01/31/2019	1207	ALLEN, CHRISTINE	V612926	12.00.2211.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$116.03
NCB	01/31/2019	1207	ALLEN, CHRISTINE	V612926	12.00.2211.0870.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$116.03
NCB	01/31/2019	1207	HOYLAND, GARY L	V614477	12.00.2113.0907.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$59.41
NCB	01/31/2019	1207	RICE, ANGELA L	V626934	10.93.2130.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$48.72
NCB	01/31/2019	1207	ROBINSON, JAMES A	V653572	12.00.2660.0851.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$159.30
NCB	01/31/2019	1207	MEIER, JESSICA H	V667605	10.42.2640.0000.0.230	TEACHER REIMBURSEMENT FOR FALL 2018; 6 CREDIT	\$1,500.00
NCB	01/31/2019	1207	ZAHM, AMY	V671424	10.82.2410.0103.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$204.38
NCB	01/31/2019	1207	WICKLINE, TRACY N	V678157	10.00.3900.0117.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$33.70
NCB	01/31/2019	1207	TOZER, THERESSA D	V683051	10.50.1125.0182.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$28.78

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1207 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	01/31/2019	1207	TOZER, THERESSA D	V683051	10.50.1125.0182.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$17.28
NCB	01/31/2019	1207	TOZER, THERESSA D	V683051	10.50.1125.0182.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$28.78
NCB	01/31/2019	1207	TOZER, THERESSA D	V683051	10.50.1125.0182.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$18.48
NCB	01/31/2019	1207	TOZER, THERESSA D	V683051	10.50.1125.0182.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$30.68
NCB	01/31/2019	1207	TOZER, THERESSA D	V683051	10.50.1125.0182.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$5.29
NCB	01/31/2019	1207	RUSSELL, MARLA	V689354	10.49.2410.0103.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$50.30
NCB	01/31/2019	1207	HALE, LINDSAY	V711432	12.00.2332.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$97.28
NCB	01/31/2019	1207	HALE, LINDSAY	V711432	12.00.2332.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$1.51
NCB	01/31/2019	1207	MURRAY, KELLI M	V725611	10.03.2210.0084.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$20.55
NCB	01/31/2019	1207	RYAN, DEBRA L	V734134	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$48.72
NCB	01/31/2019	1207	EDRINGTON, AMY	V73437	10.03.2210.0084.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$25.58
NCB	01/31/2019	1207	BAKER, MELISSA	V740607	10.49.1100.0036.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$24.74
NCB	01/31/2019	1207	WOODRUM, GLENN R JR	V762502	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$200.00
NCB	01/31/2019	1207	FOWLER, GAROLD	V767539	10.75.1100.0004.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$115.19
NCB	01/31/2019	1207	HARRIS, BROOKE R	V769340	10.00.2210.4998.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$42.63

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	01/31/2019	1207	KENNEDY, SARA	V776248	10.60.2640.0000.0.230	TEACHER REIMBURSEMENT FOR FALL 2018; 3 HOURS	\$1,457.61
NCB	01/31/2019	1207	RICE, ANGELA L	V788869	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$46.76
NCB	01/31/2019	1207	RICE, ANGELA L	V788869	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$48.72
NCB	01/31/2019	1207	KERN, REBECCA	V789257	10.85.2210.0123.0.312	REGISTRATION-EMPLOY PAID -	\$26.95
NCB	01/31/2019	1207	CHANDLER-DURBIN, JADY L	V791912	10.22.3850.4300.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$19.84
NCB	01/31/2019	1207	MCDERMITH, LINDA S	V795173	12.00.2191.0879.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$16.79
NCB	01/31/2019	1207	REEDY, MAIRI	V80115	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$27.14
NCB	01/31/2019	1207	MEYRICK, MEGAN R	V80299	10.21.3850.4300.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$43.82
NCB	01/31/2019	1207	YOUNG, MARGARET	V827110	12.00.1207.0812.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$184.10
NCB	01/31/2019	1207	FRANCIS, AMANDA	V843380	10.93.2540.0105.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$1.64
NCB	01/31/2019	1207	FRANCIS, AMANDA	V843380	10.93.2540.0105.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$8.70
NCB	01/31/2019	1207	BARNEY, KELSI R	V844275	10.50.3850.0180.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$22.04
NCB	01/31/2019	1207	TAYLOR, TERRENCE A	V844315	10.00.2124.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$27.63
NCB	01/31/2019	1207	CRUTCHER, JASON D	V85109	10.85.2210.0123.0.332	PER DIEM - PER DIEM	\$300.00
NCB	01/31/2019	1207	CRUTCHER, JASON D	V85109	10.85.2210.0123.0.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$161.32
NCB	01/31/2019	1207	CRUTCHER, JASON D	V85109	10.85.2210.0123.0.332	OTHER - OTHER	\$30.16

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
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Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	01/31/2019	1207	CRUTCHER, JASON D	V85109	10.85.2210.0123.0.332	PARKING - PARKING	\$35.00
NCB	01/31/2019	1207	DAVIS, RISE'	V856801	12.00.1208.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$38.80
NCB	01/31/2019	1207	HOGUE, CARRIE M	V863704	10.42.1100.0112.1.410	WALMART - SNACKS FOR LEGO LEAGUE AND MARTIAL	\$159.64
NCB	01/31/2019	1207	HOGUE, CARRIE M	V863704	10.42.2210.4932.1.410	REIMBURSEMENT - AMAZON - PRACTICING PRESENCE:	\$64.00
NCB	01/31/2019	1207	HOGUE, CARRIE M	V863704	10.42.2410.0000.0.410	WALMART - 2 BLACK BINDERS FOR OFFICE USE	\$19.92
NCB	01/31/2019	1207	TURNER, ELIZABETH	V884209	10.01.2210.0123.0.312	REGISTRATION-EMPLOY PAID -	\$175.00
NCB	01/31/2019	1207	TURNER, ELIZABETH	V884209	10.01.2210.0123.0.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$20.00
NCB	01/31/2019	1207	TURNER, ELIZABETH	V884209	10.01.2210.0123.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	01/31/2019	1207	TURNER, ELIZABETH	V884209	10.01.2210.0123.0.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	01/31/2019	1207	TURNER, ELIZABETH	V884209	10.01.2210.0123.0.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$209.28
NCB	01/31/2019	1207	TURNER, ELIZABETH	V884209	10.01.2210.0123.0.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$284.48
NCB	01/31/2019	1207	BROWN, JOSEPH A	V887318	10.93.2540.0105.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$4.91
NCB	01/31/2019	1207	BROWN, JOSEPH A	V887318	10.93.2540.0105.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$23.78
NCB	01/31/2019	1207	HUGHES, CARIE	V890571	10.01.2210.4932.1.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$277.50
NCB	01/31/2019	1207	BROWN, DEREK R	V898049	10.93.2540.0105.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$36.24

Decatur School District #61

Disbursement Detail Listing

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	01/31/2019	1207	DUDLEY, KATHLEEN	V901586	10.93.2130.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$23.55
NCB	01/31/2019	1207	KINSELLA, CONNIE J	V908386	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$37.22
NCB	01/31/2019	1207	TOZER, THERESSA D	V922978	10.50.1125.0182.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$13.34
NCB	01/31/2019	1207	TOZER, THERESSA D	V922978	10.50.1125.0182.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$25.35
NCB	01/31/2019	1207	TOZER, THERESSA D	V922978	10.50.1125.0182.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$22.62
NCB	01/31/2019	1207	TOZER, THERESSA D	V922978	10.50.1125.0182.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$34.97
NCB	01/31/2019	1207	TOZER, THERESSA D	V922978	10.50.1125.0182.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$2.32
NCB	01/31/2019	1207	WILLIAMS, BOBBI JO	V932171	10.00.2322.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$26.60
NCB	01/31/2019	1207	WILLIAMS, BOBBI JO	V932171	10.00.2322.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$12.97
NCB	01/31/2019	1207	BOUCHARD, FREDERICK L	V9360	10.00.2322.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$52.65
NCB	01/31/2019	1207	HAWK, MATTHEW	V940681	12.00.1202.0870.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$31.17
NCB	01/31/2019	1207	HAWK, MATTHEW	V940681	12.00.1202.0870.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$40.95
NCB	01/31/2019	1207	PECK, MARY	V949994	10.93.2130.0000.0.333	SUB NURSE MILEAGE FROM MARY PECK, JANUARY 2019	\$5.39
NCB	01/31/2019	1207	WALCZYK, SARAH J	V951275	10.21.1100.0036.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$40.98
NCB	01/31/2019	1207	BANNING, CHARLES	V968361	10.00.2111.0171.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$41.15

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1207 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	01/31/2019	1207	LILLY, LORI J	V972264	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$164.64
NCB	01/31/2019	1207	ENGELGAU, SUSAN	V97683	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$161.59
NCB	01/31/2019	1207	KOSIEC, JENNY L	V983115	10.82.2210.4932.1.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$198.38
NCB	01/31/2019	1207	KOSIEC, JENNY L	V983115	10.82.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	01/31/2019	1207	BAKER, MELISSA	V995366	10.49.1100.0036.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$12.82
NCB	01/31/2019	1207	RANSONE, FRANCES M	V99651	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$14.55
NCB	01/31/2019	1207	CATHER, CATHERINE L	V996548	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$162.85
Check Total:							\$16,231.65
Bank Total:							\$16,231.65

Fund	Amount
10	\$11,834.65
12	\$3,997.26
20	\$399.74
<b>Fund Totals:</b>	<b>\$16,231.65</b>

End of Report

Disbursements Grand Total: \$16,231.65

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

328695	01/04/2019	1189	DECATUR EDUCATION ASSOCIATION	V672680	10.00.0000.0000.0.064	DUES - DEA	\$24,058.40
							Check Total:
							\$24,058.40
328696	01/04/2019	1189	DECATUR EDUCATIONAL SUPPORT	V116431	10.00.0000.0000.0.067	DUES - DESPA	\$1,410.66
							Check Total:
							\$1,410.66
328697	01/04/2019	1189	EDUCATIONAL BENEFIT COOPERATIVE	V633388	10.00.0000.0000.0.060	health insurance	\$1,330,154.85
328697	01/04/2019	1189	EDUCATIONAL BENEFIT COOPERATIVE	V633388	10.00.0000.0000.0.061	retiree/cobra insurance	\$7,615.30
328697	01/04/2019	1189	EDUCATIONAL BENEFIT COOPERATIVE	V633388	10.00.0000.0000.0.062	er basic life insurance	\$4,773.16
328697	01/04/2019	1189	EDUCATIONAL BENEFIT COOPERATIVE	V633388	10.00.0000.0000.0.077	ee basic life insurance	\$1.15
							Check Total:
							\$1,342,544.46
328698	01/04/2019	1189	U S DEPARTMENT OF EDUCATION	V32442	10.00.0000.0000.0.070	WAGE DEDUCTION	\$727.77
							Check Total:
							\$727.77
328699	01/04/2019	1189	UNITED STATES TREASURY -	V153350	10.00.0000.0000.0.070	WAGE DEDUCTION	\$52.94
							Check Total:
							\$52.94
328700	01/04/2019	1182	ANGIE BROWN	V520351	10.81.2223.0101.0.410	REPLENISH PETTY CASH - LINDA'S MUSIC CENTER - PV	\$27.20
328700	01/04/2019	1182	ANGIE BROWN	V520351	10.93.2223.0101.0.410	LINDA'S MUSIC CENTER - SENIOR XLR MALE	\$27.90
328700	01/04/2019	1182	ANGIE BROWN	V520351	20.12.2540.0624.0.410	REXX BATTERY - BATTERY FOR APPLE BOX REMOTE	\$2.98
328700	01/04/2019	1182	ANGIE BROWN	V520351	20.85.2540.0620.0.323	ATLAS LOCK INC - ELEVATOR KEYS	\$4.00
328700	01/04/2019	1182	ANGIE BROWN	V520351	20.93.2540.0610.0.410	AUTO ZONE - SAFETY VEST FOR CUSTODIAN	\$5.99

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328700	01/04/2019	1182	ANGIE BROWN	V520351	20.93.2540.0650.0.410	ADVANCE AUTO PARTS - OIL FOR WOOD CHIPPER	\$19.99
Check Total:							\$88.06
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.06.2560.0185.1.410	RICHLAND SNACKS (SMITH/VACANT)	\$544.92
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.06.2560.0225.0.315	CONTRACTED MEALS	\$2,625.61
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.06.2560.3705.1.410	RICHLAND SNACKS	\$387.77
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.11.2560.0225.0.315	CONTRACTED MEALS	\$11,002.01
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.12.2560.0225.0.315	CONTRACTED MEALS	\$17,067.46
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.13.2560.0225.0.315	CONTRACTED MEALS	\$12,401.58
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.18.2560.0225.0.315	CONTRACTED MEALS	\$10,903.31
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.18.2560.4299.1.315	FRESH FRUIT & VEGETABLE PROGRAM	\$1,299.11
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.21.2560.0225.0.315	CONTRACTED MEALS	\$13,394.43
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.22.2560.0225.0.315	CONTRACTED MEALS	\$9,977.62
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.24.2560.0225.0.315	CONTRACTED MEALS	\$15,872.57
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.33.2560.0225.0.315	CONTRACTED MEALS	\$13,726.68
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.42.2560.0225.0.315	CONTRACTED MEALS	\$15,760.68
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.44.2560.0225.0.315	CONTRACTED MEALS	\$12,850.34
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.49.2560.0225.0.315	CONTRACTED MEALS	\$13,007.57
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.49.2560.0225.0.315	PARSONS OCTOBER BREAKFAST MEALS NOT	\$841.35
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.50.2560.3705.1.410	PERSHING SNACKS	\$6,508.70

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.50.2560.3705.1.410	PERSHING SUPPLIES	\$292.10
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.58.2560.0225.0.315	CONTRACTED MEALS	\$4,811.22
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.58.2560.4902.1.410	SOUTHEAST SNACKS	\$1,243.58
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.60.2560.0225.0.315	CONTRACTED MEALS	\$11,756.91
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.62.2560.0225.0.315	CONTRACTED MEALS	\$10,377.70
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.72.2560.0225.0.315	CONTRACTED MEALS	\$24,866.84
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.74.2560.0225.0.315	CONTRACTED MEALS	\$14,427.58
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.75.2560.0225.0.315	CONTRACTED MEALS	\$17,144.81
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.81.2560.0225.0.315	CONTRACTED MEALS	\$13,533.26
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.82.2560.0225.0.315	INVOICE #400253700-000152 -	\$36,626.81
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.82.2560.0227.1.315	CACFP SUPPER EHS	\$1,201.11
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.85.2560.0225.0.315	CONTRACTED MEALS	\$41,255.69
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.85.2560.0227.1.315	CACFP SUPPER MHS	\$1,136.03
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.93.2560.0225.0.315	FREE HIGH SCHOOL TEACHERS' MEALS FOR	\$268.32
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.93.2560.0225.0.315	FSA ACCOUNTING CREDIT	\$0.34
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.93.2560.0225.0.315	RECONCILIATION	\$0.03
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.93.2560.0225.0.412	STOUT - XC BANQUET	\$45.00
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.93.2560.0225.0.412	BRADFORD - BOARD	\$118.50
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.93.2560.0225.0.412	BOWMAN - SYAC	\$93.00

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.93.2560.0225.0.412	HILLMAN – PRINCIPAL LEADERSHIP PLANNING	\$110.00
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.93.2560.0225.0.412	CARROLL – PLC	\$84.00
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.93.2560.0225.0.412	CARROLL – PLC	\$140.00
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.93.2560.0225.0.412	MATHIESON	\$150.00
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.93.2560.0225.0.412	WALKER – STAFF BREAKFAST	\$390.00
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.93.2560.0225.0.412	POTTS – SECRETARY PD	\$540.00
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000152	10.97.2560.0225.0.315	CONTRACTED MEALS	\$3,999.37
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400254200-32	10.12.2560.0225.0.390	SUPERVISORS' INVOICE DENNIS	\$1,237.08
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400254200-32	10.13.2560.0225.0.390	SUPERVISORS' INVOICE	\$2,319.93
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400254200-32	10.18.2560.0225.0.390	SUPERVISORS' INVOICE ENTERPRISE	\$963.70
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400254200-32	10.21.2560.0225.0.390	SUPERVISORS' INVOICE FRENCH	\$980.26
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400254200-32	10.22.2560.0225.0.390	SUPERVISORS' INVOICE FRANKLIN	\$1,606.64
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400254200-32	10.24.2560.0225.0.390	SUPERVISORS' INVOICE DURFEE	\$2,090.72
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400254200-32	10.33.2560.0225.0.390	SUPERVISORS' INVOICE HARRIS	\$1,942.36
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400254200-32	10.42.2560.0225.0.390	SUPERVISORS' INVOICE MUFFLEY	\$1,592.75
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400254200-32	10.44.2560.0225.0.390	SUPERVISORS' INVOICE OAK GROVE	\$2,499.46

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400254200-32	10.60.2560.0225.0.390	SUPERVISORS' INVOICE SOUTH SHORES	\$1,128.26
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400254200-32	10.62.2560.0225.0.390	SUPERVISORS' INVOICE STEVENSON	\$988.81
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400254200-32	10.72.2560.0225.0.390	SUPERVISORS' INVOICE HOPE	\$4,597.30
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400254200-32	10.74.2560.0225.0.390	SUPERVISORS' INVOICE JOHN'S HILL	\$2,163.38
328701	01/04/2019	1182	ARAMARK SCHOOL SUPPORT SERVICES	400254200-32	10.75.2560.0225.0.390	SUPERVISORS' INVOICE THOMAS JEFFERSON	\$1,557.12
Check Total:							\$368,451.68
328702	01/04/2019	1182	AT & T	217 - R16 - 0424	10.01.2540.0107.0.342	PRI LINES AT KEIL	\$568.52
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.00.0000.0000.0.908	LOCAL PHONE SERVICE	\$77.89
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.00.2660.0110.0.342	LOCAL PHONE SERVICE	\$1,832.59
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$1,187.09
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	(\$0.04)
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.03.2330.4300.1.342	LOCAL PHONE SERVICE	\$25.93
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.03.2330.4300.1.342	LOCAL PHONE SERVICE	\$25.93
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.03.2540.0107.0.342	LOCAL PHONE SERVICE	\$51.86
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.03.2540.0107.0.342	LOCAL PHONE SERVICE	\$25.93
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.08.2540.0107.0.342	LOCAL PHONE SERVICE	\$84.05
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.11.2410.0000.0.342	LOCAL PHONE SERVICE	\$79.04
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.11.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.13
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.12.2410.0000.0.342	LOCAL PHONE SERVICE	\$26.94
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.13
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.13.2410.0000.0.342	LOCAL PHONE SERVICE	\$54.87
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.13.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.13
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.18.2410.0000.0.342	LOCAL PHONE SERVICE	\$25.93
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.18.2540.0107.0.342	LOCAL PHONE SERVICE	\$61.04
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.21.2410.0000.0.342	LOCAL PHONE SERVICE	\$52.04
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.21.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.13

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.22.2410.0000.0.342	LOCAL PHONE SERVICE	\$51.97
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.22.2540.0107.0.342	LOCAL PHONE SERVICE	\$38.08
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.24.2410.0000.0.342	LOCAL PHONE SERVICE	\$55.88
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.24.2540.0107.0.342	LOCAL PHONE SERVICE	\$59.66
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.33.2410.0000.0.342	LOCAL PHONE SERVICE	\$52.11
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.33.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.13
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.42.2410.0000.0.342	LOCAL PHONE SERVICE	\$52.19
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.20
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.44.2410.0000.0.342	LOCAL PHONE SERVICE	\$55.65
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.44.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.16
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.49.2410.0000.0.342	LOCAL PHONE SERVICE	\$52.06
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.49.2540.0107.0.342	LOCAL PHONE SERVICE	\$85.97
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.50.2540.0107.0.342	LOCAL PHONE SERVICE	\$77.79
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.50.2540.3705.1.342	LOCAL PHONE SERVICE	\$28.23
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.50.3850.0180.1.342	LOCAL PHONE SERVICE	\$25.98
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$77.80
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$116.86
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$25.93
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.60.2410.0000.0.342	LOCAL PHONE SERVICE	\$56.69
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.60.2540.0107.0.342	LOCAL PHONE SERVICE	\$58.06
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.62.2410.0000.0.342	LOCAL PHONE SERVICE	\$51.92
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.62.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.13
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$275.40
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$47.68
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.74.2410.0000.0.342	LOCAL PHONE SERVICE	\$55.25
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.74.2540.0107.0.342	LOCAL PHONE SERVICE	\$136.79
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.75.2410.0010.0.342	LOCAL PHONE SERVICE	\$52.30
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	\$192.75
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$443.95
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$25.93

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$100.64
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.85.2410.0010.0.342	LOCAL PHONE SERVICE	\$100.64
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.85.2540.0107.0.342	LOCAL PHONE SERVICE	\$80.61
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.93.2130.0000.0.342	LOCAL PHONE SERVICE	\$32.13
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.93.2540.0107.0.342	LOCAL PHONE SERVICE	\$44.07
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$51.86
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.99.2540.0107.0.342	LOCAL PHONESERVICE	\$129.64
328702	01/04/2019	1182	AT & T	217- 217- 3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$210.81
328702	01/04/2019	1182	AT & T	217- 217- 3000	12.00.1201.0855.0.342	LOCAL PHONE SERVICE	\$52.06
328702	01/04/2019	1182	AT & T	217- 217- 3000	12.00.1220.0843.0.342	LOCAL PHONE SERVICE	\$25.93
328702	01/04/2019	1182	AT & T	217- 217- 3000	12.00.2132.0855.0.342	LOCAL PHONE SERVICE	\$25.93
328702	01/04/2019	1182	AT & T	217- 217- 3000	12.00.2150.0880.0.342	LOCAL PHONE SERVICE	\$26.33
328702	01/04/2019	1182	AT & T	217- 217- 3000	12.00.2330.0810.0.342	LOCAL PHONE SERVICE	\$265.67
328702	01/04/2019	1182	AT & T	217- 217- 3000	12.00.2330.0855.0.342	LOCAL PHONE SERVICE	\$25.93
328702	01/04/2019	1182	AT & T	217- 217- 3000	20.03.2540.0669.0.342	LOCAL PHONE SERVICE	\$47.68
328702	01/04/2019	1182	AT & T	217- 217- 3000	20.08.2540.0669.0.342	LOCAL PHONE SERVICE	\$47.68
328702	01/04/2019	1182	AT & T	217- 217- 3000	38.44.4410.0000.0.699	LOCAL PHONE SERVICE	\$25.93
328702	01/04/2019	1182	AT & T	217- 217- 3000	38.81.8100.0000.0.699	LOCAL PHONE SERVICE	\$25.93
328702	01/04/2019	1182	AT & T	217- 362- 2007	10.85.2410.0010.0.342	POTS LINES AT MHS	\$335.52
328702	01/04/2019	1182	AT & T	217- R16- 1116	10.00.2660.0110.0.342	VOIP SERVICE-DIGITAL PHONE SERVICE	\$559.35
Check Total:							\$8,903.97
328703	01/04/2019	1182	CITY OF DECATUR	V622672	20.93.2540.0651.0.464	Local Motor Fuel Tax for Non-Diesel Fuel, 35,000 is	\$70.07
328703	01/04/2019	1182	CITY OF DECATUR	V622672	40.00.2550.0000.0.464	INTERNAL BLANKET - Local Motor Fuel Tax for Diesel	\$277.96
Check Total:							\$348.03
328704	01/04/2019	1182	DAUGHTERY PUBLIC LIBRARY DISTRICT	08.15.2018	38.81.8103.0000.0.699	INVOICE DATED 8/15/2018 - PAY LOST ITEM FEE TO	\$18.00
Check Total:							\$18.00

## Decatur School District #61

### Disbursement Detail Listing

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Date Range: 01/01/2019 - 01/31/2019  
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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328705	01/04/2019	1182	HEAR INDIANA	HI1322	12.00.2210.0852.1.312	INVOICE HI 1322: REGISTRATION FOR MEG	\$54.00
Check Total:							\$54.00
328706	01/04/2019	1182	HOLIDAY INN & SUITES EAST PEORIA	V201562	10.93.1595.0165.0.390	CONFIRMATION # 00006085 - 2019 ILMEA	\$2,217.60
Check Total:							\$2,217.60
328707	01/04/2019	1182	HYATT PLACE CHAMPAIGN/URBANA	V985886	38.82.8282.0000.0.699	KING ROOM FOR THEATRE FEST ON JAN 10, 2018 PER	\$168.37
328707	01/04/2019	1182	HYATT PLACE CHAMPAIGN/URBANA	V985886	38.82.8282.0000.0.699	DOUBLE ROOM FOR THEATRE FEST ON JAN 10,	\$336.74
328707	01/04/2019	1182	HYATT PLACE CHAMPAIGN/URBANA	V985886	38.82.8282.0000.0.699	KING ROOM FOR THEATRE FEST ON JAN 11, 2018	\$168.37
328707	01/04/2019	1182	HYATT PLACE CHAMPAIGN/URBANA	V985886	38.82.8282.0000.0.699	DOUBLE ROOM FOR THEATRE FEST ON JAN 11,	\$336.74
328707	01/04/2019	1182	HYATT PLACE CHAMPAIGN/URBANA	V985886	38.82.8282.0000.0.699	BUS PARKING	\$60.00
Check Total:							\$1,070.22
328708	01/04/2019	1182	IAASE.	V372483	12.00.2210.0852.1.312	IAASE 20TH ANNUAL WINTER CONFERENCE 2019,	\$900.00
Check Total:							\$900.00
328709	01/04/2019	1182	IL PRINCIPALS ASSN	V569413	10.03.2210.4932.1.312	REGISTRATION FEE FOR CHARLOTTE THOMPSON TO	\$195.00
Check Total:							\$195.00
328710	01/04/2019	1182	ISPA	V714433	12.00.2210.0852.1.312	REGISTRATION TO 2019 ISPA CONVENTION,	\$2,370.00
Check Total:							\$2,370.00
328711	01/04/2019	1182	KATHLEEN HORATH	V787069	12.00.1202.0870.0.410	PETTY CASH REPLENISHMENT:	\$239.21
328711	01/04/2019	1182	KATHLEEN HORATH	V787069	12.00.1212.0815.0.410	COMMUNITY TRAINING REPLENISHMENT - SED	\$34.26
328711	01/04/2019	1182	KATHLEEN HORATH	V787069	12.00.2330.0810.0.410	MPSED OFFICE SUPPLIES	\$10.95
Check Total:							\$284.42

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328712	01/04/2019	1182	LAWRENCE TRIMBLE	V721310	10.00.2112.0000.0.410	REPLENISH PETTY CASH..KROGER - CUTLERY,	\$25.61
328712	01/04/2019	1182	LAWRENCE TRIMBLE	V721310	10.00.2112.0000.0.410	WALMART - WATER	\$10.54
328712	01/04/2019	1182	LAWRENCE TRIMBLE	V721310	10.00.2112.0000.0.410	JOANN FABRIC - SUPPLIES FOR BULLETIN BOARD	\$13.77
328712	01/04/2019	1182	LAWRENCE TRIMBLE	V721310	10.00.2112.0000.0.410	KROGER -CUTLERY, WATER, DISH SOAP	\$13.03
328712	01/04/2019	1182	LAWRENCE TRIMBLE	V721310	10.00.2112.0000.0.410	KROGER - CUTLERY, PLATES, BOWLS	\$8.45
328712	01/04/2019	1182	LAWRENCE TRIMBLE	V721310	10.00.2112.0000.0.410	WALGREENS -THANK YOU CARDS FOR DONATIONS	\$5.99
328712	01/04/2019	1182	LAWRENCE TRIMBLE	V721310	10.00.2112.0000.0.410	KROGER -WATER	\$7.12
328712	01/04/2019	1182	LAWRENCE TRIMBLE	V721310	10.00.2112.0000.0.410	DOLLAR GENERAL -PICTURE FRAME FOR CERTIFICATE	\$3.00
328712	01/04/2019	1182	LAWRENCE TRIMBLE	V721310	10.00.2112.0000.0.410	KROGER -COFFEE CUPS, PLATES	\$3.18
328712	01/04/2019	1182	LAWRENCE TRIMBLE	V721310	10.00.2112.0000.0.410	KROGER- WATER	\$13.79
328712	01/04/2019	1182	LAWRENCE TRIMBLE	V721310	10.00.2112.0000.0.410	WALMART -GLITTER FOR CHRISTMAS CARDS	\$4.94
328712	01/04/2019	1182	LAWRENCE TRIMBLE	V721310	10.00.2112.0000.0.410	KROGER -CUTLERY, BOWLS	\$7.44
Check Total:							\$116.86
328713	01/04/2019	1182	NATIONAL LOUIS UNIVERSITY	V294623	10.03.2210.4932.1.312	CONFIRMATION NUMBER: ZDN688YHY4C - -	\$585.00
Check Total:							\$585.00
328714	01/04/2019	1182	RUTHIE & DANA FUNDRAISING	11.10.2018	38.75.7507.0000.0.699	INVOICE DATED 11/10/2018 FOR THOMAS	\$2,382.60
Check Total:							\$2,382.60
328715	01/04/2019	1182	SCHOLASTIC BOOK FAIRS.	W3898438BF	38.81.8103.0000.0.002	CREDIT CARD REVENUE	(\$530.25)
328715	01/04/2019	1182	SCHOLASTIC BOOK FAIRS.	W3898438BF	38.81.8103.0000.0.699	INVOICE #W3898438BF - BOOK FAIR FOR THE	\$1,527.28
Check Total:							\$997.03

## Decatur School District #61

### Disbursement Detail Listing

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 Bank Account: 2892733

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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names    
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  Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328716	01/04/2019	1182	U S POSTAL SERVICE.	#08030162	10.00.2310.0108.0.341	POSTAGE FOR POSTAGE MACHINE	\$5,000.00
Check Total:							\$5,000.00
328717	01/04/2019	1182	UNIVERSITY OF ILLINOIS	2167769-110862938	38.82.8282.0000.0.699	STUDENT FEE FOR ILLINOIS HIGH SCHOOL THEATRE	\$55.00
328717	01/04/2019	1182	UNIVERSITY OF ILLINOIS	2167769-110862938	38.82.8282.0000.0.699	MEAL PASSES	\$22.00
Check Total:							\$77.00
328718	01/04/2019	1182	VERIZON WIRELESS	9820651458	10.00.2660.0110.0.345	CELL PHONES	\$4,908.27
328718	01/04/2019	1182	VERIZON WIRELESS	9820651458	10.50.1125.0182.1.345	CELL PHONES	\$38.01
328718	01/04/2019	1182	VERIZON WIRELESS	9820651458	10.50.2210.0196.1.345	CELL PHONES	\$38.01
328718	01/04/2019	1182	VERIZON WIRELESS	9820651458	10.50.3850.0196.1.345	CELL PHONES	\$2.91
328718	01/04/2019	1182	VERIZON WIRELESS	9820651458	12.00.2330.0810.0.345	CELL PHONES	\$688.61
328718	01/04/2019	1182	VERIZON WIRELESS	9820651458	20.08.2540.0601.0.345	CELL PHONES	\$147.95
328718	01/04/2019	1182	VERIZON WIRELESS	9820651458	20.08.2540.0601.0.345	CELL PHONES	\$252.81
Check Total:							\$6,076.57
328719	01/04/2019	1182	WINDSTREAM	70831778	10.00.0000.0000.0.908	LONG DISTANCE	\$0.44
328719	01/04/2019	1182	WINDSTREAM	70831778	10.01.2540.0107.0.342	LONG DISTANCE	\$0.03
328719	01/04/2019	1182	WINDSTREAM	70831778	10.01.2540.0107.0.342	LONG DISTANCE	\$3.82
328719	01/04/2019	1182	WINDSTREAM	70831778	10.11.2410.0000.0.342	LONG DISTANCE	\$0.86
328719	01/04/2019	1182	WINDSTREAM	70831778	10.12.2410.0000.0.342	LONG DISTANCE	\$0.28
328719	01/04/2019	1182	WINDSTREAM	70831778	10.13.2410.0000.0.342	LONG DISTANCE	\$1.16
328719	01/04/2019	1182	WINDSTREAM	70831778	10.18.2540.0107.0.342	LONG DISTANCE	\$0.46
328719	01/04/2019	1182	WINDSTREAM	70831778	10.21.2410.0000.0.342	LONG DISTANCE	\$0.61
328719	01/04/2019	1182	WINDSTREAM	70831778	10.22.2410.0000.0.342	LONG DISTANCE	\$0.91
328719	01/04/2019	1182	WINDSTREAM	70831778	10.22.2540.0107.0.342	LONG DISTANCE	\$2.20
328719	01/04/2019	1182	WINDSTREAM	70831778	10.24.2410.0000.0.342	LONG DISTANCE	\$1.27
328719	01/04/2019	1182	WINDSTREAM	70831778	10.24.2540.0107.0.342	LONG DISTANCE	\$0.29
328719	01/04/2019	1182	WINDSTREAM	70831778	10.33.2410.0000.0.342	LONG DISTANCE	\$0.85
328719	01/04/2019	1182	WINDSTREAM	70831778	10.42.2410.0000.0.342	LONG DISTANCE	\$0.86
328719	01/04/2019	1182	WINDSTREAM	70831778	10.42.2540.0107.0.342	LONG DISTANCE	\$0.05
328719	01/04/2019	1182	WINDSTREAM	70831778	10.44.2410.0000.0.342	LONG DISTANCE	\$12.32

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names    
  Exclude Voided Checks    
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328719	01/04/2019	1182	WINDSTREAM	70831778	10.44.2540.0107.0.342	LONG DISTANCE	\$0.05
328719	01/04/2019	1182	WINDSTREAM	70831778	10.49.2410.0000.0.342	LONG DISTANCE	\$0.58
328719	01/04/2019	1182	WINDSTREAM	70831778	10.49.2540.0107.0.342	LONG DISTANCE	\$1.68
328719	01/04/2019	1182	WINDSTREAM	70831778	10.50.2540.3705.1.342	LONG DISTANCE	\$6.11
328719	01/04/2019	1182	WINDSTREAM	70831778	10.58.2540.0107.0.342	LONG DISTANCE	\$1.58
328719	01/04/2019	1182	WINDSTREAM	70831778	10.60.2410.0000.0.342	LONG DISTANCE	\$3.18
328719	01/04/2019	1182	WINDSTREAM	70831778	10.62.2410.0000.0.342	LONG DISTANCE	\$0.19
328719	01/04/2019	1182	WINDSTREAM	70831778	10.72.2540.0107.0.342	LONG DISTANCE	\$3.75
328719	01/04/2019	1182	WINDSTREAM	70831778	10.74.2410.0000.0.342	LONG DISTANCE	\$1.38
328719	01/04/2019	1182	WINDSTREAM	70831778	10.74.2540.0107.0.342	LONG DISTANCE	\$0.82
328719	01/04/2019	1182	WINDSTREAM	70831778	10.75.2410.0010.0.342	LONG DISTANCE	\$3.91
328719	01/04/2019	1182	WINDSTREAM	70831778	10.75.2540.0107.0.342	LONG DISTANCE	\$3.54
328719	01/04/2019	1182	WINDSTREAM	70831778	10.81.2540.0107.0.342	LONG DISTANCE	\$3.25
328719	01/04/2019	1182	WINDSTREAM	70831778	10.82.2540.0107.0.342	LONG DISTANCE	\$558.39
328719	01/04/2019	1182	WINDSTREAM	70831778	10.85.2540.0107.0.342	LONG DISTANCE	\$1.85
328719	01/04/2019	1182	WINDSTREAM	70831778	10.99.2540.0107.0.342	LONG DISTANCE	\$0.49
328719	01/04/2019	1182	WINDSTREAM	70831778	12.00.1201.0855.0.342	LONG DISTANCE	\$0.23
328719	01/04/2019	1182	WINDSTREAM	70831778	12.00.2150.0880.0.342	LONG DISTANCE	\$17.61
328719	01/04/2019	1182	WINDSTREAM	70831778	12.00.2330.0810.0.342	LONG DISTANCE	\$4.32
Check Total:							\$639.32
328720	01/04/2019	1182	ZIPS FLOWERS BY THE GATES	014024	38.85.8553.0000.0.699	INVOICE #014024 FOR PLANT DELIVERED TO	\$51.90
Check Total:							\$51.90
328721	01/11/2019	1192	BUSHUE HR, INC	8398	10.00.2640.0000.0.319	INVOICE #8398 -HUMAN RESOURCES SAFETY &	\$18,000.00
Check Total:							\$18,000.00
328722	01/11/2019	1192	CITY OF DECATUR-WATER	40502990	20.72.2540.0690.0.370	HOPE - WATER/SEWER	\$30.33
Check Total:							\$30.33
328723	01/11/2019	1192	COMFORT INN	V546459	38.85.8547.0000.0.699	ROOMS FOR THE ROBOTICS TEAM FOR THEIR	\$181.02
Check Total:							\$181.02

## Decatur School District #61

### Disbursement Detail Listing

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Print Employee Vendor Names    
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328724	01/11/2019	1192	COMMERCIAL MAIL SERVICES	105.18.12	10.00.2310.0108.0.341	BLANKET ORDER FOR COMMERCIAL MAIL	\$325.71
Check Total:							\$325.71
328725	01/11/2019	1192	CONSTELLATION NEWENERGY INC	13597420501	20.01.2540.0688.0.466	ELECTRIC	\$789.84
328725	01/11/2019	1192	CONSTELLATION NEWENERGY INC	13597420501	20.03.2540.0688.0.466	ELECTRIC	\$23.49
328725	01/11/2019	1192	CONSTELLATION NEWENERGY INC	13597420501	20.08.2540.0688.0.466	ELECTRIC	\$353.15
328725	01/11/2019	1192	CONSTELLATION NEWENERGY INC	13597420501	20.12.2540.0688.0.466	ELECTRIC	\$1,289.72
328725	01/11/2019	1192	CONSTELLATION NEWENERGY INC	13597420501	20.13.2540.0688.0.466	ELECTRIC	\$2,781.86
328725	01/11/2019	1192	CONSTELLATION NEWENERGY INC	13597420501	20.18.2540.0688.0.466	ELECTRIC	\$970.06
328725	01/11/2019	1192	CONSTELLATION NEWENERGY INC	13597420501	20.22.2540.0688.0.466	ELECTRIC	\$745.68
328725	01/11/2019	1192	CONSTELLATION NEWENERGY INC	13597420501	20.24.2540.0688.0.466	ELECTRIC	\$1,527.47
328725	01/11/2019	1192	CONSTELLATION NEWENERGY INC	13597420501	20.33.2540.0688.0.466	ELECTRIC	\$1,086.13
328725	01/11/2019	1192	CONSTELLATION NEWENERGY INC	13597420501	20.42.2540.0688.0.466	ELECTRIC	\$600.48
328725	01/11/2019	1192	CONSTELLATION NEWENERGY INC	13597420501	20.44.2540.0688.0.466	ELECTRIC	\$613.90
328725	01/11/2019	1192	CONSTELLATION NEWENERGY INC	13597420501	20.49.2540.0688.0.466	ELECTRIC	\$766.88
328725	01/11/2019	1192	CONSTELLATION NEWENERGY INC	13597420501	20.50.2540.0688.0.466	ELECTRIC	\$1,194.80
328725	01/11/2019	1192	CONSTELLATION NEWENERGY INC	13597420501	20.58.2540.0688.0.466	ELECTRIC	\$567.71
328725	01/11/2019	1192	CONSTELLATION NEWENERGY INC	13597420501	20.60.2540.0688.0.466	ELECTRIC	\$525.19
328725	01/11/2019	1192	CONSTELLATION NEWENERGY INC	13597420501	20.62.2540.0688.0.466	ELECTRIC	\$770.81
328725	01/11/2019	1192	CONSTELLATION NEWENERGY INC	13597420501	20.72.2540.0688.0.466	ELECTRIC	\$6,784.05
328725	01/11/2019	1192	CONSTELLATION NEWENERGY INC	13597420501	20.74.2540.0688.0.466	ELECTRIC	\$2,032.18

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328725	01/11/2019	1192	CONSTELLATION NEWENERGY INC	13597420501	20.75.2540.0688.0.466	ELECTRIC	\$2,632.64
328725	01/11/2019	1192	CONSTELLATION NEWENERGY INC	13597420501	20.81.2540.0688.0.466	ELECTRIC	\$21,517.29
328725	01/11/2019	1192	CONSTELLATION NEWENERGY INC	13597420501	20.82.2540.0688.0.466	ELECTRIC	\$11,814.16
328725	01/11/2019	1192	CONSTELLATION NEWENERGY INC	13597420501	20.85.2540.0688.0.466	ELECTRIC	\$9,783.31
328725	01/11/2019	1192	CONSTELLATION NEWENERGY INC	13597420501	20.99.2540.0688.0.466	ELECTRIC	\$2,626.38
328725	01/11/2019	1192	CONSTELLATION NEWENERGY INC	13597420501	22.00.2540.0810.0.466	ELECTRIC	\$185.39
328725	01/11/2019	1192	CONSTELLATION NEWENERGY INC	13597420501	22.00.2540.0844.0.466	ELECTRIC	\$278.09
Check Total:							\$72,260.66
328726	01/11/2019	1192	GREAT AMERICAN OPPORTUNITIES INC	915016641	38.81.8109.0000.0.699	INVOICE #915016641 FOR GREAT AMERICAN	\$108.60
328726	01/11/2019	1192	GREAT AMERICAN OPPORTUNITIES INC	915016641	38.81.8109.0000.0.699	SALES MATERIAL	\$6.75
328726	01/11/2019	1192	GREAT AMERICAN OPPORTUNITIES INC	915016641	38.81.8109.0000.0.699	FRENCH BREAKFAST PUFFS CINNAMON SUGAR DO	\$9.60
328726	01/11/2019	1192	GREAT AMERICAN OPPORTUNITIES INC	915016641	38.81.8109.0000.0.699	CLASSIC ITALIAN PIZZA CRUST KIT	\$9.60
328726	01/11/2019	1192	GREAT AMERICAN OPPORTUNITIES INC	915016641	38.81.8109.0000.0.699	VANILLA SPRINKLE PANCAKE AND WAFFLE MIX	\$9.60
328726	01/11/2019	1192	GREAT AMERICAN OPPORTUNITIES INC	915016641	38.81.8109.0000.0.699	STARBUCKS MARSHMALLOW HOT COCOA MIX	\$38.40
328726	01/11/2019	1192	GREAT AMERICAN OPPORTUNITIES INC	915016641	38.81.8109.0000.0.699	STARBUCKS PEPPERMINT HOT COCOA MIX	\$28.80
328726	01/11/2019	1192	GREAT AMERICAN OPPORTUNITIES INC	915016641	38.81.8109.0000.0.699	STARBUCKS CARAMEL HOT COCOA MIX	\$38.40
328726	01/11/2019	1192	GREAT AMERICAN OPPORTUNITIES INC	915016641	38.81.8109.0000.0.699	PEANUT BRITTLE	\$43.20

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328726	01/11/2019	1192	GREAT AMERICAN OPPORTUNITIES INC	915016641	38.81.8109.0000.0.699	CHOCOLATE COVERED RAISINS 7.5OZ F7850-F1	\$33.60
328726	01/11/2019	1192	GREAT AMERICAN OPPORTUNITIES INC	915016641	38.81.8109.0000.0.699	KATYDIDS	\$240.00
328726	01/11/2019	1192	GREAT AMERICAN OPPORTUNITIES INC	915016641	38.81.8109.0000.0.699	IMPS	\$28.80
328726	01/11/2019	1192	GREAT AMERICAN OPPORTUNITIES INC	915016641	38.81.8109.0000.0.699	DARK CHOCOLATE SEASALT CARAMELS 12CT	\$67.20
328726	01/11/2019	1192	GREAT AMERICAN OPPORTUNITIES INC	915016641	38.81.8109.0000.0.699	DARK CHOCOLATE COCONUT DREAMS	\$86.40
328726	01/11/2019	1192	GREAT AMERICAN OPPORTUNITIES INC	915016641	38.81.8109.0000.0.699	AWESOME OATMEAL COOKIE MIX	\$19.20
328726	01/11/2019	1192	GREAT AMERICAN OPPORTUNITIES INC	915016641	38.81.8109.0000.0.699	CHOCOLATE CHUNK COOKIE MIX	\$48.00
328726	01/11/2019	1192	GREAT AMERICAN OPPORTUNITIES INC	915016641	38.81.8109.0000.0.699	PEANUT BUTTER COOKIE	\$19.20
328726	01/11/2019	1192	GREAT AMERICAN OPPORTUNITIES INC	915016641	38.81.8109.0000.0.699	FRUIT SLICES	\$9.60
328726	01/11/2019	1192	GREAT AMERICAN OPPORTUNITIES INC	915016641	38.81.8109.0000.0.699	MILK CHOCOLATE PEANUT BUTTER CUPS 5OZ	\$91.20
328726	01/11/2019	1192	GREAT AMERICAN OPPORTUNITIES INC	915016641	38.81.8109.0000.0.699	WHITE PEANUT BUTTER CUPS 5OZ	\$57.60
328726	01/11/2019	1192	GREAT AMERICAN OPPORTUNITIES INC	915016641	38.81.8109.0000.0.699	STARBUCKS MARSHMALLOW HOT COCOA MIX	\$3.20
328726	01/11/2019	1192	GREAT AMERICAN OPPORTUNITIES INC	915016641	38.81.8109.0000.0.699	STARBUCKS CARAMEL HOT COCOA MIX	\$1.60
328726	01/11/2019	1192	GREAT AMERICAN OPPORTUNITIES INC	915016641	38.81.8109.0000.0.699	CHOCOLATE COVERED RAISINS 7.5OZ F7850-F1	\$0.80
328726	01/11/2019	1192	GREAT AMERICAN OPPORTUNITIES INC	915016641	38.81.8109.0000.0.699	KATYDIDS	\$1.60

Check Total: \$1,000.95

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328727	01/11/2019	1192	IAASE.	V809061	12.00.2210.0852.1.312	IAASE 20TH ANNUAL WINTER CONF. 2019, FEB.	\$225.00
Check Total:							\$225.00
328728	01/11/2019	1192	IASPA	V390814	10.00.2642.0000.0.640	IASPA CONFERENCE REGISTRATION AND	\$400.00
Check Total:							\$400.00
328729	01/11/2019	1192	IL ENVIRONMENTAL PROTECTION AGENCY	ID 115015AIV	20.82.2540.0631.0.640	INVOICE - EISENHOWER - AIR POLLUTION CONTROL	\$235.00
328729	01/11/2019	1192	IL ENVIRONMENTAL PROTECTION AGENCY	ID 115015AIX	20.85.2540.0631.0.640	INVOICE - MACARTHUR - AIR POLLUTION CONTROL	\$235.00
Check Total:							\$470.00
328730	01/11/2019	1192	LARGE UNIT DISTRICT ASSN	0020	10.01.2210.4932.1.312	INVOICE #0020 REGISTRATION FOR WINTER	\$198.00
Check Total:							\$198.00
328731	01/11/2019	1192	MARK WOODWARD MUSIC	805	38.11.1180.0000.0.699	INVOICE #805 FOR MARIA MONTESSORI MUSICAL	\$320.00
Check Total:							\$320.00
328732	01/11/2019	1192	ROBERT PRANGE	V809495	10.74.1560.0502.0.410	PLAY IT AGAIN SPORTS - BB SCOREBOOK	\$4.99
328732	01/11/2019	1192	ROBERT PRANGE	V809495	10.74.2410.0000.0.410	WALMART - CLOCK, ACE HARDWARE - KEY/LOCK	\$24.21
328732	01/11/2019	1192	ROBERT PRANGE	V809495	38.74.7400.0000.0.699	PETTY CASH REPLENISHMENT -	\$10.94
328732	01/11/2019	1192	ROBERT PRANGE	V809495	38.74.7450.0000.0.699	KROGER - SNACKS/ATTENDANCE -	\$179.29
Check Total:							\$219.43
328733	01/11/2019	1192	ROBERTSON CHARTER SCHOOL	V60976	10.90.1115.0189.0.390	CHARTER SCHOOL PER CAPITA TUITION PAYMENT	\$799,855.86
328733	01/11/2019	1192	ROBERTSON CHARTER SCHOOL	V711930	10.00.0000.0000.0.035	PAYMENT OF DECEMBER TITLE 1 SALARIES AND	\$17,666.97
Check Total:							\$817,522.83

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
328734	01/11/2019	1192	SCHOLASTIC BOOK FAIRS.	W3912849BF	38.82.8262.0000.0.002	CREDIT CARD	(\$455.14)	
328734	01/11/2019	1192	SCHOLASTIC BOOK FAIRS.	W3912849BF	38.82.8262.0000.0.699	INVOICE #W3912849BF - SCHOLASTIC BOOK FAIR	\$1,543.07	
							Check Total:	\$1,087.93
328735	01/11/2019	1192	SCHOOL MATE	IN000501974	10.18.1100.0000.0.410	QUOTE FQ08021883829; STANDARD FOLDERS, FULL	\$339.00	
							Check Total:	\$339.00
328736	01/11/2019	1192	SPOON RIVER COLLEGE-FINANCIAL AID OFFICE	V760371	38.01.0431.0000.0.699	WESTERMAN SCHOLARSHIP AWARDED TO KYANAE	\$500.00	
							Check Total:	\$500.00
328737	01/11/2019	1192	WRIST-BAND.COM	220317644	38.12.1260.0000.0.699	ORDER WRISTBAND SOLID BAND SIZE 1 / 2 INCH SIZE	\$428.00	
328737	01/11/2019	1192	WRIST-BAND.COM	220317644	38.12.1260.0000.0.699	DISCOUNT	(\$42.80)	
							Check Total:	\$385.20
328738	01/18/2019	1199	D F T A #4324	V490945	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$5,805.73	
							Check Total:	\$5,805.73
328739	01/18/2019	1199	DECATUR EDUCATION ASSOCIATION	V911355	10.00.0000.0000.0.064	DUES - DEA	\$23,697.46	
							Check Total:	\$23,697.46
328740	01/18/2019	1199	DECATUR EDUCATIONAL SUPPORT	V240967	10.00.0000.0000.0.067	DUES - DESPA	\$1,397.84	
							Check Total:	\$1,397.84
328741	01/18/2019	1199	DECATUR PUBLIC SCHLS FOUNDATION	V601121	10.00.0000.0000.0.081	FOUNDATION	\$1,830.00	
328741	01/18/2019	1199	DECATUR PUBLIC SCHLS FOUNDATION	V988811	10.00.0000.0000.0.081	FOUNDATION	\$1,827.00	
							Check Total:	\$3,657.00
328742	01/18/2019	1199	DELTA DENTAL OF ILLINOIS	V596211	10.00.0000.0000.0.079	dental/vision insurance - high	\$34,016.71	
328742	01/18/2019	1199	DELTA DENTAL OF ILLINOIS	V596211	10.00.0000.0000.0.079	dental/vision insurance - low	\$6,287.90	

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328742	01/18/2019	1199	DELTA DENTAL OF ILLINOIS	V596211	10.00.0000.0000.0.079	dental/vision insurance - cobra high	\$29.10
Check Total:							\$40,333.71
328743	01/18/2019	1199	HTH COMPANIES, INC.	V314169	10.00.0000.0000.0.070	WAGE DEDUCTION	\$281.35
328743	01/18/2019	1199	HTH COMPANIES, INC.	V549167	10.00.0000.0000.0.070	WAGE DEDUCTION	\$342.56
Check Total:							\$623.91
328744	01/18/2019	1199	IDEAL AUTO SALES	V718965	10.00.0000.0000.0.070	WAGE DEDUCTION	\$133.30
Check Total:							\$133.30
328745	01/18/2019	1199	KOHN LAW FIRM S.C.	V269233	10.00.0000.0000.0.070	WAGE DEDUCTION	\$283.22
328745	01/18/2019	1199	KOHN LAW FIRM S.C.	V354041	10.00.0000.0000.0.070	WAGE DEDUCTION	\$239.66
Check Total:							\$522.88
328746	01/18/2019	1199	MARSHA L COMBS-SKINNER	V539287	10.00.0000.0000.0.070	WAGE DEDUCTION	\$514.73
328746	01/18/2019	1199	MARSHA L COMBS-SKINNER	V85312	10.00.0000.0000.0.070	WAGE DEDUCTION	\$514.73
Check Total:							\$1,029.46
328747	01/18/2019	1199	MIDWEST CREDIT & COLLECTION	V300762	10.00.0000.0000.0.070	C Lewis	(\$174.75)
328747	01/18/2019	1199	MIDWEST CREDIT & COLLECTION	V300762	10.00.0000.0000.0.070	er fees	(\$25.00)
328747	01/18/2019	1199	MIDWEST CREDIT & COLLECTION	V516513	10.00.0000.0000.0.070	WAGE DEDUCTION	\$317.86
328747	01/18/2019	1199	MIDWEST CREDIT & COLLECTION	V918051	10.00.0000.0000.0.070	WAGE DEDUCTION	\$745.30
Check Total:							\$863.41
328748	01/18/2019	1199	N Y S H E S C	V463433	10.00.0000.0000.0.070	WAGE DEDUCTION	\$273.08
328748	01/18/2019	1199	N Y S H E S C	V533142	10.00.0000.0000.0.070	WAGE DEDUCTION	\$269.91
Check Total:							\$542.99
328749	01/18/2019	1199	NCPERS GROUP LIFE INS.	V966522	10.00.0000.0000.0.063	LIFE INSURANCE - IMRF VOLUNTARY	\$544.00
Check Total:							\$544.00
328750	01/18/2019	1199	P A B INC	V618308	10.00.0000.0000.0.070	WAGE DEDUCTION	\$227.20
Check Total:							\$227.20
328751	01/18/2019	1199	PIONEER CREDIT RECOVERY INC	V843239	10.00.0000.0000.0.070	WAGE DEDUCTION	\$274.02

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328751	01/18/2019	1199	PIONEER CREDIT RECOVERY INC	V915558	10.00.0000.0000.0.070	WAGE DEDUCTION	\$266.13
Check Total:							\$540.15
328752	01/18/2019	1199	S E I U LOCAL 73	V702358	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$440.20
328752	01/18/2019	1199	S E I U LOCAL 73	V792876	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$4,318.22
Check Total:							\$4,758.42
328753	01/18/2019	1199	TEAMSTERS LOCAL NO. 916	V847495	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$149.50
328753	01/18/2019	1199	TEAMSTERS LOCAL NO. 916	V984954	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$149.50
Check Total:							\$299.00
328754	01/18/2019	1199	U S DEPARTMENT OF EDUCATION	V234600	10.00.0000.0000.0.070	WAGE DEDUCTION	\$1,274.90
Check Total:							\$1,274.90
328755	01/18/2019	1199	UNITED STATES TREASURY -	V689523	10.00.0000.0000.0.070	WAGE DEDUCTION	\$53.14
Check Total:							\$53.14
328756	01/18/2019	1199	UNITED WAY	V739545	10.00.0000.0000.0.074	UNITED WAY	\$356.00
328756	01/18/2019	1199	UNITED WAY	V823277	10.00.0000.0000.0.074	UNITED WAY	\$356.00
Check Total:							\$712.00
328757	01/18/2019	1195	AMBER JOHNSON	V320715	38.95.9506.0000.0.699	REFEREE PAY FOR 10 TOTAL GAMES FOR THE	\$220.00
Check Total:							\$220.00
328758	01/18/2019	1195	AMEREN ILLINOIS	V761403	20.01.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$413.54
328758	01/18/2019	1195	AMEREN ILLINOIS	V761403	20.03.2540.0687.0.465	ELECTRIC DISTRIBUTION	\$397.27
328758	01/18/2019	1195	AMEREN ILLINOIS	V761403	20.03.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$48.41
328758	01/18/2019	1195	AMEREN ILLINOIS	V761403	20.08.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$279.30
328758	01/18/2019	1195	AMEREN ILLINOIS	V761403	20.11.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$426.52
328758	01/18/2019	1195	AMEREN ILLINOIS	V761403	20.12.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$624.29
328758	01/18/2019	1195	AMEREN ILLINOIS	V761403	20.13.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,881.75
328758	01/18/2019	1195	AMEREN ILLINOIS	V761403	20.18.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$499.46
328758	01/18/2019	1195	AMEREN ILLINOIS	V761403	20.21.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$814.46
328758	01/18/2019	1195	AMEREN ILLINOIS	V761403	20.22.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$377.70
328758	01/18/2019	1195	AMEREN ILLINOIS	V761403	20.24.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$721.26
328758	01/18/2019	1195	AMEREN ILLINOIS	V761403	20.33.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$543.56

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
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Date Range: 01/01/2019 - 01/31/2019  
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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328758	01/18/2019	1195	AMEREN ILLINOIS	V761403	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$340.94
328758	01/18/2019	1195	AMEREN ILLINOIS	V761403	20.44.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$501.04
328758	01/18/2019	1195	AMEREN ILLINOIS	V761403	20.49.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$389.41
328758	01/18/2019	1195	AMEREN ILLINOIS	V761403	20.50.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$600.08
328758	01/18/2019	1195	AMEREN ILLINOIS	V761403	20.58.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$323.64
328758	01/18/2019	1195	AMEREN ILLINOIS	V761403	20.60.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$312.37
328758	01/18/2019	1195	AMEREN ILLINOIS	V761403	20.62.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$404.87
328758	01/18/2019	1195	AMEREN ILLINOIS	V761403	20.72.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$4,443.64
328758	01/18/2019	1195	AMEREN ILLINOIS	V761403	20.74.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,531.05
328758	01/18/2019	1195	AMEREN ILLINOIS	V761403	20.75.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,998.53
328758	01/18/2019	1195	AMEREN ILLINOIS	V761403	20.81.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$12,934.42
328758	01/18/2019	1195	AMEREN ILLINOIS	V761403	20.82.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$5,924.21
328758	01/18/2019	1195	AMEREN ILLINOIS	V761403	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$5,206.51
328758	01/18/2019	1195	AMEREN ILLINOIS	V761403	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$388.78
328758	01/18/2019	1195	AMEREN ILLINOIS	V761403	20.99.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,452.40
328758	01/18/2019	1195	AMEREN ILLINOIS	V761403	22.00.2540.0810.0.466	ELECTRIC DISTRIBUTION	\$102.52
328758	01/18/2019	1195	AMEREN ILLINOIS	V761403	22.00.2540.0844.0.466	ELECTRIC DISTRIBUTION	\$153.78
Check Total:							\$44,035.71
328759	01/18/2019	1195	ATLAS TRAVEL	0090289	10.60.2210.4932.1.332	INVOICE #0090289 - AIRFARE TO CONFERENCE IN	\$259.40
328759	01/18/2019	1195	ATLAS TRAVEL	0090290	10.60.2210.4932.1.332	INVOICE #0090290 - AIRFARE TO CONFERENCE IN	\$259.40
328759	01/18/2019	1195	ATLAS TRAVEL	0090291	10.60.2210.4932.1.332	INVOICE #0090291 - AIRFARE TO CONFERENCE IN	\$259.40
Check Total:							\$778.20
328760	01/18/2019	1195	BEMENT COMM UNIT DIST #5	IDEA SUB G/DEC.2018	12.61.4320.0851.1.662	INVOICE 011419 DECEMBER 2018 IDEA SUB GRANT FY19	\$6,216.69
Check Total:							\$6,216.69
328761	01/18/2019	1195	CENTRAL A & M SCHOOL DISTRICT 21	IDEA SUB G/DEC. 2018	12.51.4320.0851.1.662	INVOICE 011419 OCT., NOV. & DEC. 2018 IDEA SUB	\$85,981.55

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328761	01/18/2019	1195	CENTRAL A & M SCHOOL DISTRICT 21	IDEA SUB G/DEC. 2018	12.51.4320.0869.1.662	OCT. & NOV. 2018 IDEA PRE-SCHOOL SUB GRANT	\$5,658.00
Check Total:							\$91,639.55
328762	01/18/2019	1195	COMFORT INN	V372046	38.82.8274.0000.0.699	HOTEL STAY INVOICE FOR ROBOTICS TEAM	\$191.08
Check Total:							\$191.08
328763	01/18/2019	1195	DELAND WELDON C U DIST 57	IDEA SUB G/DEC. 2018	12.66.4320.0851.1.662	INVOICE 011419 DECEMBER 2018 IDEA SUB GRANT FY19	\$2,486.53
Check Total:							\$2,486.53
328764	01/18/2019	1195	DEVIN SHAE CURRY	V227814	38.95.9506.0000.0.699	REFEREE PAY FOR ELEMENTARY GIRLS	\$247.50
Check Total:							\$247.50
328765	01/18/2019	1195	GALLAGHER BASSETT SERVICES, INC.	V530433	10.00.2310.0200.0.319	PAYMENT FOR CLAIM #000330-004929-EP01	\$10,000.00
Check Total:							\$10,000.00
328766	01/18/2019	1195	I C E	V522434	10.00.3700.4932.1.312	REGISTRATION FEE FOR NON PUBLIC TEACHER BILLIE	\$450.00
328766	01/18/2019	1195	I C E	V522434	10.00.3700.4932.1.312	REGISTRATION FEE FOR NON PUBLIC TEACHER JERRY	\$450.00
Check Total:							\$900.00
328767	01/18/2019	1195	IL ELEMENTARY SCHOOL ASSN	V436866	38.60.6001.0000.0.699	INVOICE FOR 18--19 IESA REGISTRATION FOR 6TH	\$75.00
328767	01/18/2019	1195	IL ELEMENTARY SCHOOL ASSN	V897518	38.74.7451.0000.0.699	INVOICE - 2018-2019 IESA REGISTRATION 6TH GRADE	\$15.00
Check Total:							\$90.00
328768	01/18/2019	1195	ILMO PRODUCTS COMPANY	V559932	10.82.1100.0030.0.325	PAY INVOICE DATED 12/14/18 FOR FIVE YEAR	\$80.00
Check Total:							\$80.00
328769	01/18/2019	1195	IVAN WILSON	V735421	38.95.9506.0000.0.699	REFEREE PAY FOR 8 TOTAL GAMES OF ELEMENTARY	\$220.00
Check Total:							\$220.00

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
328770	01/18/2019	1195	KARA BISHOP	V505605	10.49.1811.0250.0.003	REFUND PARENT FOR PARTIAL INSTRUCTIONAL	\$32.00	
							Check Total:	\$32.00
328771	01/18/2019	1195	MCDONALDS RESTAURANT	V48050	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$220.00	
							Check Total:	\$220.00
328772	01/18/2019	1195	MERIDIAN C U SCHOOL DISTRICT 15	IDEA SUB G/DEC. 2018	12.57.4320.0851.1.662	INVOICE 011419 DECEMBER 2018 IDEA SUB GRANT FY19	\$20,415.72	
							Check Total:	\$20,415.72
328773	01/18/2019	1195	MONTICELLO CU DISTRICT #25	IDEA SUB G/DEC. 2018	12.63.4320.0851.1.662	INVOICE 011419 DECEMBER 2018 IDEA SUB GRANT FY19	\$27,178.55	
							Check Total:	\$27,178.55
328774	01/18/2019	1195	MT ZION COMMUNITY SCHOOLS	IDEA SUB G/DEC. 2018	12.54.4320.0851.1.662	INVOICE 011419 DECEMBER 2018 IDEA SUB GRANT FY19	\$28,922.27	
							Check Total:	\$28,922.27
328775	01/18/2019	1195	MY HOLIDAY FAIR	2018	38.62.6206.0000.0.699	INVOICE #2018 -PAYMENT FOR ITEMS SHIPPED VS.	\$1,375.61	
							Check Total:	\$1,375.61
328776	01/18/2019	1195	NICOLE LARKIN	V552331	38.95.9506.0000.0.699	REFEREE PAY FOR 9 TOTAL GAMES OF ELEMENTARY	\$247.50	
							Check Total:	\$247.50
328777	01/18/2019	1195	RENAISSANCE SCHAUMBURG	V685129	10.50.2210.3705.1.312	HOTEL FEE (CONFIRMATION #32LHNQ8B) FOR KAREN	\$416.30	
							Check Total:	\$416.30
328778	01/18/2019	1195	SVENDSEN FLORISTS	921120	38.85.8553.0000.0.699	INVOICE #921120 FOR PLANT SENT TO KARRIE	\$62.00	
328778	01/18/2019	1195	SVENDSEN FLORISTS	921277	38.85.8553.0000.0.699	INVOICE #921277 FOR PLANT SENT TO GLENN	\$62.00	
328778	01/18/2019	1195	SVENDSEN FLORISTS	V851642	38.85.8553.0000.0.699	INVOICE #921767 FOR ARRANGEMENT SENT TO	\$40.00	
							Check Total:	\$164.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328779	01/18/2019	1195	TAYLOR N. JORDAN	V139144	38.95.9506.0000.0.699	REFEREE PAY FOR 8 TOTAL GAMES FOR THE	\$192.50
						Check Total:	\$192.50
328780	01/18/2019	1195	THE CENTER	V124	10.12.2210.4932.1.312	PAY PAUL RANSTEAD THE CENTER ESSA CONFERENCE	\$475.00
						Check Total:	\$475.00
328781	01/18/2019	1195	TONY ALBERTINA	V509435	38.95.9506.0000.0.699	REFEREE PAY FOR 4 TOTAL GAMES OF ELEMENTARY	\$165.00
						Check Total:	\$165.00
328782	01/18/2019	1195	WALMART SUPERCENTER	V174970	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$450.00
						Check Total:	\$450.00
328783	01/18/2019	1195	WALMART SUPERCENTER	V315896	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$450.00
						Check Total:	\$450.00
328784	01/18/2019	1195	WALMART SUPERCENTER	V163567	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$450.00
						Check Total:	\$450.00
328785	01/18/2019	1195	WALMART SUPERCENTER	V222081	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$240.00
						Check Total:	\$240.00
328786	01/18/2019	1195	WARRENSBURG-LATHAM CUSD #11	IDEA SUB G/DEC. 2018	12.56.4320.0851.1.662	INVOICE 011419 DECEMBER 2018 IDEA SUB GRANT FY19	\$24,367.01
						Check Total:	\$24,367.01
328787	01/18/2019	1195	WHITNEY EDMONSON	V472118	10.00.0000.0000.0.913	ESTABLISH PETTY CASH FOR IT DEPARTMENT FOR THE	\$300.00
						Check Total:	\$300.00
328788	01/25/2019	1204	AMBER JOHNSON	V648963	38.95.9506.0000.0.699	REFEREE PAY FOR 4 TOTAL GAMES OF ELEMENTARY	\$110.00
						Check Total:	\$110.00
328789	01/25/2019	1204	ANTWANE MCCLELLAND	V200969	38.95.9506.0000.0.699	REFEREE PAY FOR 7 TOTAL GAMES OF ELEMENTARY	\$192.50

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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:							\$192.50
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.06.2560.0185.1.410	RICHLAND SNACKS (SMITH/VACANT)	\$659.18
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.06.2560.0225.0.315	CONTRACTED MEALS	\$3,169.85
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.06.2560.3705.1.410	RICHLAND SNACKS	\$328.37
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.11.2560.0225.0.315	CONTRACTED MEALS	\$13,288.31
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.12.2560.0225.0.315	CONTRACTED MEALS	\$20,707.83
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.13.2560.0225.0.315	CONTRACTED MEALS	\$15,308.18
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.18.2560.0225.0.315	CONTRACTED MEALS	\$13,007.63
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.18.2560.4299.1.315	FRESH FRUIT & VEGETABLE PROGRAM	\$1,709.88
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.21.2560.0225.0.315	CONTRACTED MEALS	\$15,984.69
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.22.2560.0225.0.315	CONTRACTED MEALS	\$12,194.94
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.22.2560.0225.0.410	CAN OPENERS FRANKLIN	\$122.00
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.24.2560.0225.0.315	CONTRACTED MEALS	\$19,331.90
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.33.2560.0225.0.315	CONTRACTED MEALS	\$16,971.78
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.42.2560.0225.0.315	CONTRACTED MEALS	\$19,027.52
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.44.2560.0225.0.315	CONTRACTED MEALS	\$15,924.02
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.49.2560.0225.0.315	CONTRACTED MEALS	\$15,012.70
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.50.2560.3705.1.410	PERSHING SNACKS	\$7,143.29
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.50.2560.3705.1.410	PERSHING SUPPLIES	\$111.58

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
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Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.58.2560.0225.0.315	SOUTHEAST COOLER LOSS	\$106.47
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.58.2560.0225.0.315	CONTRACTED MEALS	\$5,867.00
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.58.2560.4902.1.410	SOUTHEAST SNACKS	\$1,316.74
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.60.2560.0225.0.315	CONTRACTED MEALS	\$14,105.99
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.62.2560.0225.0.315	CONTRACTED MEALS	\$12,876.24
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.72.2560.0225.0.315	CONTRACTED MEALS	\$30,622.60
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.74.2560.0225.0.315	CONTRACTED MEALS	\$17,203.12
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.75.2560.0225.0.315	CONTRACTED MEALS	\$21,701.16
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.81.2560.0225.0.315	CONTRACTED MEALS	\$16,789.24
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.82.2560.0225.0.315	INVOICE #400253700-000153 -	\$38,979.42
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.82.2560.0225.0.410	CAN OPENERS EHS	\$461.62
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.82.2560.0227.1.315	CACFP SUPPER EHS	\$964.44
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.85.2560.0225.0.315	CONTRACTED MEALS	\$44,707.73
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.85.2560.0227.1.315	CACFP SUPPER MHS	\$1,260.28
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.93.2560.0225.0.315	FREE HIGH SCHOOL TEACHERS' MEALS FOR	\$291.10
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.93.2560.0225.0.315	FSA ACCOUNTING CREDIT	\$0.25
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.93.2560.0225.0.412	POTTS - ADMIN PLC	\$280.00
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.93.2560.0225.0.412	MACKAY	\$50.00
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.93.2560.0225.0.412	BRADFORD - BOARD	\$118.50

## Decatur School District #61

### Disbursement Detail Listing

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Date Range: 01/01/2019 - 01/31/2019  
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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.93.2560.0225.0.412	BOWMAN – SYAC	\$90.00
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.93.2560.0225.0.412	BRADFORD – BOARD	\$118.50
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.93.2560.0225.0.412	BRIGGS	\$507.50
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.93.2560.0225.0.412	CARROLL – PLC @ MUFFLEY	\$145.00
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.93.2560.0225.0.412	MURRAY – FAMILY FUN	\$60.00
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.93.2560.0225.0.412	CARROLL – A. BOWMAN RETIREMENT	\$54.83
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000153	10.97.2560.0225.0.315	CONTRACTED MEALS	\$4,845.01
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400254200 32	10.12.2560.0225.0.390	SUPERVISOR INVOICE	\$1,394.88
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400254200 32	10.13.2560.0225.0.390	SUPERVISOR INVOICE BAUM	\$2,573.72
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400254200 32	10.18.2560.0225.0.390	SUPERVISOR INVOICE ENTERPRISE	\$1,006.80
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400254200 32	10.21.2560.0225.0.390	SUPERVISOR INVOICE	\$1,181.34
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400254200 32	10.22.2560.0225.0.390	SUPERVISOR INVOICE FRANKLIN	\$1,681.26
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400254200 32	10.24.2560.0225.0.390	SUPERVISOR INVOICE	\$2,252.25
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400254200 32	10.33.2560.0225.0.390	SUPERVISOR INVOICE	\$2,061.51
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400254200 32	10.42.2560.0225.0.390	SUPERVISOR INVOICE MUFFLEY	\$1,784.03
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400254200 32	10.44.2560.0225.0.390	SUPERVISOR INVOICE OAK GROVE	\$2,727.96
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400254200 32	10.60.2560.0225.0.390	SUPERVISOR INVOICE SOUTH SHORES	\$1,252.04

## Decatur School District #61

### Disbursement Detail Listing

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400254200 32	10.62.2560.0225.0.390	SUPERVISOR INVOICE STEVENSON	\$1,036.72
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400254200 32	10.72.2560.0225.0.390	SUPERVISOR INVOICE HOPE	\$4,541.55
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400254200 32	10.74.2560.0225.0.390	SUPERVISOR INVOICE JOHN'S HILL	\$2,408.45
328790	01/25/2019	1204	ARAMARK SCHOOL SUPPORT SERVICES	400254200 32	10.75.2560.0225.0.390	SUPERVISOR INVOICE THOMAS JEFFERSON	\$2,223.93
Check Total:							\$431,652.83
328791	01/25/2019	1204	AT & T	217- 423- 0413	10.82.2410.0010.0.342	POTS LINES AT EHS	\$196.86
Check Total:							\$196.86
328792	01/25/2019	1204	CERRO GORDO CUSD #100	IDEA SUB G/DEC. 2018	12.67.4320.0851.1.662	INVOICE 011419 IDEA SUB GRANT FY19	\$15,433.76
Check Total:							\$15,433.76
328793	01/25/2019	1204	CITY OF DECATUR-WATER	V588497	20.01.2540.0690.0.370	WATER/SEWER	\$92.77
328793	01/25/2019	1204	CITY OF DECATUR-WATER	V588497	20.03.2540.0690.0.370	WATER/SEWER	\$32.90
328793	01/25/2019	1204	CITY OF DECATUR-WATER	V588497	20.08.2540.0690.0.370	WATER/SEWER	\$21.77
328793	01/25/2019	1204	CITY OF DECATUR-WATER	V588497	20.08.2540.0690.0.370	WATER/SEWER	\$67.15
328793	01/25/2019	1204	CITY OF DECATUR-WATER	V588497	20.11.2540.0690.0.370	WATER/SEWER	\$453.79
328793	01/25/2019	1204	CITY OF DECATUR-WATER	V588497	20.12.2540.0690.0.370	WATER/SEWER	\$344.71
328793	01/25/2019	1204	CITY OF DECATUR-WATER	V588497	20.13.2540.0690.0.370	WATER/SEWER	\$205.11
328793	01/25/2019	1204	CITY OF DECATUR-WATER	V588497	20.18.2540.0690.0.370	WATER/SEWER	\$296.22
328793	01/25/2019	1204	CITY OF DECATUR-WATER	V588497	20.21.2540.0690.0.370	WATER/SEWER	\$198.74
328793	01/25/2019	1204	CITY OF DECATUR-WATER	V588497	20.22.2540.0690.0.370	WATER/SEWER	\$481.06
328793	01/25/2019	1204	CITY OF DECATUR-WATER	V588497	20.24.2540.0690.0.370	WATER/SEWER	\$954.07
328793	01/25/2019	1204	CITY OF DECATUR-WATER	V588497	20.33.2540.0690.0.370	WATER/SEWER	\$259.65
328793	01/25/2019	1204	CITY OF DECATUR-WATER	V588497	20.42.2540.0690.0.370	WATER/SEWER	\$308.16
328793	01/25/2019	1204	CITY OF DECATUR-WATER	V588497	20.44.2540.0690.0.370	WATER/SEWER	\$180.18
328793	01/25/2019	1204	CITY OF DECATUR-WATER	V588497	20.49.2540.0690.0.370	WATER/SEWER	\$413.91
328793	01/25/2019	1204	CITY OF DECATUR-WATER	V588497	20.50.2540.0690.0.370	WATER/SEWER	\$356.70
328793	01/25/2019	1204	CITY OF DECATUR-WATER	V588497	20.58.2540.0690.0.370	WATER/SEWER	\$193.32

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328793	01/25/2019	1204	CITY OF DECATUR-WATER	V588497	20.60.2540.0690.0.370	WATER/SEWER	\$422.56
328793	01/25/2019	1204	CITY OF DECATUR-WATER	V588497	20.62.2540.0690.0.370	WATER/SEWER	\$159.06
328793	01/25/2019	1204	CITY OF DECATUR-WATER	V588497	20.72.2540.0690.0.370	WATER/SEWER	\$229.89
328793	01/25/2019	1204	CITY OF DECATUR-WATER	V588497	20.74.2540.0690.0.370	WATER/SEWER	\$521.43
328793	01/25/2019	1204	CITY OF DECATUR-WATER	V588497	20.75.2540.0690.0.370	WATER/SEWER	\$1,004.33
328793	01/25/2019	1204	CITY OF DECATUR-WATER	V588497	20.81.2540.0690.0.370	WATER/SEWER	\$473.21
328793	01/25/2019	1204	CITY OF DECATUR-WATER	V588497	20.82.2540.0690.0.370	WATER/SEWER	\$596.65
328793	01/25/2019	1204	CITY OF DECATUR-WATER	V588497	20.85.2540.0690.0.370	WATER/SEWER	\$522.01
328793	01/25/2019	1204	CITY OF DECATUR-WATER	V588497	20.99.2540.0690.0.370	WATER/SEWER	\$166.11
328793	01/25/2019	1204	CITY OF DECATUR-WATER	V588497	22.00.2540.0810.0.370	WATER/SEWER	\$11.73
328793	01/25/2019	1204	CITY OF DECATUR-WATER	V588497	22.00.2540.0844.0.370	WATER/SEWER	\$17.59
Check Total:							\$8,984.78
328794	01/25/2019	1204	CONSTELLATION NEWENERGY GAS DIV.	2491522	20.01.2540.0687.0.465	NATURAL GAS	\$996.03
328794	01/25/2019	1204	CONSTELLATION NEWENERGY GAS DIV.	2491522	20.03.2540.0687.0.465	NATURAL GAS	\$242.62
328794	01/25/2019	1204	CONSTELLATION NEWENERGY GAS DIV.	2491522	20.08.2540.0687.0.465	NATURAL GAS	\$2,214.23
328794	01/25/2019	1204	CONSTELLATION NEWENERGY GAS DIV.	2491522	20.11.2540.0687.0.465	NATURAL GAS	\$1,489.82
328794	01/25/2019	1204	CONSTELLATION NEWENERGY GAS DIV.	2491522	20.12.2540.0687.0.465	NATURAL GAS	\$4,026.78
328794	01/25/2019	1204	CONSTELLATION NEWENERGY GAS DIV.	2491522	20.18.2540.0687.0.465	NATURAL GAS	\$3,161.15
328794	01/25/2019	1204	CONSTELLATION NEWENERGY GAS DIV.	2491522	20.21.2540.0687.0.465	NATURAL GAS	\$1,046.45
328794	01/25/2019	1204	CONSTELLATION NEWENERGY GAS DIV.	2491522	20.22.2540.0687.0.465	NATURAL GAS	\$1,669.58
328794	01/25/2019	1204	CONSTELLATION NEWENERGY GAS DIV.	2491522	20.24.2540.0687.0.465	NATURAL GAS	\$4,540.02
328794	01/25/2019	1204	CONSTELLATION NEWENERGY GAS DIV.	2491522	20.33.2540.0687.0.465	NATURAL GAS	\$2,910.24
328794	01/25/2019	1204	CONSTELLATION NEWENERGY GAS DIV.	2491522	20.42.2540.0687.0.465	NATURAL GAS	\$2,619.35
328794	01/25/2019	1204	CONSTELLATION NEWENERGY GAS DIV.	2491522	20.44.2540.0687.0.465	NATURAL GAS	\$1,656.27

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328794	01/25/2019	1204	CONSTELLATION NEWENERGY GAS DIV.	2491522	20.49.2540.0687.0.465	NATURAL GAS	\$1,559.00
328794	01/25/2019	1204	CONSTELLATION NEWENERGY GAS DIV.	2491522	20.50.2540.0687.0.465	NATURAL GAS	\$2,433.35
328794	01/25/2019	1204	CONSTELLATION NEWENERGY GAS DIV.	2491522	20.58.2540.0687.0.465	NATURAL GAS	\$502.88
328794	01/25/2019	1204	CONSTELLATION NEWENERGY GAS DIV.	2491522	20.60.2540.0687.0.465	NATURAL GAS	\$2,710.64
328794	01/25/2019	1204	CONSTELLATION NEWENERGY GAS DIV.	2491522	20.62.2540.0687.0.465	NATURAL GAS	\$1,766.70
328794	01/25/2019	1204	CONSTELLATION NEWENERGY GAS DIV.	2491522	20.72.2540.0687.0.465	NATURAL GAS	\$6,021.07
328794	01/25/2019	1204	CONSTELLATION NEWENERGY GAS DIV.	2491522	20.74.2540.0687.0.465	NATURAL GAS	\$5,044.78
328794	01/25/2019	1204	CONSTELLATION NEWENERGY GAS DIV.	2491522	20.75.2540.0687.0.465	NATURAL GAS	\$2,901.52
328794	01/25/2019	1204	CONSTELLATION NEWENERGY GAS DIV.	2491522	20.81.2540.0687.0.465	NATURAL GAS	\$255.90
328794	01/25/2019	1204	CONSTELLATION NEWENERGY GAS DIV.	2491522	20.82.2540.0687.0.465	NATURAL GAS	\$440.39
328794	01/25/2019	1204	CONSTELLATION NEWENERGY GAS DIV.	2491522	20.99.2540.0687.0.465	NATURAL GAS	\$3,792.62
328794	01/25/2019	1204	CONSTELLATION NEWENERGY GAS DIV.	2491522	22.00.2540.0810.0.465	NATURAL GAS	\$267.71
328794	01/25/2019	1204	CONSTELLATION NEWENERGY GAS DIV.	2491522	22.00.2540.0844.0.465	NATURAL GAS	\$401.57
Check Total:							\$54,670.67
328795	01/25/2019	1204	GALLAGHER BASSETT SERVICES, INC.	V438564	10.00.2310.0200.0.319	PAYMENT FOR CLAIM #002857-001514-EO-01	\$3,546.27
Check Total:							\$3,546.27
328796	01/25/2019	1204	HAILEY STOKES	V919609	38.95.9506.0000.0.699	REFEREE PAY FOR 9 TOTAL GAMES OF ELEMENTARY	\$247.50
Check Total:							\$247.50
328797	01/25/2019	1204	HYATT LISLE	V144318	10.03.2210.4932.1.332	CONFIRMATION 12918614 - HOTEL FEE FOR CARIE	\$217.56
328797	01/25/2019	1204	HYATT LISLE	V144318	10.03.2210.4932.1.332	CONFIRMATION 12918624 - HOTEL FEE FOR CARIE	\$217.56

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328797	01/25/2019	1204	HYATT LISLE	V144318	10.03.2210.4932.1.332	CONFIRMATION 12918635 - HOTEL FEE FOR CARIE	\$217.56
328797	01/25/2019	1204	HYATT LISLE	V144318	10.03.2210.4932.1.332	CONFIRMATION 12918647 - HOTEL FEE FOR CARIE	\$217.56
328797	01/25/2019	1204	HYATT LISLE	V144318	10.03.2210.4932.1.332	CONFIRMATION 12918658 - HOTEL FEE FOR CARIE	\$217.56
Check Total:							\$1,087.80
328798	01/25/2019	1204	IL PRINCIPALS ASSN	V159050	10.03.2210.4932.1.312	REGISTRATION FEE FOR KAMIE MEADOR (IEIN	\$135.00
328798	01/25/2019	1204	IL PRINCIPALS ASSN	V159050	10.03.2210.4932.1.312	REGISTRATION FEE FOR CHRISTELLE HARDING (IEIN	\$135.00
328798	01/25/2019	1204	IL PRINCIPALS ASSN	V159050	10.03.2210.4932.1.312	REGISTRATION FEE FOR RHONDA COX (IEIN	\$135.00
328798	01/25/2019	1204	IL PRINCIPALS ASSN	V159050	10.03.2210.4932.1.312	REGISTRATION FEE FOR KELLI MURRAY (IEIN	\$135.00
328798	01/25/2019	1204	IL PRINCIPALS ASSN	V159050	10.03.2210.4932.1.312	REGISTRATION FEE FOR JULIE TURNER (IEIN	\$135.00
328798	01/25/2019	1204	IL PRINCIPALS ASSN	V159050	10.03.2210.4932.1.312	REGISTRATION FEE FOR THERESSA TOZER (IEIN	\$135.00
328798	01/25/2019	1204	IL PRINCIPALS ASSN	V159050	10.03.2210.4932.1.312	REGISTRATION FEE FOR AMY EDRINGTON (IEIN 1947801)	\$135.00
328798	01/25/2019	1204	IL PRINCIPALS ASSN	V387205	10.01.2210.4932.1.312	CONFERENCE REGISTRATION TO WELL WOMEN IN	\$480.00
Check Total:							\$1,425.00
328799	01/25/2019	1204	IVAN WILSON	V449989	38.95.9506.0000.0.699	REFEREE PAY FOR 4 TOTAL GAMES OF ELEMENTARY	\$110.00
Check Total:							\$110.00
328800	01/25/2019	1204	NICOLE LARKIN	V104192	38.95.9506.0000.0.699	REFEREE PAY FOR 4 TOTAL GAMES OF ELEMENTARY	\$110.00
Check Total:							\$110.00

## Decatur School District #61

### Disbursement Detail Listing

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Date Range: 01/01/2019 - 01/31/2019  
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Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328801	01/25/2019	1204	SHERATON CHICAGO HOTEL & TOWERS	V282050	10.01.2210.4932.1.332	RESERVATION: 32LLLXV8 -- --HOTEL FEES FOR RHONDA	\$489.56
Check Total:							\$489.56
328802	01/25/2019	1204	SPRINGFIELD HIGH SCHOOL SCHOLASTIC BOWL	V873261	38.85.8568.0000.0.699	INVOICE TO REIMBURSE THE MODERATORS FOR THE	\$70.00
Check Total:							\$70.00
328803	01/25/2019	1204	TAYLOR N. JORDAN	V494481	38.95.9506.0000.0.699	REFEREE PAY FOR 2 TOTAL ELEMENTARY BOYS	\$55.00
Check Total:							\$55.00
328804	01/25/2019	1204	TROY STANLEY	V835168	38.95.9506.0000.0.699	REFEREE PAY FOR 8 TOTAL GAMES OF ELEMENTARY	\$220.00
Check Total:							\$220.00
328805	01/31/2019	1206	95 PERCENT GROUP INC	28576	10.33.1250.4331.1.410	PHONICS CHIP KIT BASIC***QUOTE#	\$770.00
Check Total:							\$770.00
328806	01/31/2019	1206	ACADEMIC THERAPY PUBLICATIONS	247206	12.00.1216.0855.0.410	TAPS-4 KIT: TEST OF AUDITORY PROCESSING	\$214.50
Check Total:							\$214.50
328807	01/31/2019	1206	ADVANCED DISPOSAL - DECATUR - F3	F30002658243	10.01.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$90.17
328807	01/31/2019	1206	ADVANCED DISPOSAL - DECATUR - F3	F30002658243	10.03.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$67.63
328807	01/31/2019	1206	ADVANCED DISPOSAL - DECATUR - F3	F30002658243	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$90.17
328807	01/31/2019	1206	ADVANCED DISPOSAL - DECATUR - F3	F30002658243	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$22.54
328807	01/31/2019	1206	ADVANCED DISPOSAL - DECATUR - F3	F30002658243	10.11.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
328807	01/31/2019	1206	ADVANCED DISPOSAL - DECATUR - F3	F30002658243	10.12.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
328807	01/31/2019	1206	ADVANCED DISPOSAL - DECATUR - F3	F30002658243	10.13.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$222.16
328807	01/31/2019	1206	ADVANCED DISPOSAL - DECATUR - F3	F30002658243	10.18.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$202.16

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
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Date Range: 01/01/2019 - 01/31/2019  
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 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names    
  Exclude Voided Checks    
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328807	01/31/2019	1206	ADVANCED DISPOSAL - DECATUR - F3	F30002658243	10.21.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
328807	01/31/2019	1206	ADVANCED DISPOSAL - DECATUR - F3	F30002658243	10.22.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$202.16
328807	01/31/2019	1206	ADVANCED DISPOSAL - DECATUR - F3	F30002658243	10.24.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$270.22
328807	01/31/2019	1206	ADVANCED DISPOSAL - DECATUR - F3	F30002658243	10.33.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
328807	01/31/2019	1206	ADVANCED DISPOSAL - DECATUR - F3	F30002658243	10.42.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
328807	01/31/2019	1206	ADVANCED DISPOSAL - DECATUR - F3	F30002658243	10.44.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$202.16
328807	01/31/2019	1206	ADVANCED DISPOSAL - DECATUR - F3	F30002658243	10.49.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
328807	01/31/2019	1206	ADVANCED DISPOSAL - DECATUR - F3	F30002658243	10.50.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
328807	01/31/2019	1206	ADVANCED DISPOSAL - DECATUR - F3	F30002658243	10.58.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
328807	01/31/2019	1206	ADVANCED DISPOSAL - DECATUR - F3	F30002658243	10.60.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$222.16
328807	01/31/2019	1206	ADVANCED DISPOSAL - DECATUR - F3	F30002658243	10.62.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$202.16
328807	01/31/2019	1206	ADVANCED DISPOSAL - DECATUR - F3	F30002658243	10.72.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$270.22
328807	01/31/2019	1206	ADVANCED DISPOSAL - DECATUR - F3	F30002658243	10.74.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$270.22
328807	01/31/2019	1206	ADVANCED DISPOSAL - DECATUR - F3	F30002658243	10.75.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$270.22
328807	01/31/2019	1206	ADVANCED DISPOSAL - DECATUR - F3	F30002658243	10.81.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$540.44
328807	01/31/2019	1206	ADVANCED DISPOSAL - DECATUR - F3	F30002658243	10.82.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$540.44
328807	01/31/2019	1206	ADVANCED DISPOSAL - DECATUR - F3	F30002658243	10.85.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$540.44
328807	01/31/2019	1206	ADVANCED DISPOSAL - DECATUR - F3	F30002658243	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$271.20
328807	01/31/2019	1206	ADVANCED DISPOSAL - DECATUR - F3	F30002658243	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$229.69

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
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Date Range: 01/01/2019 - 01/31/2019  
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Sort By: Check  
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Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328807	01/31/2019	1206	ADVANCED DISPOSAL - DECATUR - F3	F30002658243	12.00.2540.0810.0.321	GARBAGE DISPOSAL SERVICE	\$16.21
328807	01/31/2019	1206	ADVANCED DISPOSAL - DECATUR - F3	F30002658243	12.00.2540.0844.0.321	GARBAGE DISPOSAL SERVICE	\$24.32
Check Total:							\$6,118.61
328808	01/31/2019	1206	ALLENDALE ASSOCIATION	201901043004	12.00.1220.0855.0.671	PAY INVOICE 201901043004: DEC'18	\$3,712.50
Check Total:							\$3,712.50
328809	01/31/2019	1206	ALLIANCE ILLINOIS	137	80.93.2367.0635.0.319	BLANKET ORDER FOR PROFESSIONAL SERVICES	\$1,600.00
Check Total:							\$1,600.00
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	38.72.7280.0000.0.699	AFS HOPE	\$365.00
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.00.0000.0000.0.907	FUEL CREDIT	(\$23,960.08)
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.11.2555.0048.0.331	GARFIELD	\$1,392.48
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.11.2555.0048.0.331	GARFIELD	\$27,849.60
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.12.2555.0000.0.331	DENNIS	\$8,354.88
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.12.2555.0039.0.331	PE DENNIS	\$578.36
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.12.2555.0048.0.331	DENNIS	\$2,784.96
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.13.2555.0000.0.331	REG ED TO/FROM BAUM	\$16,709.76
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.13.2555.0048.0.331	INV # 1049 - SP ED TO/FROM BAUM	\$2,784.96
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.18.2555.0000.0.331	ENTERPRISE	\$18,102.24
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.18.2555.0048.0.331	ENTERPRISE ATTENDANTS	\$534.07
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.18.2555.0048.0.331	ENTERPRISE	\$4,177.44
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.21.2555.0000.0.331	FRENCH	\$16,709.76
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.21.2555.0048.0.331	FRENCH	\$2,784.96
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.21.2555.0048.0.331	FRENCH ATTENDANTS	\$778.62
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.22.2555.0000.0.331	FRANKLIN	\$13,924.80
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.22.2555.0048.0.331	FRANKLIN ATTENDANTS	\$1,175.17
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.22.2555.0048.0.331	FRANKLIN	\$5,569.92
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.24.2555.0000.0.331	DURFEE	\$26,457.12
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.24.2555.0048.0.331	DURFEE	\$2,784.96

## Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.33.2555.0000.0.331	HARRIS	\$5,569.92
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.33.2555.0048.0.331	HARRIS	\$19,436.56
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.33.2555.0048.0.331	ATTENDANTS HARRIS	\$5,880.49
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.42.2555.0000.0.331	MUFFLEY	\$20,887.20
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.42.2555.0048.0.331	MUFFLEY	\$2,784.96
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.44.2555.0000.0.331	OAK GROVE	\$8,354.88
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.44.2555.0048.0.331	OAK GROVE	\$2,784.96
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.49.2555.0000.0.331	PARSONS	\$13,924.80
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.49.2555.0048.0.331	PARSONS ATTENDANTS	\$529.30
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.49.2555.0048.0.331	PARSONS	\$5,569.92
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.50.2555.0048.0.331	PRE K ATTENDANTS	\$2,701.31
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.50.2555.0048.0.331	PK SP ED PERSHING	\$2,462.70
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.50.2555.3705.1.331	PK PER/RCC	\$10,606.77
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.58.2555.0185.1.331	PK RCC	\$1,534.60
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.58.2555.4902.1.331	PK SE	\$2,290.88
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.60.2555.0000.0.331	SOUTH SHORES	\$11,139.84
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.60.2555.0048.0.331	SOUTH SHORES	\$2,784.96
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.62.2555.0000.0.331	STEVENSON	\$11,139.84
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.62.2555.0048.0.331	STEVENSON	\$2,784.96
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.72.2555.0000.0.331	HOPE	\$30,634.56
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.72.2555.0048.0.331	HOPE	\$2,784.96
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.74.2555.0000.0.331	JH	\$38,989.44
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.75.2555.0000.0.331	TJ	\$41,774.41
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.75.2555.0048.0.331	TJ ATTENDANTS	\$5,384.61
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.75.2555.0048.0.331	TJ	\$16,709.41
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.81.2555.0000.0.331	SDMS	\$36,204.48
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.81.2555.0048.0.331	SDMS	\$2,784.96
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.82.2554.0049.0.331	WORK STUDY EHS	\$4,337.99
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.82.2555.0000.0.331	EHS	\$2,784.96
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.82.2555.0039.0.331	PE EHS	\$289.18

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names    
  Exclude Voided Checks    
  Exclude Manual Checks    
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.82.2555.0048.0.331	EHS ATTENDANTS	\$4,686.37
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.82.2555.0048.0.331	EHS	\$13,924.80
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.82.2555.0700.0.331	RCC HEARTLAND EHS	\$6,292.87
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.85.2554.0049.0.331	WORK STUDY MHS	\$3,470.16
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.85.2555.0000.0.331	MHS	\$2,784.96
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.85.2555.0039.0.331	PE MHS	\$289.18
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.85.2555.0048.0.331	MHS ATTENDANTS	\$4,581.35
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.85.2555.0048.0.331	MHS	\$13,924.80
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.85.2555.0700.0.331	RCC HEARTLAND MHS	\$6,292.87
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.97.2555.0000.0.331	PHOENIX	\$2,784.96
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.99.2555.0048.0.331	SEAP ATTENDANTS	\$4,277.97
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1049	40.99.2555.0048.0.331	SEAP	\$11,284.43
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1050	38.11.1103.0000.0.699	GARFIELD	\$249.60
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1050	38.18.1802.0000.0.699	ENTERPRISE	\$761.76
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1050	38.24.2402.0000.0.699	DURFEE	\$96.00
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1050	38.50.5001.0000.0.699	PERSHING	\$878.88
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1050	38.72.7201.0000.0.002	HOPE	\$206.40
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1050	38.74.7451.0000.0.002	JH	\$280.80
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1050	38.82.8285.0000.0.699	EHS	\$183.84
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1050	38.85.8536.0000.0.699	EXCURSIONS MHS	\$111.84
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1050	40.11.2554.0550.0.331	GARFIELD	\$575.04
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1050	40.12.2554.0550.0.331	DENNIS	\$955.20
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1050	40.72.2554.0070.0.331	HOPE	\$1,404.00
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1050	40.72.2554.0551.0.331	HOPE	\$230.40
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1050	40.74.2554.0550.0.331	JH	\$410.40
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1050	40.81.2554.0550.0.331	SDMS	\$192.00
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1050	40.82.2554.0550.0.331	INVOICE #1050 -BOYS ATHLETICS EHS	\$3,600.48
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1050	40.82.2554.0551.0.331	GIRLS ATHLETICS EHS	\$777.60
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1050	40.85.2554.0550.0.331	MHS	\$2,485.44

## Decatur School District #61

### Disbursement Detail Listing

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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names    
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1050	40.85.2554.0551.0.331	MHS	\$1,343.04
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1050	42.00.2550.0855.0.331	SPECIAL ED MHS	\$696.55
328810	01/31/2019	1206	ALLTOWN BUS COMPANY, LLS	1050	42.00.2550.0855.0.331	SPECIAL ED EHS	\$272.64
Check Total:							\$536,013.42
328811	01/31/2019	1206	AMEREN ILLINOIS	01302 - 46731	10.02.3700.4300.1.466	SECURITY LIGHTS	\$94.69
328811	01/31/2019	1206	AMEREN ILLINOIS	01302 - 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$191.89
328811	01/31/2019	1206	AMEREN ILLINOIS	01302 - 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$30.11
328811	01/31/2019	1206	AMEREN ILLINOIS	01302 - 46731	20.08.2540.0688.0.466	SECURITY LIGHTS	\$130.27
328811	01/31/2019	1206	AMEREN ILLINOIS	01302 - 46731	20.12.2540.0688.0.466	SECURITY LIGHTS	\$28.90
328811	01/31/2019	1206	AMEREN ILLINOIS	01302 - 46731	20.99.2540.0688.0.466	SECURITY LIGHTS	\$150.48
328811	01/31/2019	1206	AMEREN ILLINOIS	01302 - 46731	22.00.2540.0810.0.466	SECURITY LIGHTS	\$10.62
328811	01/31/2019	1206	AMEREN ILLINOIS	01302 - 46731	22.00.2540.0844.0.466	SECURITY LIGHTS	\$15.93
Check Total:							\$652.89
328812	01/31/2019	1206	AMERICALL COMMUNICATIONS CO INC	A13922	10.12.2540.0107.0.323	INVOICE #A13922 – MADE PROGRAM CHANGE IN	\$95.00
Check Total:							\$95.00
328813	01/31/2019	1206	AMES OIL & PROPANE INC	141617	20.93.2540.0610.0.410	BLANKET ORDER TO PURCHASE PROPANE FOR	\$25.52
328813	01/31/2019	1206	AMES OIL & PROPANE INC	141618	20.93.2540.0610.0.410	BLANKET ORDER TO PURCHASE PROPANE FOR	\$23.57
Check Total:							\$49.09
328814	01/31/2019	1206	APPLE COMPUTER INC	6788056556	20.93.2540.0601.0.410	IPAD WI-FI 32GB – SPACE GRAY (10-PACK) –	\$2,940.00
328814	01/31/2019	1206	APPLE COMPUTER INC	6788056556	20.93.2540.0601.0.410	IPAD WI-FI 32GB – SPACE GRAY (10 PACK)	\$0.00
328814	01/31/2019	1206	APPLE COMPUTER INC	6789050606	10.00.2660.0110.0.410	SMART KEYBOARD FOLIO FOR 12.9-INCH IPAD PRO	\$199.00
328814	01/31/2019	1206	APPLE COMPUTER INC	6789653446	10.00.2660.0110.0.410	PROPOSAL#: 2103550510 – APPLE TV, 4TH GEN, 32GB	\$22,350.00
328814	01/31/2019	1206	APPLE COMPUTER INC	6790996610	10.00.2520.0150.0.327	QUOTE #: 2205054249 – APPLECARE OS SUPPORT –	\$15,996.00

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### Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328814	01/31/2019	1206	APPLE COMPUTER INC	6790996610	10.00.2520.0150.0.327	TOTAL DISCOUNT	(\$4,796.00)
Check Total:							\$36,689.00
328815	01/31/2019	1206	ARAMARK	21330540	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$200.50
Check Total:							\$200.50
328816	01/31/2019	1206	ASSET GENIE, INC	1353724	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$309.00
328816	01/31/2019	1206	ASSET GENIE, INC	1356057	20.93.2540.0601.0.410	CASE-BH-IPAD9.7-EDGE360 WITH 4 YEAR PROTECTION	\$690.00
328816	01/31/2019	1206	ASSET GENIE, INC	1356196	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$119.00
328816	01/31/2019	1206	ASSET GENIE, INC	1356710	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$208.00
328816	01/31/2019	1206	ASSET GENIE, INC	1356711	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$79.00
328816	01/31/2019	1206	ASSET GENIE, INC	1357272	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$553.00
328816	01/31/2019	1206	ASSET GENIE, INC	1357284	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$158.00
328816	01/31/2019	1206	ASSET GENIE, INC	1358160	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$59.00
328816	01/31/2019	1206	ASSET GENIE, INC	1358979	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$59.00
328816	01/31/2019	1206	ASSET GENIE, INC	1359525	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$476.00
328816	01/31/2019	1206	ASSET GENIE, INC	1359526	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$79.00
328816	01/31/2019	1206	ASSET GENIE, INC	1359536	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$79.00

Decatur School District #61

Disbursement Detail Listing

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328816	01/31/2019	1206	ASSET GENIE, INC	1359870	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$79.00
328816	01/31/2019	1206	ASSET GENIE, INC	1360346	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$79.00
328816	01/31/2019	1206	ASSET GENIE, INC	1360447	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$228.00
328816	01/31/2019	1206	ASSET GENIE, INC	1361040	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$169.00
328816	01/31/2019	1206	ASSET GENIE, INC	1362259	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$219.00
328816	01/31/2019	1206	ASSET GENIE, INC	1362598	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$149.00
328816	01/31/2019	1206	ASSET GENIE, INC	1362699	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$219.00
Check Total:							\$4,010.00
328817	01/31/2019	1206	ATLAS LOCK INC	28184	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	\$51.00
328817	01/31/2019	1206	ATLAS LOCK INC	28423	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	\$44.00
Check Total:							\$95.00
328818	01/31/2019	1206	B & B GLASS	13353	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	\$194.46
328818	01/31/2019	1206	B & B GLASS	13958	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	\$39.94
328818	01/31/2019	1206	B & B GLASS	13961	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	\$39.75
328818	01/31/2019	1206	B & B GLASS	14010	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	\$71.93
328818	01/31/2019	1206	B & B GLASS	14056	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	\$61.75

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328818	01/31/2019	1206	B & B GLASS	14057	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	\$24.00
Check Total:							\$431.83
328819	01/31/2019	1206	BEARING DISTRIBUTORS INC	9500393215	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	\$42.30
Check Total:							\$42.30
328820	01/31/2019	1206	BECKS STUDIO	001615	10.03.2210.0084.0.360	WOOD WEDGE FOR AMY EDRINGTON - LIBRARY	\$20.96
328820	01/31/2019	1206	BECKS STUDIO	001616	10.00.2620.0000.0.410	12" X 2 1/2" black plastic name plate with white	\$12.00
328820	01/31/2019	1206	BECKS STUDIO	001616	10.00.2620.0000.0.410	12" x 2 1/2" black plastic name plate with white	\$12.00
Check Total:							\$44.96
328821	01/31/2019	1206	BEST ONE OF CENTRAL ILLINOIS	362318	40.93.2553.0000.0.319	WHEEL BALANCE -	\$40.00
328821	01/31/2019	1206	BEST ONE OF CENTRAL ILLINOIS	362318	40.93.2553.0000.0.319	WHEEL WEIGHTS	\$0.00
328821	01/31/2019	1206	BEST ONE OF CENTRAL ILLINOIS	362318	40.93.2553.0000.0.319	ENVIRONMENTAL FEE (ISTT)	\$10.00
328821	01/31/2019	1206	BEST ONE OF CENTRAL ILLINOIS	362318	40.93.2553.0000.0.319	DISPOSAL FEE PASSENGER	\$14.00
328821	01/31/2019	1206	BEST ONE OF CENTRAL ILLINOIS	362318	40.93.2553.0000.0.319	MOUNT/DISMOUNT - PASSENGER	\$32.00
328821	01/31/2019	1206	BEST ONE OF CENTRAL ILLINOIS	362318	40.93.2553.0000.0.319	2 WHEEL ALIGNMENT - LT TRUCK	\$79.95
328821	01/31/2019	1206	BEST ONE OF CENTRAL ILLINOIS	362318	40.93.2553.0000.0.410	P235/75R15 L FIRE DEST. LE2 TIRES - QUOTE#	\$403.64
328821	01/31/2019	1206	BEST ONE OF CENTRAL ILLINOIS	362318	40.93.2553.0000.0.410	PASS VALVE STEM	\$8.00
328821	01/31/2019	1206	BEST ONE OF CENTRAL ILLINOIS	362329	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$147.14
Check Total:							\$734.73

## Decatur School District #61

### Disbursement Detail Listing

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328822	01/31/2019	1206	BETH NOLAN	V836911	10.00.2310.0000.0.332	MILEAGE TO AND FROM THE 2018 TRI CONFERENCE	\$210.36
328822	01/31/2019	1206	BETH NOLAN	V836911	10.00.2310.0000.0.410	DINNER FOR BETH NOLAN AND BETH CREIGHTON ON	\$85.00
328822	01/31/2019	1206	BETH NOLAN	V836911	10.00.2310.0000.0.410	DINNER FOR BETH NOLAN AND BETH CREIGHTON ON	\$77.00
328822	01/31/2019	1206	BETH NOLAN	V836911	10.00.2310.0000.0.410	PARKING	\$34.00
Check Total:							\$406.36
328823	01/31/2019	1206	BIO CORPORATION	534308	10.82.1100.0044.0.410	YELLOW T-PINS A-Z ***BIO CORPORATION QUOTE	\$53.90
328823	01/31/2019	1206	BIO CORPORATION	534308	10.82.1100.0044.0.410	DISPOSABLE SCAPLES 22 (BOX OF 10)	\$10.40
328823	01/31/2019	1206	BIO CORPORATION	534308	10.82.1100.0044.0.410	FROG BLOOD SMEAR PREPARED SLIDE	\$5.60
Check Total:							\$69.90
328824	01/31/2019	1206	BLACK & COMPANY	11451546	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$46.52
328824	01/31/2019	1206	BLACK & COMPANY	11451547	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$14.26
328824	01/31/2019	1206	BLACK & COMPANY	11452345	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$70.63
Check Total:							\$131.41
328825	01/31/2019	1206	BODINE ELECTRIC	84315	20.93.2540.0612.0.390	INVOICE# 84315 - SOUTH SHORES - LABOR TO DRILL	\$1,100.00
Check Total:							\$1,100.00
328826	01/31/2019	1206	BOOKSOURCE	803182	10.24.1250.4331.1.410	QUOTE # Q21202 - FLIPPED (BOOK)	\$224.70
Check Total:							\$224.70
328827	01/31/2019	1206	BOUND TO STAY BOUND BOOK INC	104080	10.03.2220.0100.0.430	BOOKS PER ATTACHED QUOTE #934608 FOR	\$314.25
Check Total:							\$314.25

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328828	01/31/2019	1206	BRUINS MONTESSORI INTER. USA INC.	2927	10.11.1100.0000.0.410	QUOTE #100 -HANGER FOR COLOR BEAD STAIR	\$65.00
328828	01/31/2019	1206	BRUINS MONTESSORI INTER. USA INC.	2927	10.11.1100.0000.0.410	FIFTY BOARD WITH BOX AND TILES	\$35.00
Check Total:							\$100.00
328829	01/31/2019	1206	BSN SPORTS	903613661	10.75.1571.0508.0.550	6' x35' x 1/58 Wres Roll Green EZ Flex	\$4,388.40
328829	01/31/2019	1206	BSN SPORTS	903613661	10.75.1571.0508.0.550	6' x 28' x 1 5/8 Wres Roll Green EZ Flex	\$1,404.32
328829	01/31/2019	1206	BSN SPORTS	903613661	10.75.1571.0508.0.550	Tape 4" x 84' Clear Tape	\$12.66
328829	01/31/2019	1206	BSN SPORTS	903613661	10.75.1571.0508.0.550	8' Paint - Circle	\$352.30
328829	01/31/2019	1206	BSN SPORTS	903613661	10.81.1571.0508.0.550	Tape 4" x 84' Clear Tape	\$12.66
328829	01/31/2019	1206	BSN SPORTS	903613661	10.81.1571.0508.0.550	Bid # 18-53862 - 6' x 45' x 1 5/8 SDMS Wres Roll Black	\$5,642.30
328829	01/31/2019	1206	BSN SPORTS	903613661	10.81.1571.0508.0.550	6' x 34' x 1 5/8 SDMS Wers Roll Black EZ Flex	\$1,705.24
328829	01/31/2019	1206	BSN SPORTS	904157624	20.85.2540.0630.0.410	BOLT-ON BACKBOARD SAFETY PADDING-ROY -	\$403.98
328829	01/31/2019	1206	BSN SPORTS	904157624	20.93.2540.0630.0.410	OUTDOOR FLEX GOAL GMC = 5"X5"	\$359.97
328829	01/31/2019	1206	BSN SPORTS	904208380	10.85.1542.0512.0.410	WILSON HS SOFTBALL-PER QUOTE #4496218	\$239.97
328829	01/31/2019	1206	BSN SPORTS	904208380	10.85.1542.0512.0.410	BASEBALL SCOREBOOK	\$10.00
328829	01/31/2019	1206	BSN SPORTS	904208380	10.85.1542.0512.0.410	LINE-UP CARDS 4-PART	\$6.50
328829	01/31/2019	1206	BSN SPORTS	904208380	10.85.1542.0512.0.410	REPLACEMENT TOP TUBE FOR VARSITY 5 TEE	\$19.00
328829	01/31/2019	1206	BSN SPORTS	904208380	10.85.1542.0512.0.410	FP XENO X19 -10	\$325.00
Check Total:							\$14,882.30
328830	01/31/2019	1206	BUSHUE BACKGROUND SCREENING	DECATUR61-20181130	10.00.2640.0000.0.319	BLANKET ORDER FOR ESIMATED COST FOR	\$572.00

## 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
328830	01/31/2019	1206	BUSHUE BACKGROUND SCREENING	DECATUR61-20181231	10.00.2640.0000.0.319	BLANKET ORDER FOR ESIMATED COST FOR	\$312.00
Check Total:							\$884.00
328831	01/31/2019	1206	CARSON-DELLOSA PUBLICATIONS	173152	10.24.1250.4331.1.410	GUIDED READING RESOURCE BOOK BUNDLE	\$329.98
Check Total:							\$329.98
328832	01/31/2019	1206	CINTAS CORPORATION	396772517	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$1,891.81
328832	01/31/2019	1206	CINTAS CORPORATION	396772518	10.00.2570.0106.0.410	BLANKET ORDER FOR TRANSPORTATION	\$347.82
328832	01/31/2019	1206	CINTAS CORPORATION	396777870	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$982.22
328832	01/31/2019	1206	CINTAS CORPORATION	396777871	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$82.87
Check Total:							\$3,304.72
328833	01/31/2019	1206	CITY OF DECATUR	1032101.	20.93.2540.0651.0.464	INVOICE# 1032101 - 470 GALLONS DIESEL FUEL-MS	\$1,139.40
Check Total:							\$1,139.40
328834	01/31/2019	1206	CITY OF DECATUR - MLK BANQUET	01.10.2019	10.00.2310.0000.0.410	INVOICE 01/10/19 -7 TICKETS FOR MLK BANQUET	\$280.00
328834	01/31/2019	1206	CITY OF DECATUR - MLK BANQUET	12.17.2018	10.00.2310.0000.0.410	INVOICE 12/17/18 - 10 TICKETS FOR MLK BANQUET	\$400.00
Check Total:							\$680.00
328835	01/31/2019	1206	CITY OF DECATUR - RNNC	7534	80.75.2367.0099.0.390	REIMBURSEMENT OF POLICE OFFICERS FOR SCHOOL	\$53,385.88
328835	01/31/2019	1206	CITY OF DECATUR - RNNC	7534	80.81.2367.0099.0.390	REIMBURSEMENT OF POLICE OFFICERS FOR SCHOOL	\$47,435.74
328835	01/31/2019	1206	CITY OF DECATUR - RNNC	7534	80.82.2367.0099.0.390	REIMBURSEMENT OF POLICE OFFICERS FOR SCHOOL	\$53,385.88
328835	01/31/2019	1206	CITY OF DECATUR - RNNC	7534	80.85.2367.0099.0.390	INVOICE #7534 - REIMBURSEMENT OF POLICE	\$51,894.50

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 Dollar Limit: \$0.00

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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:	\$206,102.00
328836	01/31/2019	1206	CLEAR TALK	207708	20.93.2540.0624.0.410	PREM BATTERY NIHM 2000 MAH 7.5V - QUOTE# 5939	\$94.50	
328836	01/31/2019	1206	CLEAR TALK	207708	20.93.2540.0624.0.410	BATTERY IMPRES NIMH 2100 MAH	\$297.00	
							Check Total:	\$391.50
328837	01/31/2019	1206	CONNOR COMPANY	S8328138.002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	(\$120.82)	
328837	01/31/2019	1206	CONNOR COMPANY	S8328138.003	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$160.58	
328837	01/31/2019	1206	CONNOR COMPANY	S8348395.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$10.97	
328837	01/31/2019	1206	CONNOR COMPANY	S8352502.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$135.07	
328837	01/31/2019	1206	CONNOR COMPANY	S8352601.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$5.75	
328837	01/31/2019	1206	CONNOR COMPANY	S8357974.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$160.56	
328837	01/31/2019	1206	CONNOR COMPANY	S8357980.0001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$160.56	
328837	01/31/2019	1206	CONNOR COMPANY	S8358027.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$38.69	
328837	01/31/2019	1206	CONNOR COMPANY	S8359666.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$3.94	
328837	01/31/2019	1206	CONNOR COMPANY	S8359944.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$171.43	
328837	01/31/2019	1206	CONNOR COMPANY	S8361152.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$45.90	
328837	01/31/2019	1206	CONNOR COMPANY	S8364311.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$116.37	

## Decatur School District #61

### Disbursement Detail Listing

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Date Range: 01/01/2019 - 01/31/2019  
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 Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328837	01/31/2019	1206	CONNOR COMPANY	S8364356.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$50.92
328837	01/31/2019	1206	CONNOR COMPANY	S8364776.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$43.39
328837	01/31/2019	1206	CONNOR COMPANY	S8369124.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$7.02
328837	01/31/2019	1206	CONNOR COMPANY	S8380076.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$8.29
328837	01/31/2019	1206	CONNOR COMPANY	S8382759.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$54.09
328837	01/31/2019	1206	CONNOR COMPANY	S8383230.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$19.47
328837	01/31/2019	1206	CONNOR COMPANY	S8383436.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$112.71
328837	01/31/2019	1206	CONNOR COMPANY	S8384579.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$116.99
328837	01/31/2019	1206	CONNOR COMPANY	S8384592.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$109.33
328837	01/31/2019	1206	CONNOR COMPANY	S8386177.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$162.31
328837	01/31/2019	1206	CONNOR COMPANY	S8390407.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$34.08
328837	01/31/2019	1206	CONNOR COMPANY	S8393804.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$29.68
328837	01/31/2019	1206	CONNOR COMPANY	S8395349.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$190.56
328837	01/31/2019	1206	CONNOR COMPANY	S8395375.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$171.08

Check Total: \$1,998.92

## Decatur School District #61

### Disbursement Detail Listing

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 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328838	01/31/2019	1206	CONSOCIATE GROUP	2266	10.00.2520.0104.0.319	BLANKET ORDER FOR FLEX PLAN ADMINISTRATION	\$535.50
Check Total:							\$535.50
328839	01/31/2019	1206	CONTRACT PAPER GROUP INC	43007145701	10.00.0000.0000.0.971	PACON/SUNWORKS BLUE CONST. PAPER, 9" X 12",	\$165.00
328839	01/31/2019	1206	CONTRACT PAPER GROUP INC	43007145701	10.00.0000.0000.0.971	PACON/SUNWORKS BLUE CONST. PAPER, 12" X 18",	\$325.50
328839	01/31/2019	1206	CONTRACT PAPER GROUP INC	43007145701	10.00.0000.0000.0.971	PACON/SUNWORKS SKY BLUE CONST. PAPER, 12"	\$108.50
328839	01/31/2019	1206	CONTRACT PAPER GROUP INC	43007145701	10.00.0000.0000.0.971	PACON/SUNWORKS LIGHT GREEN CONST.PAPER,	\$54.25
328839	01/31/2019	1206	CONTRACT PAPER GROUP INC	43007155701.	10.00.0000.0000.0.971	3M/SCOTCH C-60 DESKTOP TAPE DISPENSER,	\$52.58
Check Total:							\$705.83
328840	01/31/2019	1206	CONTRACTOR'S RECYCLED MATERIAL	2019-121	20.93.2540.0612.0.640	BLANKET ORDER FOR DISTRICT 61 EMPLOYEES TO	\$281.13
Check Total:							\$281.13
328841	01/31/2019	1206	CURRICULUM ASSOCIATES LLC	90571703	10.50.1125.3705.1.410	BIRGANCE IED III INVENTROY - EARLY	\$256.48
328841	01/31/2019	1206	CURRICULUM ASSOCIATES LLC	90571704	10.50.3850.3705.1.327	EARLY CHILDHOOD SCREENS III ONLINE	\$2,100.00
Check Total:							\$2,356.48
328842	01/31/2019	1206	CUSTOM TROPHIES	91428	38.85.8563.0000.0.699	INVOICE #91428 FOR LIFE SKILLS T-SHIRTS, ROYAL	\$32.00
328842	01/31/2019	1206	CUSTOM TROPHIES	91428	38.85.8563.0000.0.699	T-SHIRTS FOR LIFE SKILLS , RED W/LETTERING ON	\$14.00
328842	01/31/2019	1206	CUSTOM TROPHIES	91706	38.12.1268.0000.0.699	INVOICE #91706 TO CUSTOM TROPHIES NAMES	\$15.00
328842	01/31/2019	1206	CUSTOM TROPHIES	91706	38.12.1268.0000.0.699	ADULTL/S T-SHIRT (S)	\$12.00
328842	01/31/2019	1206	CUSTOM TROPHIES	91706	38.12.1268.0000.0.699	PAIR ADULT SHORTS (XL)	\$15.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328842	01/31/2019	1206	CUSTOM TROPHIES	91706	38.12.1268.0000.0.699	LADIES 1/2 ZIP JACKET WITH KAITLYN ON BACK (M)	\$39.00
328842	01/31/2019	1206	CUSTOM TROPHIES	91706	38.12.1268.0000.0.699	OWES FROM PREVIOUS INVOICE #91674	\$7.00
328842	01/31/2019	1206	CUSTOM TROPHIES	91710	10.00.1550.0550.0.410	CUSTOM TROPHIES QUOTE: 3 ROSEWOOD FINISH	\$225.00
328842	01/31/2019	1206	CUSTOM TROPHIES	91710	10.00.1550.0550.0.410	1 CUP BASE WITH GOLD CUP ON TOP WITH ENGRAVING	\$75.00
328842	01/31/2019	1206	CUSTOM TROPHIES	91727	38.95.9506.0000.0.699	CUSTOM TROPHIES QUOTE FOR (6) 7X9 BLACK MATTE	\$84.00
328842	01/31/2019	1206	CUSTOM TROPHIES	91727	38.95.9506.0000.0.699	(12) 9X12 BLACK MATTE PICTURE PLAQUES WITH	\$216.00
Check Total:							\$734.00
328843	01/31/2019	1206	DAVID HEDENBERG	287984	10.00.2310.0000.0.319	BLANKET ORDER TO REPLACE 10180085 FOR	\$109.13
Check Total:							\$109.13
328844	01/31/2019	1206	DECATUR ACE HARDWARE	524704	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.63
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525186	10.00.0000.0000.0.973	COMET FRESH CLEAN SCENT HEAVY DUTY CLEANER	\$60.96
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525249	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$24.27
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525250	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$25.18
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525286	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$21.66
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525387	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.99
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525393	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$25.17

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525394	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$5.39
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525415	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$44.06
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525420	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$38.10
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525442	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$13.12
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525454	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$53.05
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525467	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$26.25
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525468	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$3.59
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525507	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$55.90
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525509	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$3.60
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525514	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$32.54
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525522	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$4.12
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525533	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$15.74
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525534	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$9.85
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525544	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$57.84
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525552	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$13.49

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525607	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$182.48
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525613	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	(\$89.99)
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525628	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$67.19
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525660	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$23.89
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525662	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$9.31
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525675	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$6.84
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525728	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$43.35
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525743	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$50.35
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525745	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$19.40
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525775	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$29.76
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525780	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$22.46
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525808	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$14.71
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525840	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$12.39
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525841	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$35.51
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525869	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$62.06

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Disbursement Detail Listing

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 Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525872	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$17.78
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525883	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$35.99
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525885	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.07
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525936	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.36
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525945	20.93.2540.0610.0.750	TORO PWR CLR ES 21"212CC 38744 - QUOTE#	\$729.00
328844	01/31/2019	1206	DECATUR ACE HARDWARE	525947	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$13.48
328844	01/31/2019	1206	DECATUR ACE HARDWARE	526005	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.43
328844	01/31/2019	1206	DECATUR ACE HARDWARE	526006	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$25.28
328844	01/31/2019	1206	DECATUR ACE HARDWARE	526009	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$7.72
328844	01/31/2019	1206	DECATUR ACE HARDWARE	526030	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$12.22
328844	01/31/2019	1206	DECATUR ACE HARDWARE	526039	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$9.52
328844	01/31/2019	1206	DECATUR ACE HARDWARE	526048	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.26
328844	01/31/2019	1206	DECATUR ACE HARDWARE	526054	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$4.66
328844	01/31/2019	1206	DECATUR ACE HARDWARE	526070	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$17.08
328844	01/31/2019	1206	DECATUR ACE HARDWARE	526144	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$39.21

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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:							\$1,986.27
328845	01/31/2019	1206	DECATUR AMBULANCE SERVICE INC	181027-033	80.85.2367.0504.0.319	BLANKET ORDER FOR AMBULANCE SERVICE	\$304.00
Check Total:							\$304.00
328846	01/31/2019	1206	DECATUR BLACK CHAMBER OF COMMERCE	V525981	10.00.2630.0131.0.350	ORDER FORM FOR BLACK HISTORY MONTH	\$75.00
Check Total:							\$75.00
328847	01/31/2019	1206	DECATUR BOLT CO INC	255601-01	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$20.53
328847	01/31/2019	1206	DECATUR BOLT CO INC	257355	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$29.57
328847	01/31/2019	1206	DECATUR BOLT CO INC	257580	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$1.53
328847	01/31/2019	1206	DECATUR BOLT CO INC	257580-01	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$20.00
328847	01/31/2019	1206	DECATUR BOLT CO INC	257671	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$15.09
328847	01/31/2019	1206	DECATUR BOLT CO INC	257733	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$8.62
328847	01/31/2019	1206	DECATUR BOLT CO INC	258796	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$20.74
Check Total:							\$116.08
328848	01/31/2019	1206	DECATUR COMMUNITY PARTNERSHIP	009	10.00.3900.4998.1.390	INVOICE #9 FOR SERVICES PROVIDED FROM 10/18/18	\$3,538.98
Check Total:							\$3,538.98
328849	01/31/2019	1206	DECATUR INDOOR SPORTS CNTR	53903	10.11.1574.0502.0.325	FACILITY RENTAL FOR GIRLS ELEMENTARY	\$465.85
328849	01/31/2019	1206	DECATUR INDOOR SPORTS CNTR	53903	10.12.1574.0502.0.325	FACILITY RENTAL FOR GIRLS ELEMENTARY BASKETBALL-	\$465.85
328849	01/31/2019	1206	DECATUR INDOOR SPORTS CNTR	53903	10.13.1574.0502.0.325	DISC INVOICE #53903: FACILITY RENTAL FOR GIRLS	\$465.85

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328849	01/31/2019	1206	DECATUR INDOOR SPORTS CNTR	53903	10.18.1574.0502.0.325	FACILITY RENTAL FOR GIRLS ELEMENTARY	\$465.85
328849	01/31/2019	1206	DECATUR INDOOR SPORTS CNTR	53903	10.21.1574.0502.0.325	FACILITY RENTAL FOR GIRLS ELEMENTARY	\$465.85
328849	01/31/2019	1206	DECATUR INDOOR SPORTS CNTR	53903	10.22.1574.0502.0.325	FACILITY RENTAL FOR GIRLS ELEMENTARY	\$465.85
328849	01/31/2019	1206	DECATUR INDOOR SPORTS CNTR	53903	10.24.1574.0502.0.325	FACILITY RENTAL FOR GIRLS ELEMENTARY BASKETBALL-	\$465.85
328849	01/31/2019	1206	DECATUR INDOOR SPORTS CNTR	53903	10.33.1574.0502.0.325	FACILITY RENTAL FOR GIRLS ELEMENTARY BASKETBALL-	\$465.85
328849	01/31/2019	1206	DECATUR INDOOR SPORTS CNTR	53903	10.42.1574.0502.0.325	FACILITY RENTAL FOR GIRLS ELEMENTARY BASKETBALL-	\$465.85
328849	01/31/2019	1206	DECATUR INDOOR SPORTS CNTR	53903	10.44.1574.0502.0.325	FACILITY RENTAL FOR GIRLS ELEMENTARY BASKETBALL-	\$465.85
328849	01/31/2019	1206	DECATUR INDOOR SPORTS CNTR	53903	10.49.1574.0502.0.325	FACILITY RENTAL FOR GIRLS ELEMENTARY BASKETBALL-	\$465.85
328849	01/31/2019	1206	DECATUR INDOOR SPORTS CNTR	53903	10.60.1574.0502.0.325	FACILITY RENTAL FOR GIRLS ELEMENTARY BASKETBALL-	\$465.85
328849	01/31/2019	1206	DECATUR INDOOR SPORTS CNTR	53903	10.62.1574.0502.0.325	FACILITY RENTAL FOR GIRLS ELEMENTARY BASKETBALL-	\$465.85
328849	01/31/2019	1206	DECATUR INDOOR SPORTS CNTR	53903	10.72.1574.0502.0.325	FACILITY RENTAL FOR GIRLS ELEMENTARY BASKETBALL-	\$465.85
328849	01/31/2019	1206	DECATUR INDOOR SPORTS CNTR	53903	10.74.1574.0502.0.325	FACILITY RENTAL FOR GIRLS ELEMENTARY BASKETBALL-	\$465.85
Check Total:							\$6,987.75
328850	01/31/2019	1206	DECATUR PAINT & VARNISH	08166733	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$194.64
328850	01/31/2019	1206	DECATUR PAINT & VARNISH	08166734	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$61.74

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328850	01/31/2019	1206	DECATUR PAINT & VARNISH	08166735	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$39.30
328850	01/31/2019	1206	DECATUR PAINT & VARNISH	08166746	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$10.90
328850	01/31/2019	1206	DECATUR PAINT & VARNISH	08166747	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$36.72
328850	01/31/2019	1206	DECATUR PAINT & VARNISH	08166760	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$21.81
328850	01/31/2019	1206	DECATUR PAINT & VARNISH	08166761	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$43.48
328850	01/31/2019	1206	DECATUR PAINT & VARNISH	08166769	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$12.00
328850	01/31/2019	1206	DECATUR PAINT & VARNISH	08166792	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$40.12
328850	01/31/2019	1206	DECATUR PAINT & VARNISH	08166793	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$85.75
328850	01/31/2019	1206	DECATUR PAINT & VARNISH	08166808	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$97.07
328850	01/31/2019	1206	DECATUR PAINT & VARNISH	08166809	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$38.71
328850	01/31/2019	1206	DECATUR PAINT & VARNISH	08166828	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$39.30
328850	01/31/2019	1206	DECATUR PAINT & VARNISH	08166835	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$39.23
328850	01/31/2019	1206	DECATUR PAINT & VARNISH	08166836	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$33.77
328850	01/31/2019	1206	DECATUR PAINT & VARNISH	08166837	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$37.29
328850	01/31/2019	1206	DECATUR PAINT & VARNISH	08166838	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$25.08

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328850	01/31/2019	1206	DECATUR PAINT & VARNISH	08166882	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$65.64
328850	01/31/2019	1206	DECATUR PAINT & VARNISH	08166883	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$166.46
328850	01/31/2019	1206	DECATUR PAINT & VARNISH	08166884	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$39.30
328850	01/31/2019	1206	DECATUR PAINT & VARNISH	08166885	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$25.79
328850	01/31/2019	1206	DECATUR PAINT & VARNISH	08166904	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$63.87
328850	01/31/2019	1206	DECATUR PAINT & VARNISH	08166926	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$12.72
328850	01/31/2019	1206	DECATUR PAINT & VARNISH	08166935	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$178.11
328850	01/31/2019	1206	DECATUR PAINT & VARNISH	08166936	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$19.36
328850	01/31/2019	1206	DECATUR PAINT & VARNISH	08166942	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$143.82
328850	01/31/2019	1206	DECATUR PAINT & VARNISH	08166943	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$160.39
328850	01/31/2019	1206	DECATUR PAINT & VARNISH	08166956	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$196.50
Check Total:							\$1,928.87
328851	01/31/2019	1206	DECATUR PUBLIC SCHLS FOUNDATION	555	10.00.2310.0000.0.410	INVOICE #555 LEGACY OF LEARNING INDIVIDUAL	\$600.00
328851	01/31/2019	1206	DECATUR PUBLIC SCHLS FOUNDATION	555	10.00.2310.0000.0.410	INVOICE # 555 LEGACY OF LEARNING INDIVIDUAL	\$600.00
Check Total:							\$1,200.00
328852	01/31/2019	1206	DECATUR PUBLIC TRANSIT SYSTEM	3188	40.82.2552.0000.0.331	CITY BUS INDIGENT STUDENT TRANSPORTATION	\$3,336.80

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328852	01/31/2019	1206	DECATUR PUBLIC TRANSIT SYSTEM	3188	40.85.2552.0000.0.331	CITY BUS INDIGENT STUDENT TRANSPORTATION	\$567.20
Check Total:							\$3,904.00
328853	01/31/2019	1206	DEMCO	6531752	10.58.1125.0185.1.410	QUOTE #G9007083 -PS BOOK POCKET HIGH BACK	\$40.86
Check Total:							\$40.86
328854	01/31/2019	1206	DICK BLICK ART MATERIALS	913800	10.75.1100.0012.0.410	2018-2019 QUOTE REQUEST #87-1445,	\$155.91
328854	01/31/2019	1206	DICK BLICK ART MATERIALS	913800	10.75.1100.0012.0.410	ELMER'S WASHABLE SCHOOL GLUE STICKS 60 PACK	\$63.75
328854	01/31/2019	1206	DICK BLICK ART MATERIALS	913800	10.75.1100.0012.0.410	RICHESON BLACK ART PAPER BULK PACKS, 250	\$128.12
328854	01/31/2019	1206	DICK BLICK ART MATERIALS	913800	10.75.1100.0012.0.410	101 MIXED MEDIA TECHNIQUES	\$15.96
328854	01/31/2019	1206	DICK BLICK ART MATERIALS	913800	10.75.1100.0012.0.410	RICHESON BULK DRAWING PAPER - WHITE PACK OF	\$132.24
Check Total:							\$495.98
328855	01/31/2019	1206	DICK VAN DYKE APPLIANCE WORLD	BG9298	20.82.2540.0604.0.410	PAY INVOICE# BG9298 - FILTER	\$43.95
Check Total:							\$43.95
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-315252	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$83.16
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-315303	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$83.16)
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-315379	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$8.79
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-315793	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$450.00
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-315795	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$450.00)

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328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-316714	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$71.00
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-316721	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$122.58
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-316723	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$31.80
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-317063	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$27.18
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-317115	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$40.45
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-317190	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$25.34
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-317379	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$5.48
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-317399	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$39.38
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-317415	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$155.40
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-317463	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$7.49
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-317665	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$41.13
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-317693	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$27.76
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-317754	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$33.94
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-317798	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$81.69
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318029	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$76.44

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318030	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$78.42
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318034	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$76.44)
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318080	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$4.25
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318180	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$199.98
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318181	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$199.98)
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318182	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$99.99
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318193	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$6.39
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318262	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$42.98
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318289	10.93.2540.0225.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - BRK PAD	\$51.19
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318289	10.93.2540.0225.0.410	BRK PAD PLAT SEMI-MET 1 EA CWP	\$54.30
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318290	20.93.2540.0650.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - BRAKE	\$106.58
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318290	20.93.2540.0650.0.410	BRAKE PAD PLAT SEMI-M	\$44.89
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318290	20.93.2540.0650.0.410	BRAKE PAD PLAT SEMI-MET	\$40.52
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318290	20.93.2540.0650.0.410	NET CORE BRAKE CAL W/HDW-RMFD	\$50.00
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318290	20.93.2540.0650.0.410	RETURN OF NET CORE FOR BRAKE CAL W/HDW-RMFD	(\$50.00)
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318290	20.93.2540.0650.0.410	NET CORE BRAKE CAL W/HDW-RMFD	\$50.00

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names    
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318290	20.93.2540.0650.0.410	RETURN OF NET CORE FOR BRAKE CAL W/HDW-RMFD	(\$50.00)
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318290	20.93.2540.0650.0.410	NET CORE BRAKE CAL W/HDW-RMFD	\$40.00
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318290	20.93.2540.0650.0.410	RETURN OF NET CORE FOR BRAKE CAL W/HDW-RMFD	(\$40.00)
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318290	20.93.2540.0650.0.410	NET CORE BRAKE CAL W/HDW-RMFD	\$40.00
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318290	20.93.2540.0650.0.410	RETURN OF NET CORE FOR BRAKE CAL W/HDW-RMFD	(\$40.00)
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318290	20.93.2540.0650.0.410	BRAKE CAL W/HDW-RMFD	\$64.20
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318290	20.93.2540.0650.0.410	BRAKE CAL W/HDW-RMFD	\$64.20
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318290	20.93.2540.0650.0.410	BRAKE CAL W/HDW-RMFD	\$54.47
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318290	20.93.2540.0650.0.410	BRAKE CAL W/HDW-RMFD	\$54.47
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318314	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$6.64
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318396	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$23.50
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318452	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$85.98
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318453	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$171.51
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318468	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$88.37
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318584	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$70.35
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318592	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$24.23
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318598	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$122.63

## Decatur School District #61

### Disbursement Detail Listing

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318605	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$171.96
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318611	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$120.98
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318634	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$59.65
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318673	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$17.80
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318677	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$60.49)
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318694	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$146.82
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318732	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$9.37
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318737	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$50.07
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318787	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$5.59
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318791	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$4.80
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318795	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$5.83
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318798	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$5.59)
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318800	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$5.83)
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318803	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$11.66
328856	01/31/2019	1206	DONNELLY AUTOMOTIVE	8959-318885	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$11.66

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
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Sort By: Check  
 Dollar Limit: \$0.00

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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:							\$2,623.75
328857	01/31/2019	1206	DRAKE- SCRUGGS EQUIPMENT, INC	0001566-IN	10.93.2540.0225.0.410	PAY INVOICE# 0001566-IN - SWITCH FOR ARA TRUCK	\$180.81
Check Total:							\$180.81
328858	01/31/2019	1206	DUNKER ELECTRIC SUPPLY INC	39901-1	20.82.2540.0602.0.410	EXTREME ADA HAND DRYER WHITE AMERICAN DRYER -	\$5,831.00
328858	01/31/2019	1206	DUNKER ELECTRIC SUPPLY INC	39901-1	20.82.2540.0602.0.410	HAND DRYER HEPA FILTER	\$32.50
328858	01/31/2019	1206	DUNKER ELECTRIC SUPPLY INC	39901-2	20.82.2540.0602.0.410	FREIGHT FOR HAND DRYERS AND HELPA FILTERS	\$152.64
328858	01/31/2019	1206	DUNKER ELECTRIC SUPPLY INC	39901-3	20.82.2540.0602.0.410	HAND DRYER HEPA FILTER	\$617.50
328858	01/31/2019	1206	DUNKER ELECTRIC SUPPLY INC	41070-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$174.00
328858	01/31/2019	1206	DUNKER ELECTRIC SUPPLY INC	41800-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$174.00
328858	01/31/2019	1206	DUNKER ELECTRIC SUPPLY INC	41918-1	20.93.2540.0606.0.410	LED EMERGENCY FIXTURE 640 LUMEN WITH WHITE	\$870.00
328858	01/31/2019	1206	DUNKER ELECTRIC SUPPLY INC	41948-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$31.58
328858	01/31/2019	1206	DUNKER ELECTRIC SUPPLY INC	42026-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$89.48
328858	01/31/2019	1206	DUNKER ELECTRIC SUPPLY INC	42476-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$58.63
328858	01/31/2019	1206	DUNKER ELECTRIC SUPPLY INC	42568-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$101.42
Check Total:							\$8,132.75
328859	01/31/2019	1206	DYNAGRAPHICS INC/FAST IMPRESSIONS	171485	10.00.2322.0000.0.410	ESTIMATE #34511 FOR NAME BADGE: DR. FRED	\$26.90
Check Total:							\$26.90
328860	01/31/2019	1206	EASTBAY	873287	10.85.1532.0550.0.410	3 X 5 SPIRIT FLAG (QUOTE #233762)	\$110.00
Check Total:							\$110.00

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328861	01/31/2019	1206	EDUCATION LOGISTICS INC	106425	10.01.2210.0123.0.312	ATTENDANCE BY THREE DISTICT EMPLOYEES TO	\$1,650.00
328861	01/31/2019	1206	EDUCATION LOGISTICS INC	106443	40.00.2550.0000.0.319	PLATINUM LEVEL SAAS SERVICE. THIS SERVICE WILL	\$7,200.00
328861	01/31/2019	1206	EDUCATION LOGISTICS INC	106443	40.00.2550.0000.0.319	CREDIT FOR PARTIAL YEAR 07/2018-12/2018 (6/12)	(\$3,600.00)
328861	01/31/2019	1206	EDUCATION LOGISTICS INC	106443	40.00.2550.0000.0.319	CREDIT FOR PARTIAL MONTH 01/01-01/22/2019	(\$426.00)
Check Total:							\$4,824.00
328862	01/31/2019	1206	EDUCATIONAL DESIGN LLC	25060	10.18.1250.4331.1.410	ESTIMATE #1331 -CURRICULUM DAILY FIVE	\$621.00
Check Total:							\$621.00
328863	01/31/2019	1206	EICHENAUER SERVICES INC	0063230	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$90.46
Check Total:							\$90.46
328864	01/31/2019	1206	ENABLING DEVICES	0446446-IN	12.00.1201.0855.0.410	TALKABLE II FOR VI	\$157.20
328864	01/31/2019	1206	ENABLING DEVICES	0446446-IN	12.00.1201.0855.0.410	ROCKING SAY IT PLAY IT	\$140.70
328864	01/31/2019	1206	ENABLING DEVICES	0446468-IN	12.00.1214.0855.0.410	ULTIMATE SWITCH WITH 19" GOOSENECK AND CLAMP	\$164.95
328864	01/31/2019	1206	ENABLING DEVICES	0446545-IN	12.00.1201.0871.0.410	QUOTE 33373: TALKABLE II FOR VI	\$157.95
328864	01/31/2019	1206	ENABLING DEVICES	0446868-IN	12.00.1201.0871.0.410	ROCKING SAY IT PLAY IT	\$127.95
Check Total:							\$748.75
328865	01/31/2019	1206	ENTEC SERVICES, INC.	SIN028440	20.93.2540.0604.0.312	INVOICE# SIN028440 - TRAINING OF MAINTENENCE	\$1,498.57
Check Total:							\$1,498.57
328866	01/31/2019	1206	ETC MONTESSORI	28-125692	10.18.1100.0255.0.410	INVOICE #28-125692 -PO 10174477 FOR LOWER	\$12,861.50
328866	01/31/2019	1206	ETC MONTESSORI	28-126064	10.18.1100.0255.0.410	UPPER ELEMENTARY HARDWOOD ONLY	\$6,923.00
Check Total:							\$19,784.50

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328867	01/31/2019	1206	EVANS RECYCLING INC	4901	20.93.2540.0612.0.390	BLANKET ORDER FOR DISPOSAL OF YARD WASTE	\$240.00
Check Total:							\$240.00
328868	01/31/2019	1206	EVERGREEN FS INC	100209	20.93.2540.0651.0.464	PAY INVOICE# 100209 ***10% ETHANOL	\$2,282.24
Check Total:							\$2,282.24
328869	01/31/2019	1206	FASTENAL COMPANY	ILDEC150251	20.93.2540.0650.0.410	1AA F/G BRUTE 4' STEP LADDER - QUOTE# 15589	\$119.99
328869	01/31/2019	1206	FASTENAL COMPANY	ILDEC150251	20.93.2540.0650.0.410	TYPE IA FG ADVSTEP 8' LADDER	\$145.99
328869	01/31/2019	1206	FASTENAL COMPANY	ILDEC150257	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$1.81
328869	01/31/2019	1206	FASTENAL COMPANY	ILDEC151958	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$1.74
328869	01/31/2019	1206	FASTENAL COMPANY	ILDEC152043	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$34.02
328869	01/31/2019	1206	FASTENAL COMPANY	ILDEC152386	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$8.79
328869	01/31/2019	1206	FASTENAL COMPANY	ILDEC152447	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$33.17
328869	01/31/2019	1206	FASTENAL COMPANY	ILDEC152586	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$114.44
328869	01/31/2019	1206	FASTENAL COMPANY	ILDEC152604	20.93.2540.0650.0.750	SH-N-3100 REEL - QUOTE# 17563	\$1,288.15
Check Total:							\$1,748.10
328870	01/31/2019	1206	FOLLETT SCHOOL SOLUTIONS INC	2298067B	10.82.1100.0255.0.420	INVOICE #2298067B ONLY FROM PO 10191193 THAT	\$95.55
328870	01/31/2019	1206	FOLLETT SCHOOL SOLUTIONS INC	2298067C	10.82.1100.0255.0.420	INVOICE #2298067B ONLY FROM PO 10191193 THAT	\$95.55

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328870	01/31/2019	1206	FOLLETT SCHOOL SOLUTIONS INC	2298067D	10.82.1100.0255.0.420	INVOICE #2298067B ONLY FROM PO 10191193 THAT	\$95.55
Check Total:							\$286.65
328871	01/31/2019	1206	G J BUILDERS HARDWARE INC	196671	20.93.2540.0620.0.410	BLANKET ORDER FOR DOOR HARDWARE AND	\$32.00
Check Total:							\$32.00
328872	01/31/2019	1206	GAME TIME % CUNNINGHAM RECREATION	PJI-0103536	20.60.2540.0612.0.750	QUOTE #136997 -GAMETIME - CYBERSLIDE	\$2,064.76
328872	01/31/2019	1206	GAME TIME % CUNNINGHAM RECREATION	PJI-0103536	20.60.2540.0612.0.750	DISCOUNT	(\$422.88)
Check Total:							\$1,641.88
328873	01/31/2019	1206	GLOBAL EQUIPMENT CO	113695842	20.01.2540.0622.0.410	MARBLEIZED TOP ERGONOMIC MAT 3 FOOT	\$259.00
328873	01/31/2019	1206	GLOBAL EQUIPMENT CO	113695842	20.01.2540.0622.0.410	MARBLEIZED TOP ERGONOMIC MAT 3 FOOT	\$119.46
Check Total:							\$378.46
328874	01/31/2019	1206	GOPHER	9547225	10.82.1100.0039.0.410	QUOTE #481069 -WILSON NCAA REPLIC BALL -	\$168.90
328874	01/31/2019	1206	GOPHER	9547225	10.82.1100.0039.0.410	GOPHER INDOOR STRIKER - SOCCER BALL, SIZE 5,	\$25.77
328874	01/31/2019	1206	GOPHER	9547225	10.82.1100.0039.0.410	GOPHER D-LITE BALL - 48" DIA BLADDER	\$79.98
328874	01/31/2019	1206	GOPHER	9547225	10.82.1100.0039.0.410	STIGA 1 STAR TABLE TENNIS BALLS - WHIT, PACKAGE OF	\$57.81
328874	01/31/2019	1206	GOPHER	9547225	10.82.1100.0039.0.410	ULTRAFIT ENDURANCE MEDICINE BALL - 15 LB,	\$121.25
328874	01/31/2019	1206	GOPHER	9547225	10.82.1100.0039.0.410	ULTRAFIT ENDURANCE MEDICINE BALL - 20 LB,	\$163.93
328874	01/31/2019	1206	GOPHER	9547225	10.82.1100.0039.0.410	CARLTON F1 TI SHUTTLECOCKS - MEDIUM	\$47.94

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328874	01/31/2019	1206	GOPHER	9547225	10.82.1100.0039.0.410	PADDLEPRO BALLS - YELLOW, SET OF 12	\$22.26
328874	01/31/2019	1206	GOPHER	9547225	10.82.1100.0039.0.410	RAINBOW G1000 TWIN-SHAFT STEEL	\$151.22
328874	01/31/2019	1206	GOPHER	9547225	10.82.1100.0039.0.410	RAINBOW DURASPIN TABLE TENNIS PADDLE - SET OF 6	\$22.21
328874	01/31/2019	1206	GOPHER	9547225	10.82.1100.0039.0.410	GOPHER WHIP LACROSSE STICK - SET OF 24	\$464.63
328874	01/31/2019	1206	GOPHER	9547225	10.82.1100.0039.0.410	RAINBOW SOFFPLAY SOCCER BALLS - SIZE 5 OFFICIAL,	\$43.60
Check Total:							\$1,369.50
328875	01/31/2019	1206	GOVCONNECTION, INC..	56429515	10.00.2660.0110.0.410	GOV CONNECTION MOUNT-SKU 26135536	\$122.94
328875	01/31/2019	1206	GOVCONNECTION, INC..	56435887	10.00.2660.0110.0.410	QUOTE#: 1648443019 - TRYTEN SECURITY MOUNT	\$4,893.00
328875	01/31/2019	1206	GOVCONNECTION, INC..	56450329	10.00.2660.0110.0.410	QUOTE#: 1648850540 PEERLESS-AV PARAMOUNT	\$122.94
328875	01/31/2019	1206	GOVCONNECTION, INC..	56450329	10.00.2660.0110.0.410	SAMSUNG 49.5" NU7100 4K UHD LED-LCD SMART TV,	\$609.51
Check Total:							\$5,748.39
328876	01/31/2019	1206	GROWING STRONG SEXUAL ASSAULT CENTER	10/29/18-11/23/18	10.00.3900.4998.1.390	INVOICE DATED 10/29/18-11/23/18 FOR	\$2,490.80
328876	01/31/2019	1206	GROWING STRONG SEXUAL ASSAULT CENTER	11/26/18-12/21/18	10.00.3900.4998.1.390	INVOICE DATED 11/26/18-12/21/18 FOR	\$2,661.30
Check Total:							\$5,152.10
328877	01/31/2019	1206	H S H S MEDICAL GROUP	13737	10.00.2640.0000.0.319	HSBS FOR EAP BILLING THROUGH THE MONTH OF	\$3,040.38
Check Total:							\$3,040.38
328878	01/31/2019	1206	HAZARD, YOUNG, ATTEA & ASSOCIATES	9693	10.00.2310.0000.0.690	INTERNAL BLANKET-SEARCH	\$6,082.96
Check Total:							\$6,082.96

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328879	01/31/2019	1206	HEALTH RESOURCE SERVICE MGMT	1811043	12.00.2330.0855.0.319	PAY INVOICE# 1811043: BILLING SRVCS FOR	\$2,378.95
Check Total:							\$2,378.95
328880	01/31/2019	1206	HEINEMANN	7026192	10.13.1250.4331.1.410	QUOTE #5427746 - FOUNTAS/LLI RED GRADE 3	\$5,395.50
328880	01/31/2019	1206	HEINEMANN	7026192	10.13.1250.4331.1.410	FOUNTAS/LLI GOLD GRADE 4 UPDATE	\$5,395.50
Check Total:							\$10,791.00
328881	01/31/2019	1206	HELENA AGRI-ENTERPRISES, LLC	247165603	20.93.2540.0630.0.410	PREVIOUSLY PAID ON P.O. 10190703 - T-METHYL 4.5F	\$0.00
328881	01/31/2019	1206	HELENA AGRI-ENTERPRISES, LLC	247165603	20.93.2540.0630.0.410	INVOICE# 247165603 - CHLOROTHALONIL 720 SC	\$250.00
Check Total:							\$250.00
328882	01/31/2019	1206	HERITAGE BEHAVIORAL HEALTH CENTER	PROJ. AWARE.12.2018	10.00.3900.4998.1.390	INVOICE DATED DEC-18 FOR SERVICES PROVIDED	\$14,969.77
328882	01/31/2019	1206	HERITAGE BEHAVIORAL HEALTH CENTER	PROJ. AWARE/10.2018	10.00.3900.4998.1.390	INVOICE DATED OCT-18 FOR SERVICES PROVIDED	\$20,417.49
328882	01/31/2019	1206	HERITAGE BEHAVIORAL HEALTH CENTER	PROJ. AWARE/11.2018	10.00.3900.4998.1.390	INVOICE DATED DEC-18 FOR SERVICES PROVIDED	\$19,729.58
Check Total:							\$55,116.84
328883	01/31/2019	1206	HOPE SCHOOL	01.02.2019	40.93.2555.0048.0.331	INVOICE DATED 1/2/2019 TRANSPORTATION FOR	\$285.00
328883	01/31/2019	1206	HOPE SCHOOL	V750930	40.93.2555.0048.0.331	INVOICE DATED 12/4/2018 TRANSPORTATION FOR	\$342.00
Check Total:							\$627.00
328884	01/31/2019	1206	IL EDUCATION ASSOCIATION	4032	10.00.2316.0000.0.410	INVOICE #4032 - 1,200 DEA AGREEMENTS - DPS AGREED	\$352.86
Check Total:							\$352.86
328885	01/31/2019	1206	IL SCHOOL FOR THE DEAF	BRASE, V	42.00.2550.0855.0.331	INVOICE 2ND QTR TRANSPORT (11/2/18 -	\$9.00

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Disbursement Detail Listing

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 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328885	01/31/2019	1206	IL SCHOOL FOR THE DEAF	WHEELER, A	42.00.2550.0855.0.331	INVOICE 2ND QTR TRANSPORT (11/2 -1/2)	\$126.00
Check Total:							\$135.00
328886	01/31/2019	1206	ILLINI GRAD SALES	1946	10.85.2410.0010.0.410	INVOICE #1946 FOR CUSTOM TABLE CLOTHS	\$750.00
Check Total:							\$750.00
328887	01/31/2019	1206	ILLINOIS CERTIFIED TEST & BALANCE	7158	80.81.2367.0635.0.319	STEPHEN DECATUR - BALANCE/CERTIFY TWO LAB	\$330.00
328887	01/31/2019	1206	ILLINOIS CERTIFIED TEST & BALANCE	7158	80.82.2367.0635.0.319	EISENHOWER - BALANCE/CERTIFY TWO LAB	\$330.00
328887	01/31/2019	1206	ILLINOIS CERTIFIED TEST & BALANCE	7158	80.85.2367.0635.0.319	MACARTHUR - BALANCE/CERTIFY TWO LAB	\$330.00
Check Total:							\$990.00
328888	01/31/2019	1206	ILLINOIS METER CO	3027387-00	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES FOR BIG	\$115.00
Check Total:							\$115.00
328889	01/31/2019	1206	INDIAN OAKS ACADEMY	RC12645	12.00.1220.0855.0.671	PAY INVOICE# RC12645: DEC'18 PRIV FAC ED SRVCS	\$2,405.40
Check Total:							\$2,405.40
328890	01/31/2019	1206	INFOUSA MARKETING/A SUB OF INFOGROUP INC	83521157	10.00.2520.0104.0.410	INVOICE #83521157 - CITY DIRECTORY	\$273.00
Check Total:							\$273.00
328891	01/31/2019	1206	INTEGRITY TECHNOLOGY SOLUTIONS	159222	10.00.2660.0110.0.319	BLANKET ORDER FOR SUPPORT SERVICES BASED	\$245.00
328891	01/31/2019	1206	INTEGRITY TECHNOLOGY SOLUTIONS	159223	10.00.2660.0110.0.319	BLANKET ORDER FOR SUPPORT SERVICES BASED	\$31.25
328891	01/31/2019	1206	INTEGRITY TECHNOLOGY SOLUTIONS	159602	10.00.2660.0110.0.319	BLANKET ORDER FOR SUPPORT SERVICES BASED	\$406.25
328891	01/31/2019	1206	INTEGRITY TECHNOLOGY SOLUTIONS	159633	10.00.2660.0110.0.319	BLANKET ORDER FOR SUPPORT SERVICES BASED	\$292.50

## Decatur School District #61

### Disbursement Detail Listing

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Print Employee Vendor Names    
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328891	01/31/2019	1206	INTEGRITY TECHNOLOGY SOLUTIONS	159672	10.00.2660.0110.0.319	BLANKET ORDER FOR SUPPORT SERVICES BASED	\$62.50
328891	01/31/2019	1206	INTEGRITY TECHNOLOGY SOLUTIONS	159863	10.00.2660.0110.0.319	Blanket PO for \$50 per server per month of (3)	\$150.00
328891	01/31/2019	1206	INTEGRITY TECHNOLOGY SOLUTIONS	159863	10.00.2660.0110.0.319	Blanket PO for Data \$1 per GB-20GB for expansion	\$124.00
328891	01/31/2019	1206	INTEGRITY TECHNOLOGY SOLUTIONS	159863	10.00.2660.0110.0.319	Blanket PO for \$50 per server per month for 5	\$250.00
328891	01/31/2019	1206	INTEGRITY TECHNOLOGY SOLUTIONS	159863	10.00.2660.0110.0.319	Blanket PO for Data \$1 per GB=20 GB for expansion of	\$466.00
Check Total:							\$2,027.50
328892	01/31/2019	1206	J W PEPPER & SON INC	11E35168	10.11.1100.0017.0.323	NEVER ENOUGH***QUOTE# 11004277***	\$2.15
328892	01/31/2019	1206	J W PEPPER & SON INC	11E35168	10.11.1100.0017.0.323	BOHEMIAN RHAPSODY	\$19.24
Check Total:							\$21.39
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.11.3850.4300.1.410	QUOTE: 01630316 -- SPELLING BEE MULTICOLOR	\$0.37
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.11.3850.4300.1.410	7/8" GOLD - NECK RIBBON	\$0.95
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.11.3850.4300.1.410	SPELLING GOLD - 2" VALUE MEDAL	\$2.48
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.12.3850.4300.1.410	SPELLING GOLD - 2" VALUE MEDAL	\$2.48
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.12.3850.4300.1.410	\$-0.04 Pro-rated Adjustment Applied -	(\$0.01)
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.12.3850.4300.1.410	QUOTE: 01630316 -- SPELLING BEE MULTICOLOR	\$0.37
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.12.3850.4300.1.410	7/8" GOLD - NECK RIBBON	\$0.95
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.13.3850.4300.1.410	QUOTE: 01630316 -- SPELLING BEE MULTICOLOR	\$0.37

## Decatur School District #61

### Disbursement Detail Listing

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 Bank Account: 2892733

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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names    
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  Exclude Manual Checks    
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.13.3850.4300.1.410	SPELLING GOLD - 2" VALUE MEDAL	\$2.48
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.13.3850.4300.1.410	7/8" GOLD - NECK RIBBON	\$0.95
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.18.3850.4300.1.410	7/8" GOLD - NECK RIBBON	\$0.95
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.18.3850.4300.1.410	SPELLING GOLD - 2" VALUE MEDAL	\$2.48
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.18.3850.4300.1.410	\$-0.04 Pro-rated Adjustment Applied -	(\$0.01)
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.18.3850.4300.1.410	QUOTE: 01630316 - - SPELLING BEE MULTICOLOR	\$0.37
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.21.3850.4300.1.410	QUOTE: 01630316 - - SPELLING BEE MULTICOLOR	\$0.37
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.21.3850.4300.1.410	SPELLING GOLD - 2" VALUE MEDAL	\$2.48
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.21.3850.4300.1.410	7/8" GOLD - NECK RIBBON	\$0.95
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.22.3850.4300.1.410	SPELLING GOLD - 2" VALUE MEDAL	\$2.48
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.22.3850.4300.1.410	\$-0.04 Pro-rated Adjustment Applied -	(\$0.01)
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.22.3850.4300.1.410	7/8" GOLD - NECK RIBBON	\$0.95
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.22.3850.4300.1.410	QUOTE: 01630316 - - SPELLING BEE MULTICOLOR	\$0.37
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.24.3850.4300.1.410	7/8" GOLD - NECK RIBBON	\$0.95
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.24.3850.4300.1.410	QUOTE: 01630316 - - SPELLING BEE MULTICOLOR	\$0.37
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.24.3850.4300.1.410	SPELLING GOLD - 2" VALUE MEDAL	\$2.48
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.24.3850.4300.1.410	\$-0.04 Pro-rated Adjustment Applied -	(\$0.01)

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names    
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.33.3850.4300.1.410	SPELLING GOLD - 2" VALUE MEDAL	\$2.46
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.33.3850.4300.1.410	5 FREE #802 AWARD GOLD SEALS	(\$0.02)
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.33.3850.4300.1.410	7/8" GOLD - NECK RIBBON	\$0.94
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.33.3850.4300.1.410	QUOTE: 01630316 - - SPELLING BEE MULTICOLOR	\$0.36
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.42.3850.4300.1.410	QUOTE: 01630316 - - SPELLING BEE MULTICOLOR	\$0.37
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.42.3850.4300.1.410	7/8" GOLD - NECK RIBBON	\$0.95
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.42.3850.4300.1.410	SPELLING GOLD - 2" VALUE MEDAL	\$2.48
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.44.3850.4300.1.410	SPELLING GOLD - 2" VALUE MEDAL	\$2.48
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.44.3850.4300.1.410	7/8" GOLD - NECK RIBBON	\$0.95
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.44.3850.4300.1.410	QUOTE: 01630316 - - SPELLING BEE MULTICOLOR	\$0.37
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.49.3850.4300.1.410	QUOTE: 01630316 - - SPELLING BEE MULTICOLOR	\$0.37
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.49.3850.4300.1.410	7/8" GOLD - NECK RIBBON	\$0.95
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.49.3850.4300.1.410	SPELLING GOLD - 2" VALUE MEDAL	\$2.48
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.60.3850.4300.1.410	SPELLING GOLD - 2" VALUE MEDAL	\$2.47
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.60.3850.4300.1.410	7/8" GOLD - NECK RIBBON	\$0.94
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.60.3850.4300.1.410	QUOTE: 01630316 - - SPELLING BEE MULTICOLOR	\$0.36
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.62.3850.4300.1.410	QUOTE: 01630316 - - SPELLING BEE MULTICOLOR	\$0.36
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.62.3850.4300.1.410	7/8" GOLD - NECK RIBBON	\$0.94

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.62.3850.4300.1.410	SPELLING GOLD - 2" VALUE MEDAL	\$2.46
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.72.3850.4300.1.410	SPELLING GOLD - 2" VALUE MEDAL	\$2.48
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.72.3850.4300.1.410	7/8" GOLD - NECK RIBBON	\$0.95
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.72.3850.4300.1.410	QUOTE: 01630316 - - SPELLING BEE MULTICOLOR	\$0.37
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.74.3850.4300.1.410	QUOTE: 01630316 - - SPELLING BEE MULTICOLOR	\$0.37
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.74.3850.4300.1.410	7/8" GOLD - NECK RIBBON	\$0.95
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.74.3850.4300.1.410	SPELLING GOLD - 2" VALUE MEDAL	\$2.48
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.75.3850.4300.1.410	7/8" GOLD - NECK RIBBON	\$0.94
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.75.3850.4300.1.410	SPELLING GOLD - 2" VALUE MEDAL	\$2.46
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.75.3850.4300.1.410	QUOTE: 01630316 - - SPELLING BEE MULTICOLOR	\$0.36
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.81.3850.4300.1.410	QUOTE: 01630316 - - SPELLING BEE MULTICOLOR	\$0.36
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.81.3850.4300.1.410	SPELLING GOLD - 2" VALUE MEDAL	\$2.46
328893	01/31/2019	1206	JONES SCHOOL SUPPLY CO INC	1636316	10.81.3850.4300.1.410	7/8" GOLD - NECK RIBBON	\$0.94
Check Total:							\$64.35
328894	01/31/2019	1206	JUDGEMENT INDEX	DPS-J101	10.00.2642.0000.0.312	INVOICE #DPS - J101 - ASSESSMENT AND	\$1,575.00
Check Total:							\$1,575.00
328895	01/31/2019	1206	K-LOG, INC.	18-291460-1	10.97.1900.0077.0.410	VERSA MODULAR CHAIR IN VINYL. LAMINATE BASE	\$1,102.00
328895	01/31/2019	1206	K-LOG, INC.	18-291460-1	10.97.1900.0077.0.410	HAVEN ADJUSTABLE HEIGHT PEDESTAL-BASE STUDY	\$1,467.91

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328895	01/31/2019	1206	K-LOG, INC.	18-291460-1	10.97.1900.0077.0.410	CONTRACT-0300 ILLINOIS HEARTLAND LIBRARY	(\$155.90)
328895	01/31/2019	1206	K-LOG, INC.	18-291460-1	10.97.1900.0077.0.750	QUOTE #Q18-182620 VERSA MODULAR LOVESEAT	\$948.00
Check Total:							\$3,362.01
328896	01/31/2019	1206	KELLEYS SEPTIC TANK SERVICE 47933		20.82.2540.0602.0.323	PAY INVOICE# 47933 - EISENHOWER - JETTED	\$150.00
328896	01/31/2019	1206	KELLEYS SEPTIC TANK SERVICE 47996		20.82.2540.0602.0.323	INVOICE# 47996 - EISENHOWER - RAN JETTER	\$300.00
328896	01/31/2019	1206	KELLEYS SEPTIC TANK SERVICE 47996		20.82.2540.0602.0.323	RAN FLOOR DRAIN THROUGH MOP SINK	\$130.00
328896	01/31/2019	1206	KELLEYS SEPTIC TANK SERVICE 48154/55/26		10.81.2560.0225.0.323	STEPHEN DECATUR-GREASE TRAP PUMPING & SCRAPE	\$50.00
328896	01/31/2019	1206	KELLEYS SEPTIC TANK SERVICE 48154/55/26		10.82.2560.0225.0.323	EISENHOWER-GREASE TRAP PUMPING & SCRAPE	\$50.00
328896	01/31/2019	1206	KELLEYS SEPTIC TANK SERVICE 48154/55/26		10.85.2560.0225.0.323	MACARTHUR-GREASE TRAP PUMPING & SCRAPE	\$50.00
Check Total:							\$730.00
328897	01/31/2019	1206	KEMMERER VILLAGE	12.31.2018	12.00.1220.0855.0.671	INVOICE 1/3/19: DEC'18 ED SRVCS-PRIV FACILITY	\$2,764.20
328897	01/31/2019	1206	KEMMERER VILLAGE	12.31.2018	12.00.1220.0855.0.671	INVOICE 1/3/19: TUITION RATE ADJUSTMENT	(\$9.10)
328897	01/31/2019	1206	KEMMERER VILLAGE	SCHMIDT, A.	12.00.1220.0855.0.671	PAY INVOICE 1/3/19: DEC'18 ED SRVCS-PRIV	\$2,764.20
328897	01/31/2019	1206	KEMMERER VILLAGE	SCHMIDT, A.	12.00.1220.0855.0.671	PAY INVOICE 1/3/19: TUITION RATE ADJUSTMENT	(\$60.06)
Check Total:							\$5,459.24
328898	01/31/2019	1206	KING LAR CO INC	120844	20.81.2540.0613.0.410	.090 ALUMINUM J-CHANNEL AND 10' CORNER ANGLE -	\$268.00
Check Total:							\$268.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328899	01/31/2019	1206	KONE, INC	1157715645	20.82.2540.0669.0.323	PAY INVOICE# 1157715645 - EISENHOWER - LABOR TO	\$583.20
328899	01/31/2019	1206	KONE, INC	1157715645	20.82.2540.0669.0.323	EXPENSE TO REPAIR SOUTHWEST PASSENGER	\$141.78
328899	01/31/2019	1206	KONE, INC	1157715646	20.21.2540.0669.0.323	PAY INVOICE# 1157715646 - FRENCH ACADEMY -	\$331.18
328899	01/31/2019	1206	KONE, INC	1157715646	20.21.2540.0669.0.323	EXPENSE TO REPAIR FRENCH ACADEMY NORTH	\$22.78
328899	01/31/2019	1206	KONE, INC	1157715647	20.85.2540.0669.0.323	PAY INVOICE# 1157715647 - MACARTHUR - LABOR TO	\$444.72
328899	01/31/2019	1206	KONE, INC	1157715647	20.85.2540.0669.0.323	EXPENSE TO REPAIR GYM PASSENGER ELEVATOR	\$22.78
328899	01/31/2019	1206	KONE, INC	1157715648	20.82.2540.0669.0.323	PAY INVOICE# 1157715648 - EISENHOWER - LABOR TO	\$321.10
328899	01/31/2019	1206	KONE, INC	1157715648	20.82.2540.0669.0.323	EXPENSE TO REPAIR SOUTHWEST PASSENGER	\$22.78
328899	01/31/2019	1206	KONE, INC	1157715649	20.85.2540.0669.0.323	INVOICE# 1157715649 - MACARTHUR - LABOR TO	\$1,220.33
328899	01/31/2019	1206	KONE, INC	1157715649	20.85.2540.0669.0.323	EXPENSE TO REPAIR GYM PASSENGER ELEVATOR	\$22.78
328899	01/31/2019	1206	KONE, INC	1157720922	20.21.2540.0669.0.323	PAY INVOICE# 1157720922 - FRENCH ACADEMY -	\$697.69
328899	01/31/2019	1206	KONE, INC	1157720922	20.21.2540.0669.0.323	EXPENSE TO REPAIR FRENCH ACADEMY NORTH	\$89.28
Check Total:							\$3,920.40
328900	01/31/2019	1206	KROGER CO..	1118580180	10.81.1100.0028.0.410	BLANKET ORDER FOR MISC FOOD SUPPLIES FOR	\$43.66
328900	01/31/2019	1206	KROGER CO..	1118580382	10.50.3850.3705.1.410	KROGER BLANKET ORDER FOR FAMILY FUN NIGHT	\$18.13

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 Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328900	01/31/2019	1206	KROGER CO..	1118581100	10.50.3850.0180.1.410	KROGER BLANKET PO FOR 18-19 FAMILY FUN NIGHT	\$21.89
328900	01/31/2019	1206	KROGER CO..	1118581101	10.58.3850.4902.1.410	KROGER BLANKET PO FOR 18-19 FAMILY FUN NIGHT	\$115.32
Check Total:							\$199.00
328901	01/31/2019	1206	KROGER CO...	1118580191	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$95.12
328901	01/31/2019	1206	KROGER CO...	1118580404	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$37.15
328901	01/31/2019	1206	KROGER CO...	1118580640	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$74.19
328901	01/31/2019	1206	KROGER CO...	1118581128	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$36.29
328901	01/31/2019	1206	KROGER CO...	1218581498	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$26.27
Check Total:							\$269.02
328902	01/31/2019	1206	KROGER CO....	1118580624	10.97.1900.0028.0.410	BLANKET ORDER FOR HOME EC FOOD SUPPLIES	\$52.99
Check Total:							\$52.99
328903	01/31/2019	1206	KURRENT SAFETY INC	18-10446	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$6.99
328903	01/31/2019	1206	KURRENT SAFETY INC	19-1033	20.93.2540.0610.0.319	BLANKET ORDER FOR CALIBRATION AND BATTERY	\$130.00
328903	01/31/2019	1206	KURRENT SAFETY INC	19-1053	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$47.20
328903	01/31/2019	1206	KURRENT SAFETY INC	19-1091	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$104.88
Check Total:							\$289.07
328904	01/31/2019	1206	KUSTOM KEY INC	9119200	20.93.2540.0620.0.410	NEUTER BOW - SCHLAGE L, 5 PIN - NICKEL SILVER -	\$95.16

## Decatur School District #61

### Disbursement Detail Listing

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328904	01/31/2019	1206	KUSTOM KEY INC	9119200	20.93.2540.0620.0.410	NEUTER BOW – SCHLAGE C, 5 PIN – NICKEL SILVER	\$124.80
328904	01/31/2019	1206	KUSTOM KEY INC	9119200	20.93.2540.0620.0.410	NEUTER BOW – SCHLAGE E, 5 PIN – NICKEL SILVER – DO	\$140.40
328904	01/31/2019	1206	KUSTOM KEY INC	9119200	20.93.2540.0620.0.410	NEUTER BOW – SCHLAGE E, 6 PIN – NICKEL SILVER – DO	\$280.80
328904	01/31/2019	1206	KUSTOM KEY INC	9119200	20.93.2540.0620.0.410	NEUTER BOW – CORBIN 67, 5 PIN – NICKEL SILVER – DO	\$70.72
Check Total:							\$711.88
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001081218	10.49.1900.0077.0.410	QUOTE 1938 FLEX SPACE BLUE 4X6 RECT CARPET	\$113.05
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001081218	10.49.1900.0077.0.410	FLEX SPACE WOBBLE CUSHION-RG	\$28.48
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001081218	10.49.1900.0077.0.410	FLEX SPACE STUDENT LAP DESK	\$113.98
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001081218	10.49.1900.0077.0.410	FLEX SPACE 2 SHELF STORAGE UNIT	\$492.10
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001081218	10.49.1900.0077.0.410	FLES SPACE 9FT BLUE ROUND CARPET	\$322.05
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001081218	10.49.1900.0077.0.410	FLEX SPACE JUMBO BEANBAG – RG	\$141.55
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001081218	10.49.1900.0077.0.410	FLES CPACE BIG	\$66.49
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001081218	10.49.1900.0077.0.410	FLEX SPACE COMFY CHAIR – GREEN	\$141.55
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001081218	10.49.1900.0077.0.410	FLEX SPACE GIANT PILLOWS – 3 EA CONSISTS OF	\$189.05
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001081218	10.49.1900.0077.0.410	FLEX SPACE MOBILE BK BIN STORAGE	\$284.05
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001081218	10.49.1900.0077.0.410	HELP YOURSELF BK BINS – SET OF 12	\$75.53

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001081218	10.49.1900.0077.0.410	FLEX SPACE WEDGE MOBILE DESK, CONSISTS OF 6	\$1,134.30
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001081218	10.49.1900.0077.0.410	FLEX SPACE 30X48 MOBILE TABLE CONSISTS OF	\$341.05
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001081218	10.49.1900.0077.0.410	FLEX SPACE 48IN ROUND FLOOR TABLE CONSISTS OF	\$274.55
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001081218	10.49.1900.0077.0.410	FLEX SPACE 6FT GRAY ROUND CARPET	\$160.55
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001081218	10.49.1900.0077.0.410	FLEX SPACE 16 IN WOBBLE CHAIR	\$151.98
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001081218	10.49.1900.0077.0.410	FLEX SPACE 14IN WOBBLE CHAIR	\$132.98
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001081218	10.49.1900.0077.0.410	FLEX SPACE 17.5IN CHAIR-BU	\$142.47
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001081218	10.49.1900.0077.0.410	FLEX SPACE 15.5IN CHAIR-BU	\$128.22
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001081218	10.49.1900.0077.0.410	FLEX SPACE 17IN BALL SEAT-GR	\$56.97
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001081218	10.49.1900.0077.0.410	FLEX SPACE COMFY FLR SEAT-BU	\$189.96
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001081218	10.49.1900.0077.0.410	FLEX SPACE 12-BIN MOBILE STORAGE	\$435.10
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001081218	10.49.1900.0077.0.410	STUDENT STORAGE BINS- 12 EA	\$151.06
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001081218	10.49.1900.0077.0.410	SPACE SAVER CLR-CHANGE LT TBL	\$312.55
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001681218	10.44.1900.0077.0.410	QUOTE 1937 FLEX SPACE BLUE 4X6 RECT CARPET	\$113.05
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001681218	10.44.1900.0077.0.410	FLEX SPACE WOBBLE CUSHION-RG	\$28.48

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
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Date Range: 01/01/2019 - 01/31/2019  
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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001681218	10.44.1900.0077.0.410	FLEX SPACE STUDENT LAP DESK	\$113.98
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001681218	10.44.1900.0077.0.410	FLEX SPACE 2 SHELF STORAGE UNIT	\$492.10
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001681218	10.44.1900.0077.0.410	FLEX SPACE 9FT BLUE ROUND CARPET	\$322.05
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001681218	10.44.1900.0077.0.410	FLEX SPACE JUMBO BEANBAG - RG	\$141.55
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001681218	10.44.1900.0077.0.410	FLEX SPACE BIG	\$66.49
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001681218	10.44.1900.0077.0.410	FLEX SPACE COMFY CHAIR - GREEN	\$141.55
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001681218	10.44.1900.0077.0.410	FLEX SPACE GIANT PILLOWS - 3 EA CONSISTS OF	\$189.05
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001681218	10.44.1900.0077.0.410	FLEX SPACE MOBILE BK BIN STORAGE	\$284.05
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001681218	10.44.1900.0077.0.410	HELP YOURSELF BK BINS - SET OF 12	\$75.53
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001681218	10.44.1900.0077.0.410	FLEX SPACE WEDGE MOBILE DESK, CONSISTS OF 6	\$1,134.30
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001681218	10.44.1900.0077.0.410	FLEX SPACE 30X48 MOBILE TABLE CONSISTS OF	\$341.05
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001681218	10.44.1900.0077.0.410	FLEX SPACE 48IN ROUND FLOOR TABLE CONSISTS OF	\$274.55
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001681218	10.44.1900.0077.0.410	FLEX SPACE 6FT GRAY ROUND CARPET	\$160.55
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001681218	10.44.1900.0077.0.410	FLEX SPACE 16 IN WOBBLE CHAIR	\$151.98
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001681218	10.44.1900.0077.0.410	FLEX SPACE 14IN WOBBLE CHAIR	\$132.98

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Bank Name: CONSOLIDATED ACCOUNT 2  
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001681218	10.44.1900.0077.0.410	FLEX SPACE 17.5IN CHAIR-BU	\$142.47
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001681218	10.44.1900.0077.0.410	FLEX SPACE 15.5IN CHAIR-BU	\$128.22
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001681218	10.44.1900.0077.0.410	FLEX SPACE 17IN BALL SEAT-GR	\$56.97
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001681218	10.44.1900.0077.0.410	FLEX SPACE COMFY FLR SEAT-BU	\$189.96
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001681218	10.44.1900.0077.0.410	FLEX SPACE 12-BIN MOBILE STORAGE	\$435.10
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001681218	10.44.1900.0077.0.410	STUDENT STORAGE BINS- 12 EA	\$151.06
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1001681218	10.44.1900.0077.0.410	SPACE SAVER CLR-CHANGE LT TBL	\$312.55
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002091218	10.24.1900.0077.0.410	QUOTE 1933 FLEX SPACE BLUE 4X6 RECT CARPET	\$113.05
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002091218	10.24.1900.0077.0.410	FLEX SPACE WOBBLE CUSHION-RG	\$28.48
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002091218	10.24.1900.0077.0.410	FLEX SPACE STUDENT LAP DESK	\$113.98
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002091218	10.24.1900.0077.0.410	FLEX SPACE 2 SHELF STORAGE UNIT	\$492.10
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002091218	10.24.1900.0077.0.410	FLEX SPACE 9FT BLUE ROUND CARPET	\$322.05
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002091218	10.24.1900.0077.0.410	FLEX SPACE JUMBO BEANBAG - RG	\$141.55
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002091218	10.24.1900.0077.0.410	FLEX SPACE BIG	\$66.49
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002091218	10.24.1900.0077.0.410	FLEX SPACE COMFY CHAIR - GREEN	\$141.55

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002091218	10.24.1900.0077.0.410	FLEX SPACE GIANT PILLOWS - 3 EA CONSISTS OF	\$189.05
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002091218	10.24.1900.0077.0.410	FLEX SPACE MOBILE BK BIN STORAGE	\$284.05
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002091218	10.24.1900.0077.0.410	HELP YOURSELF BK BINS - SET OF 12	\$75.53
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002091218	10.24.1900.0077.0.410	FLEX SPACE WEDGE MOBILE DESK, CONSISTS OF 6	\$1,134.30
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002091218	10.24.1900.0077.0.410	FLEX SPACE 30X48 MOBILE TABLE CONSISTS OF	\$341.05
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002091218	10.24.1900.0077.0.410	FLEX SPACE 48IN ROUND FLOOR TABLE CONSISTS OF	\$274.55
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002091218	10.24.1900.0077.0.410	FLEX SPACE 6FT GRAY ROUND CARPET	\$160.55
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002091218	10.24.1900.0077.0.410	FLEX SPACE 16 IN WOBBLE CHAIR	\$151.98
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002091218	10.24.1900.0077.0.410	FLEX SPACE 14IN WOBBLE CHAIR	\$132.98
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002091218	10.24.1900.0077.0.410	FLEX SPACE 17.5IN CHAIR-BU	\$142.47
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002091218	10.24.1900.0077.0.410	FLEX SPACE 15.5IN CHAIR-BU	\$128.22
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002091218	10.24.1900.0077.0.410	FLEX SPACE 17IN BALL SEAT-GR	\$56.97
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002091218	10.24.1900.0077.0.410	FLEX SPACE COMFY FLR SEAT-BU	\$189.96
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002091218	10.24.1900.0077.0.410	FLEX SPACE 12-BIN MOBILE STORAGE	\$435.10
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002091218	10.24.1900.0077.0.410	STUDENT STORAGE BINS- 12 EA	\$151.06

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002091218	10.24.1900.0077.0.410	SPACE SAVER CLR-CHANGE LT TBL	\$312.55
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002321218	10.62.1900.0077.0.410	QUOTE 1939 FLEX SPACE BLUE 4X6 RECT CARPET	\$113.05
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002321218	10.62.1900.0077.0.410	FLEX SPACE WOBBLE CUSHION-RG	\$28.48
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002321218	10.62.1900.0077.0.410	FLEX SPACE STUDENT LAP DESK	\$113.98
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002321218	10.62.1900.0077.0.410	FLEX SPACE 2 SHELF STORAGE UNIT	\$492.10
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002321218	10.62.1900.0077.0.410	FLEX SPACE 9FT BLUE ROUND CARPET	\$322.05
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002321218	10.62.1900.0077.0.410	FLEX SPACE JUMBO BEANBAG - RG	\$141.55
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002321218	10.62.1900.0077.0.410	FLEX SPACE BIG	\$66.49
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002321218	10.62.1900.0077.0.410	FLEX SPACE COMFY CHAIR - GREEN	\$141.55
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002321218	10.62.1900.0077.0.410	FLEX SPACE GIANT PILLOWS - 3 EA CONSISTS OF	\$189.05
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002321218	10.62.1900.0077.0.410	FLEX SPACE MOBILE BK BIN STORAGE	\$284.05
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002321218	10.62.1900.0077.0.410	HELP YOURSELF BK BINS - SET OF 12	\$75.53
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002321218	10.62.1900.0077.0.410	FLEX SPACE WEDGE MOBILE DESK, CONSISTS OF 6	\$1,134.30
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002321218	10.62.1900.0077.0.410	FLEX SPACE 30X48 MOBILE TABLE CONSISTS OF	\$341.05
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002321218	10.62.1900.0077.0.410	FLEX SPACE 48IN ROUND FLOOR TABLE CONSISTS OF	\$274.55

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002321218	10.62.1900.0077.0.410	FLEX SPACE 6FT GRAY ROUND CARPET	\$160.55
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002321218	10.62.1900.0077.0.410	FLEX SPACE 16 IN WOBBLER CHAIR	\$151.98
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002321218	10.62.1900.0077.0.410	FLEX SPACE 14IN WOBBLER CHAIR	\$132.98
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002321218	10.62.1900.0077.0.410	FLEX SPACE 17.5IN CHAIR-BU	\$142.47
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002321218	10.62.1900.0077.0.410	FLEX SPACE 15.5IN CHAIR-BU	\$128.22
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002321218	10.62.1900.0077.0.410	FLEX SPACE 17IN BALL SEAT-GR	\$56.97
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002321218	10.62.1900.0077.0.410	FLEX SPACE COMFY FLR SEAT-BU	\$189.96
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002321218	10.62.1900.0077.0.410	FLEX SPACE 12-BIN MOBILE STORAGE	\$435.10
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002321218	10.62.1900.0077.0.410	STUDENT STORAGE BINS- 12 EA	\$151.06
328905	01/31/2019	1206	LAKESHORE LEARNING MATERIALS	1002321218	10.62.1900.0077.0.410	SPACE SAVER CLR-CHANGE LT TBL	\$312.55
Check Total:							\$22,318.48
328906	01/31/2019	1206	LEARNING A - Z	2068605	10.24.1250.4331.1.410	ORDER #6848901 - RAZ-KIDS - CONFIRMING	\$989.55
Check Total:							\$989.55
328907	01/31/2019	1206	LEE ENTERPRISES - CENTRAL ILLINOIS	16085-1	10.00.2640.0000.0.350	DECATUR PUBLIC SCHOOLS PO # EMPLOYMENT AD	\$30.00
328907	01/31/2019	1206	LEE ENTERPRISES - CENTRAL ILLINOIS	16085-1	10.00.2640.0000.0.350	DECATUR PUBLIC SCHOOLS PO # EMPLOYMENT AD	\$30.00
328907	01/31/2019	1206	LEE ENTERPRISES - CENTRAL ILLINOIS	16085-1	10.00.2640.0000.0.350	DECATUR PUBLIC SCHOOLS PO # EMPLOYMENT AD	\$30.00

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 01/01/2019 - 01/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1182 - 1207

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328907	01/31/2019	1206	LEE ENTERPRISES - CENTRAL ILLINOIS	16085-1	10.00.2640.0000.0.350	DECATUR PUBLIC SCHOOLS PO # EMPLOYMENT AD	\$30.00
328907	01/31/2019	1206	LEE ENTERPRISES - CENTRAL ILLINOIS	16085-1	10.00.2640.0000.0.350	DEC ONLINE DECATUR PUBLIC SCHOOLS PO #	\$373.00
328907	01/31/2019	1206	LEE ENTERPRISES - CENTRAL ILLINOIS	16085-1	10.00.2642.0000.0.350	DECATUR PUBLIC SCHOOLS PO # EMPLOYMENT AD	\$30.00
328907	01/31/2019	1206	LEE ENTERPRISES - CENTRAL ILLINOIS	16085-1	10.00.2642.0000.0.350	DECATUR PUBLIC SCHOOLS PO # EMPLOYMENT AD	\$30.00
328907	01/31/2019	1206	LEE ENTERPRISES - CENTRAL ILLINOIS	16085-1	10.00.2642.0000.0.350	DECATUR PUBLIC SCHOOLS PO # EMPLOYMENT AD	\$30.00
328907	01/31/2019	1206	LEE ENTERPRISES - CENTRAL ILLINOIS	16085-1	10.00.2642.0000.0.350	DECATUR PUBLIC SCHOOLS PO # EMPLOYMENT AD	\$30.00
328907	01/31/2019	1206	LEE ENTERPRISES - CENTRAL ILLINOIS	16085-1	10.00.2642.0000.0.350	DECATUR PUBLIC SCHOOLS PO # EMPLOYMENT AD	\$30.00
328907	01/31/2019	1206	LEE ENTERPRISES - CENTRAL ILLINOIS	16085-1	10.00.2642.0000.0.350	PRAIRIE SHOPPERDECATUR PUBLIC SCHOOLS PO #	\$30.00
328907	01/31/2019	1206	LEE ENTERPRISES - CENTRAL ILLINOIS	16085-1	10.00.2642.0000.0.350	DECATUR PUBLIC SCHOOLS PO # EMPLOYMENT AD	\$30.00
328907	01/31/2019	1206	LEE ENTERPRISES - CENTRAL ILLINOIS	16085-1	10.00.2642.0000.0.350	DECATUR PUBLIC SCHOOLS PO # EMPLOYMENT AD	\$54.00
328907	01/31/2019	1206	LEE ENTERPRISES - CENTRAL ILLINOIS	SEARCH BST/12.28.18	10.00.2642.0000.0.350	ORDER # 26085-1 PLEASE PAY HERALD AND REVIEW	\$39.00
Check Total:							\$796.00
328908	01/31/2019	1206	LINCOLN PRAIRIE BHC	2019-11902	10.00.1220.0128.1.671	INVOICE 2019-11902: HOSP ED SRVCS (DOS)	\$200.00
328908	01/31/2019	1206	LINCOLN PRAIRIE BHC	2019-11911	10.00.1220.0128.1.671	INVOICE 2019-11911: HOSP ED SRVCS (DOS)	\$350.00
Check Total:							\$550.00
328909	01/31/2019	1206	MACKIN EDUCATIONAL RESOURCES	565857	10.82.2220.0076.0.430	QUOTE #60948 FOR EISENHOWER HIGH SCHOOL	\$2,000.00
Check Total:							\$2,000.00

## Decatur School District #61

### Disbursement Detail Listing

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Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328910	01/31/2019	1206	MACON PIATT REGIONAL OFFICE OF ED	10.22.18 - 12.19.18	10.00.4120.0128.0.314	INVOICE DATE 12/19/18 HOSP ED SRVCS - ST MARY'S	\$3,780.00
328910	01/31/2019	1206	MACON PIATT REGIONAL OFFICE OF ED	QTRLY TUITN/12.19.18	10.00.4211.0137.0.670	INVOICE DATED 12/19/2018 - MILLIGAN	\$17,360.00
328910	01/31/2019	1206	MACON PIATT REGIONAL OFFICE OF ED	V542933	10.82.4240.0000.1.670	EHS HEARTLAND TECHNICAL ACADEMY -	\$47,700.00
328910	01/31/2019	1206	MACON PIATT REGIONAL OFFICE OF ED	V542933	10.85.4240.0000.1.670	MHS HEARTLAND TECHNICAL ACADEMEY	\$80,100.00
Check Total:							\$148,940.00
328911	01/31/2019	1206	MARIANJOY REHAB HOSPITAL & CLINICS	V90476	12.00.2132.0855.0.319	INVOICE/BILL 120418 BEHIND THE WHEEL EVAL	\$723.00
Check Total:							\$723.00
328912	01/31/2019	1206	MENARDS	24758	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$38.76
328912	01/31/2019	1206	MENARDS	24759	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$178.85
328912	01/31/2019	1206	MENARDS	24773	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$74.96
328912	01/31/2019	1206	MENARDS	24819	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$16.97
328912	01/31/2019	1206	MENARDS	24823	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$48.77
328912	01/31/2019	1206	MENARDS	24825	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.18
328912	01/31/2019	1206	MENARDS	24887	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$139.15
328912	01/31/2019	1206	MENARDS	24888	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$23.44
328912	01/31/2019	1206	MENARDS	24892	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$204.13

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
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Date Range: 01/01/2019 - 01/31/2019  
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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328912	01/31/2019	1206	MENARDS	24919	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$22.96
328912	01/31/2019	1206	MENARDS	25063	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$209.70
328912	01/31/2019	1206	MENARDS	25157	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$30.85
328912	01/31/2019	1206	MENARDS	25165	12.00.1201.0855.0.410	CRITERION #CCR312DCE18 (3.1 CU FT) 2-DOOR	\$164.00
328912	01/31/2019	1206	MENARDS	25181	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$32.95
328912	01/31/2019	1206	MENARDS	25182	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$95.14
328912	01/31/2019	1206	MENARDS	25186	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$20.95
328912	01/31/2019	1206	MENARDS	25224	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$4.94
328912	01/31/2019	1206	MENARDS	25229	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$40.66
328912	01/31/2019	1206	MENARDS	25257	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$29.61
328912	01/31/2019	1206	MENARDS	25317	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.03
328912	01/31/2019	1206	MENARDS	25461	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$34.67
328912	01/31/2019	1206	MENARDS	25520	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$2.77
328912	01/31/2019	1206	MENARDS	25521	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$29.07
328912	01/31/2019	1206	MENARDS	25530	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$217.36

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
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Date Range: 01/01/2019 - 01/31/2019  
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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328912	01/31/2019	1206	MENARDS	25531	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.99
328912	01/31/2019	1206	MENARDS	25621	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$91.53
328912	01/31/2019	1206	MENARDS	25631	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$70.30
328912	01/31/2019	1206	MENARDS	25634	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.96
328912	01/31/2019	1206	MENARDS	25702	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.78
328912	01/31/2019	1206	MENARDS	25784	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$17.98
328912	01/31/2019	1206	MENARDS	25785	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$83.43
328912	01/31/2019	1206	MENARDS	25787	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$79.99
328912	01/31/2019	1206	MENARDS	26006	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$15.50
328912	01/31/2019	1206	MENARDS	26042	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$24.43
328912	01/31/2019	1206	MENARDS	26084	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$23.52
328912	01/31/2019	1206	MENARDS	26107	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$17.22
328912	01/31/2019	1206	MENARDS	26118	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$48.19
328912	01/31/2019	1206	MENARDS	26141	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$98.99
328912	01/31/2019	1206	MENARDS	26145	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$29.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328912	01/31/2019	1206	MENARDS	26197	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$47.28
328912	01/31/2019	1206	MENARDS	26210	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$4.49
328912	01/31/2019	1206	MENARDS	26220	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$44.36
328912	01/31/2019	1206	MENARDS	26221	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$58.61
328912	01/31/2019	1206	MENARDS	26445	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$28.73
328912	01/31/2019	1206	MENARDS	26455	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$16.77
328912	01/31/2019	1206	MENARDS	26507	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$22.36
328912	01/31/2019	1206	MENARDS	26581	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.98
328912	01/31/2019	1206	MENARDS	26586	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$153.81
328912	01/31/2019	1206	MENARDS	26587	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$22.07
328912	01/31/2019	1206	MENARDS	26615	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.99
328912	01/31/2019	1206	MENARDS	26616	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$24.82
328912	01/31/2019	1206	MENARDS	26623	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$34.92
328912	01/31/2019	1206	MENARDS	26664	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$56.30
328912	01/31/2019	1206	MENARDS	26689	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$29.98

Decatur School District #61

Disbursement Detail Listing

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328912	01/31/2019	1206	MENARDS	26707	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$216.99
Check Total:							\$3,110.09
328913	01/31/2019	1206	MERIDIAN C U SCHOOL DISTRICT 15	01.17.201	12.00.1220.0855.0.671	INVOICE 1/17/19: NOV'18 TUITION FOR PRIV FACILITY	\$1,851.90
Check Total:							\$1,851.90
328914	01/31/2019	1206	MFI MEDICAL EQUIPMENT, INC.	SF-09750	10.93.2130.0000.0.410	QUOTE #Q-000013843. HARLOFF BREAKAWAY LOCK	\$96.00
Check Total:							\$96.00
328915	01/31/2019	1206	MIDWEST FIBER RECYCLING	195832	10.01.2540.0109.0.321	INTERNAL BLANKET - MONTHLY RECYCLING FEES	\$30.00
328915	01/31/2019	1206	MIDWEST FIBER RECYCLING	195832	10.03.2540.0109.0.321	RECYCLING FEES - PROFESSIONAL	\$30.00
328915	01/31/2019	1206	MIDWEST FIBER RECYCLING	195832	10.08.2540.0109.0.321	RECYCLING FEES - BUILDINGS & GROUNDS	\$30.00
328915	01/31/2019	1206	MIDWEST FIBER RECYCLING	195832	10.11.2540.0109.0.321	RECYCLING FEES - GARFIELD	\$30.00
328915	01/31/2019	1206	MIDWEST FIBER RECYCLING	195832	10.12.2540.0109.0.321	RECYCLING FEES - DENNIS	\$30.00
328915	01/31/2019	1206	MIDWEST FIBER RECYCLING	195832	10.13.2540.0109.0.321	RECYCLING FEES - BAUM	\$30.00
328915	01/31/2019	1206	MIDWEST FIBER RECYCLING	195832	10.18.2540.0109.0.321	RECYCLING FEES - ENTERPRISE	\$30.00
328915	01/31/2019	1206	MIDWEST FIBER RECYCLING	195832	10.21.2540.0109.0.321	RECYCLING FEES - FRENCH	\$30.00
328915	01/31/2019	1206	MIDWEST FIBER RECYCLING	195832	10.22.2540.0109.0.321	RECYCLING FEES - FRANKLIN	\$30.00
328915	01/31/2019	1206	MIDWEST FIBER RECYCLING	195832	10.24.2540.0109.0.321	RECYCLING FEES - DURFEE	\$30.00
328915	01/31/2019	1206	MIDWEST FIBER RECYCLING	195832	10.33.2540.0109.0.321	RECYCLING FEES - HARRIS	\$30.00
328915	01/31/2019	1206	MIDWEST FIBER RECYCLING	195832	10.42.2540.0109.0.321	RECYCLING FEES - MUFFLEY	\$30.00
328915	01/31/2019	1206	MIDWEST FIBER RECYCLING	195832	10.44.2540.0109.0.321	RECYCLING FEES - OAK GROVE	\$30.00
328915	01/31/2019	1206	MIDWEST FIBER RECYCLING	195832	10.49.2540.0109.0.321	RECYCLING FEES - PARSONS	\$30.00
328915	01/31/2019	1206	MIDWEST FIBER RECYCLING	195832	10.50.2540.0109.0.321	RECYCLING FEES -	\$30.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328915	01/31/2019	1206	MIDWEST FIBER RECYCLING	195832	10.58.2540.0109.0.321	RECYCLING FEES – SOUTHEAST	\$30.00
328915	01/31/2019	1206	MIDWEST FIBER RECYCLING	195832	10.60.2540.0109.0.321	RECYCLING FEES – SOUTH SHORES	\$30.00
328915	01/31/2019	1206	MIDWEST FIBER RECYCLING	195832	10.62.2540.0109.0.321	RECYCLING FEES – STEVENSON	\$30.00
328915	01/31/2019	1206	MIDWEST FIBER RECYCLING	195832	10.72.2540.0109.0.321	RECYCLING FEES – HOPE	\$30.00
328915	01/31/2019	1206	MIDWEST FIBER RECYCLING	195832	10.74.2540.0109.0.321	RECYCLING FEES – JOHNS HILL	\$30.00
328915	01/31/2019	1206	MIDWEST FIBER RECYCLING	195832	10.75.2540.0109.0.321	RECYCLING FEES – THOMAS JEFFERSON	\$30.00
328915	01/31/2019	1206	MIDWEST FIBER RECYCLING	195832	10.81.2540.0109.0.321	RECYCLING FEES – STEPHEN DECATUR	\$30.00
328915	01/31/2019	1206	MIDWEST FIBER RECYCLING	195832	10.82.2540.0109.0.321	RECYCLING FEES – EISENHOWER	\$30.00
328915	01/31/2019	1206	MIDWEST FIBER RECYCLING	195832	10.85.2540.0109.0.321	RECYCLING FEES – MACARTHUR	\$30.00
328915	01/31/2019	1206	MIDWEST FIBER RECYCLING	195832	10.99.2540.0109.0.321	RECYCLING FEES – ALTERNATIVE ED –	\$30.00
Check Total:							\$750.00
328916	01/31/2019	1206	MILES CHEVROLET	858096	10.85.2540.3370.0.390	MACARTHUR Brake & Mirror Changes/Maintenance for	\$404.94
328916	01/31/2019	1206	MILES CHEVROLET	858238	10.82.2540.3370.0.390	EISNHOWER Brake & Mirror Changes/Maintenance for	\$404.94
328916	01/31/2019	1206	MILES CHEVROLET	858366	10.00.3700.3370.0.325	Blanket Order for Brake and Mirror	\$404.94
Check Total:							\$1,214.82
328917	01/31/2019	1206	MILLER TRACY BRAUN FUNK & MILLER	93473	10.00.2310.0000.0.318	INVOICE #93473 – NEGOTIATIONS LEGAL	\$19,563.75

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 Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328917	01/31/2019	1206	MILLER TRACY BRAUN FUNK & MILLER	93474	10.00.2310.0000.0.318	INVOICE #93474 - GENERAL LEGAL SERVICES THROUGH	\$562.50
328917	01/31/2019	1206	MILLER TRACY BRAUN FUNK & MILLER	93710	12.00.2310.0810.0.318	PAY INVOICE DATED 12/31/18 FOR LEGAL	\$816.30
Check Total:							\$20,942.55
328918	01/31/2019	1206	MORGAN DISTRIBUTING INC	22252	40.00.0000.0000.0.907	Blanket Order for Contract Fuel cred/excess bus	\$7,973.66
328918	01/31/2019	1206	MORGAN DISTRIBUTING INC	264877	40.00.0000.0000.0.907	Blanket Order for Contract Fuel cred/excess bus	\$13,618.02
328918	01/31/2019	1206	MORGAN DISTRIBUTING INC	266275	40.00.0000.0000.0.907	Blanket Order for Contract Fuel cred/excess bus	\$7,007.50
328918	01/31/2019	1206	MORGAN DISTRIBUTING INC	859321	10.00.0000.0000.0.979	10% ETHANOL UNLEADED GASOLINE - DELIVER TO	\$1,302.10
328918	01/31/2019	1206	MORGAN DISTRIBUTING INC	859901	20.93.2540.0651.0.464	10% ETHANOL UNLEADED GASOLINE - DELIVER TO	\$1,951.61
Check Total:							\$31,852.89
328919	01/31/2019	1206	MOTION INDUSTRIES	IL62-901427	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES	\$26.56
328919	01/31/2019	1206	MOTION INDUSTRIES	IL62-901988	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES	\$74.38
328919	01/31/2019	1206	MOTION INDUSTRIES	IL62-902057	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES	\$38.72
Check Total:							\$139.66
328920	01/31/2019	1206	MUSIC SHOPPE OF NORMAL INC	2657326	38.85.8505.0000.0.699	POLY CHINA SILK PRACTICE FLAG-CURVED RECTANGLE,	\$109.45
328920	01/31/2019	1206	MUSIC SHOPPE OF NORMAL INC	2657326	38.85.8505.0000.0.699	6' SILVER ALUMINUM FLAG POLE	\$112.20
328920	01/31/2019	1206	MUSIC SHOPPE OF NORMAL INC	2657326	38.85.8505.0000.0.699	DISCOUNT ON FLAG POLE	(\$2.75)
328920	01/31/2019	1206	MUSIC SHOPPE OF NORMAL INC	2665431	10.09.1100.0090.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$75.00

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Sort By: Check  
 Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328920	01/31/2019	1206	MUSIC SHOPPE OF NORMAL INC	2679602	38.75.7507.0000.0.699	QUOTE PROPOSAL# 2679611 DATED 1/11/19	\$439.95
Check Total:							\$733.85
328921	01/31/2019	1206	MY BINDING.COM	199772	10.33.1100.0000.0.410	SECOND ORDER SENT FROM 11/21/18, INVOICE	\$552.54
328921	01/31/2019	1206	MY BINDING.COM	212297	10.97.1900.0255.0.323	INVOICE: MY BINDING FOR REPAIR/MAINTENANCE ON	\$203.10
Check Total:							\$755.64
328922	01/31/2019	1206	NEURO-RESTORATIVE	CLIENT # 347381	12.00.1220.0855.0.671	INVOICE 12/10/18: NOV'18 TUITION SRVCS -PRIV	\$12,763.80
328922	01/31/2019	1206	NEURO-RESTORATIVE	CLIENT # 347381	12.00.4120.4625.1.690	INVOICE 12/10/18: NOV'18 RM/BRD SRVCS	\$18,000.00
328922	01/31/2019	1206	NEURO-RESTORATIVE	CLIENT #347381	12.00.1220.0855.0.671	PAY INVOICE 1/8/19: DEC'18 TUITION	\$10,636.50
328922	01/31/2019	1206	NEURO-RESTORATIVE	CLIENT #347381	12.00.4120.4625.1.690	PAY INVOICE 1/8/19: DEC'18 RM/BRD SRVCS	\$18,600.00
Check Total:							\$60,000.30
328923	01/31/2019	1206	NORTHERN SPEECH SERVICES/NRS	1228495	12.00.1216.0855.0.410	EXPANDING EXPRESSION TOOL KIT 2ND ED **USPS	\$258.71
Check Total:							\$258.71
328924	01/31/2019	1206	OAKTREE PRODUCTS INC.	1292153	12.00.1207.0812.0.410	QUOTE 0711978: AUDIOWIPES SINGLES	\$25.00
328924	01/31/2019	1206	OAKTREE PRODUCTS INC.	1292153	12.00.1207.0812.0.410	POWER ONE MF BATTERIES, SIZE 13 (10 CARDS OF 6	\$49.50
Check Total:							\$74.50
328925	01/31/2019	1206	OFFICE ESSENTIALS, INC.	CIV0870088	10.00.0000.0000.0.971	UNIVERSAL INDEX CARDS, 3" X 5", WHITE, RULED,	\$266.00
328925	01/31/2019	1206	OFFICE ESSENTIALS, INC.	CIV0870088	10.00.0000.0000.0.971	UNIVERSAL INDEX CARDS, 4" X 6", WHITE, RULED,	\$113.40
328925	01/31/2019	1206	OFFICE ESSENTIALS, INC.	CIV0870373	10.00.0000.0000.0.971	UNIVERSAL WHITE LEGAL PADS, 3/8" RULED,	\$443.40

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328925	01/31/2019	1206	OFFICE ESSENTIALS, INC.	CIV0870373	10.00.0000.0000.0.971	WESTCOTT ACM KIDS BLUNT TIP SCISSORS, 5",	\$27.12
328925	01/31/2019	1206	OFFICE ESSENTIALS, INC.	CIV0870373	10.00.0000.0000.0.971	WESTCOTT ACM KIDS POINTED TIP SCISSORS, 5",	\$106.56
328925	01/31/2019	1206	OFFICE ESSENTIALS, INC.	CIV0873321	10.00.0000.0000.0.971	UNIVERSAL NOTEBOOK, 1-SUBJECT, 70	\$16.56
328925	01/31/2019	1206	OFFICE ESSENTIALS, INC.	CIV0873672	10.00.0000.0000.0.971	CRAYOLA CRAYONS, LARGE, 8/BX, ASSORTED	\$35.04
328925	01/31/2019	1206	OFFICE ESSENTIALS, INC.	CIV0873672	10.00.0000.0000.0.971	3M/SCOTCH HANDHELD TAPE DISPENSER,2-PC,1"	\$122.64
328925	01/31/2019	1206	OFFICE ESSENTIALS, INC.	CIV0873672	10.00.0000.0000.0.971	UNIVERSAL "BLACK" PERMANENT MARKER, WIDE	\$77.76
328925	01/31/2019	1206	OFFICE ESSENTIALS, INC.	CIV0873672	10.00.0000.0000.0.971	UNIVERSAL 3-RING BINDER, BLUE, 1"	\$12.36
328925	01/31/2019	1206	OFFICE ESSENTIALS, INC.	CIV0873672	10.00.0000.0000.0.971	CRAYOLA "WHITE" TEMPERA PAINT, 32 OZ., WASHABLE	\$51.72
328925	01/31/2019	1206	OFFICE ESSENTIALS, INC.	CIV0873701	10.00.0000.0000.0.971	ELMER'S GLUE STICK, WASHABLE, .77 OUNCE SIZE,	\$25.92
328925	01/31/2019	1206	OFFICE ESSENTIALS, INC.	CIV0873701	10.00.0000.0000.0.971	CRAYOLA CRAYONS, 24/SET, ASSORTED	\$27.80
328925	01/31/2019	1206	OFFICE ESSENTIALS, INC.	CIV0873701	10.00.0000.0000.0.971	PAPERMATE PINK PEARL ERASERS, 3/PACK	\$22.00
328925	01/31/2019	1206	OFFICE ESSENTIALS, INC.	CIV0888072	10.00.0000.0000.0.971	SWINGLINE FULL STRIP STAPLER***QUOTE	\$645.12
328925	01/31/2019	1206	OFFICE ESSENTIALS, INC.	CIV0888890	10.00.0000.0000.0.971	BOSTITCH STAPLES, STANDARD, CHISEL POINT,	\$233.10
328925	01/31/2019	1206	OFFICE ESSENTIALS, INC.	SCN0037020	10.00.0000.0000.0.971	WESTCOTT ACM KIDS POINTED TIP SCISSORS, 5",	(\$52.32)
Check Total:							\$2,174.18

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328926	01/31/2019	1206	OMNITRACS LLC	100026997	20.93.2540.0650.0.327	INVOICE# 100026997 - ROADNET	\$317.11
328926	01/31/2019	1206	OMNITRACS LLC	100026997	20.93.2540.0650.0.327	RN TELEMATICS LEASED HW: FOR PERIOD	\$81.89
Check Total:							\$399.00
328927	01/31/2019	1206	ON TO COLLEGE WITH JOHN BAYLOR	3581	10.00.2230.0000.0.319	INVOICE: 3581: 2019 ON TO COLLEGE SUITE RENEWAL	\$26,600.00
328927	01/31/2019	1206	ON TO COLLEGE WITH JOHN BAYLOR	3581	10.00.2230.0000.0.319	DISCOUNTED PRICE	(\$5,320.00)
Check Total:							\$21,280.00
328928	01/31/2019	1206	ONARGA ACADEMY	181220	12.00.1220.0855.0.671	PAY INVOICE 181220: DEC'18 PRIV FACILITY ED	\$2,275.95
Check Total:							\$2,275.95
328929	01/31/2019	1206	ONE SOURCE EQUIPMENT RENTAL	3025445-0001	20.93.2540.0613.0.325	INVOICE# 3025445-0001 - RENTAL OF 45' TELESCOPIC	\$480.00
328929	01/31/2019	1206	ONE SOURCE EQUIPMENT RENTAL	3025445-0001	20.93.2540.0613.0.325	EPA ENVIRONMENTAL FEE	\$7.20
328929	01/31/2019	1206	ONE SOURCE EQUIPMENT RENTAL	3025445-0001	20.93.2540.0613.0.325	DELIVERY CHARGE	\$60.00
328929	01/31/2019	1206	ONE SOURCE EQUIPMENT RENTAL	3025445-0001	20.93.2540.0613.0.325	PICKUP CHARGE	\$60.00
328929	01/31/2019	1206	ONE SOURCE EQUIPMENT RENTAL	3025580-0001	20.93.2540.0613.0.325	INVOICE# 3025580-0001 - RENTAL OF 45' TELESCOPIC	\$1,200.00
328929	01/31/2019	1206	ONE SOURCE EQUIPMENT RENTAL	3025580-0001	20.93.2540.0613.0.390	DELIVERY CHARGE	\$60.00
328929	01/31/2019	1206	ONE SOURCE EQUIPMENT RENTAL	3025580-0001	20.93.2540.0613.0.390	PICKUP CHARGE	\$60.00
328929	01/31/2019	1206	ONE SOURCE EQUIPMENT RENTAL	3025580-0001	20.93.2540.0613.0.640	EPA ENVIRONMENTAL FEE	\$18.00
Check Total:							\$1,945.20
328930	01/31/2019	1206	ORIENTAL TRADING	694361764-01	10.50.3850.0180.1.410	QUOTE 69472658-01- PLASTIC GOLD COINS	\$4.94
328930	01/31/2019	1206	ORIENTAL TRADING	694361764-01	10.50.3850.0180.1.410	NATURAL COTTON FISH NET 3 PC	\$25.44

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328930	01/31/2019	1206	ORIENTAL TRADING	694361764-01	10.50.3850.0180.1.410	LIFE PRESERVER PLASTIC WALL DECORATION	\$14.80
328930	01/31/2019	1206	ORIENTAL TRADING	694361764-01	10.50.3850.0180.1.410	ANCHOR PLASTIC WALL DECORATION 3PC	\$11.76
328930	01/31/2019	1206	ORIENTAL TRADING	694361764-01	10.50.3850.0180.1.410	LT BLUE ACRYLIC GEMS	\$4.94
328930	01/31/2019	1206	ORIENTAL TRADING	694361764-01	10.50.3850.0180.1.410	UNDER THE SEA TABLE CLOTH ROLL	\$18.99
328930	01/31/2019	1206	ORIENTAL TRADING	694361764-01	10.50.3850.0180.1.410	BLUE WATER PERAL BEADS	\$11.77
328930	01/31/2019	1206	ORIENTAL TRADING	694361764-01	10.50.3850.0180.1.410	BUBBLE HANDING DECOR	\$23.52
328930	01/31/2019	1206	ORIENTAL TRADING	694361764-01	10.50.3850.0180.1.410	PLASTIC FISH PICKS 6 DZ	\$14.22
328930	01/31/2019	1206	ORIENTAL TRADING	694361764-01	10.50.3850.0180.1.410	SEA SHELL ASSORTMENT	\$14.71
328930	01/31/2019	1206	ORIENTAL TRADING	694361764-01	10.50.3850.0180.1.410	SEA LIFE DECORATIONS	\$14.71
Check Total:							\$159.80
328931	01/31/2019	1206	PEARSON.	11942934	12.00.2140.0855.0.410	WNV RECORD FORMS (WECHSLER NONVERBAL	\$125.48
328931	01/31/2019	1206	PEARSON.	11942934	12.00.2140.0855.0.410	WNV RESPONSE BKLTS (WECHSLER NONVERBAL	\$90.83
328931	01/31/2019	1206	PEARSON.	11942934	12.00.2140.0855.0.410	ABAS-3 SCHOOL: TEACHER FORM 5-21 (25/PKG)	\$341.25
328931	01/31/2019	1206	PEARSON.	11942934	12.00.2140.0855.0.410	WIAT-III ENHANCED RECORD FORM (25/PKG)	\$567.00
328931	01/31/2019	1206	PEARSON.	11942934	12.00.2140.0855.0.410	WIAT-III ENHANCED RESONSE BKL (25/PKG)	\$474.08
328931	01/31/2019	1206	PEARSON.	11956263	12.00.1216.0855.0.410	CELf-5 SCREENING TEST KIT	\$316.94
Check Total:							\$1,915.58
328932	01/31/2019	1206	PERFORMANCE HEALTH	IN91041978	12.00.1214.0820.0.410	QUOTE# EST838768 FOR VELCRO HOCK,	\$281.10
Check Total:							\$281.10
328933	01/31/2019	1206	PITSCO EDUCATION	127245-1	38.82.8274.0000.0.699	TETRIX FIRST TECH CHALLENGE COMPETITION	\$539.79

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
328933	01/31/2019	1206	PITSCO EDUCATION	127246-1	38.85.8547.0000.0.699	TETRIX FIRST, TECH CHALLENGE COMPETITION	\$539.79	
328933	01/31/2019	1206	PITSCO EDUCATION	127282-1	38.85.8547.0000.0.699	REV ROBOTICS HUB, PIECE FOR ROBOTICS	\$133.37	
							Check Total:	\$1,212.95
328934	01/31/2019	1206	PLANTE & MORAN, PLLC	1621114	10.00.2660.0110.0.319	END USER TECHNOLOGY LSURVEY AND ANALYSIS	\$1,105.00	
							Check Total:	\$1,105.00
328935	01/31/2019	1206	PRAIRIELAND TOWING	292661	20.93.2540.0650.0.319	TICKET# 292661 - TOWING FEE FOR 1991 CHEVY	\$150.00	
328935	01/31/2019	1206	PRAIRIELAND TOWING	292661	20.93.2540.0650.0.319	USE OF WINCH TO TOW 1991 CHEVY TRUCK	\$80.00	
							Check Total:	\$230.00
328936	01/31/2019	1206	PURITAN SPRINGS WATER	1063015/12.27.2018	10.00.2520.0104.0.410	FY19 BLANKET ORDER FOR BOTTLED WATER AND	\$38.37	
328936	01/31/2019	1206	PURITAN SPRINGS WATER	1349026/12.27.2018	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$18.67	
328936	01/31/2019	1206	PURITAN SPRINGS WATER	1404979/12.27.2018	10.00.2640.0000.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$23.67	
328936	01/31/2019	1206	PURITAN SPRINGS WATER	1609445/12.27.2018	10.00.2660.0110.0.410	Blanket order for water cooler rental and water jug	\$41.97	
328936	01/31/2019	1206	PURITAN SPRINGS WATER	1657881/01.03.2019	10.81.2410.0010.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$6.50	
328936	01/31/2019	1206	PURITAN SPRINGS WATER	1675669/12.27.2018	10.00.2320.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$32.52	
328936	01/31/2019	1206	PURITAN SPRINGS WATER	1684091/01.10.2019	38.82.8272.0000.0.699	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$35.95	
328936	01/31/2019	1206	PURITAN SPRINGS WATER	1684091/11.15.2018	38.82.8272.0000.0.699	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$45.92	

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328936	01/31/2019	1206	PURITAN SPRINGS WATER	1684091/11.15.2018	38.82.8272.0000.0.699	BLANKET ORDER FOR ADDITIONAL ITEMS SUCH AS	\$129.13
328936	01/31/2019	1206	PURITAN SPRINGS WATER	1684091/12.13.2018	38.82.8272.0000.0.699	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$36.11
Check Total:							\$408.81
328937	01/31/2019	1206	R D MCMILLEN ENTERPRISES	1015260	20.93.2540.0610.0.410	INVOICE# 101 5260 - M-1 UNIVERSAL FILTER BAG -	\$247.64
328937	01/31/2019	1206	R D MCMILLEN ENTERPRISES	1015260-1	20.93.2540.0610.0.410	INVOICE# 101 5260 - M-1 UNIVERSAL FILTER BAG -	\$123.82
328937	01/31/2019	1206	R D MCMILLEN ENTERPRISES	1015271	20.85.2540.0610.0.323	INVOICE# 101 5271 - LABOR TO REPLACE EMERGENCY	\$60.00
328937	01/31/2019	1206	R D MCMILLEN ENTERPRISES	1015391	20.01.2540.0610.0.410	NATURAL WHITE ROLL TOWEL, ECO SOFT GREEN	\$242.64
328937	01/31/2019	1206	R D MCMILLEN ENTERPRISES	1015660	12.00.1214.0820.0.410	QUOTE 101 5660 FOR CLARIO GREEN EARTH	\$409.10
328937	01/31/2019	1206	R D MCMILLEN ENTERPRISES	1015675	10.00.0000.0000.0.973	CLEAN BY PEROXY, 4 GALLONS/CASE, **PRICING	\$2,674.56
328937	01/31/2019	1206	R D MCMILLEN ENTERPRISES	1015899	20.85.2540.0610.0.323	INVOICE# 101 5899 - LABOR TO REPLACE EMERGENCY	\$60.00
328937	01/31/2019	1206	R D MCMILLEN ENTERPRISES	1015902	10.00.0000.0000.0.973	SWI SCOTTWOOD INDUSTRIES INDUSTRIAL	\$805.00
328937	01/31/2019	1206	R D MCMILLEN ENTERPRISES	1015981	10.50.1125.3705.1.410	CLARIO "GREEN EARTH" FOAMING SOAP REFILLS,	\$409.10
328937	01/31/2019	1206	R D MCMILLEN ENTERPRISES	1015994	20.93.2540.0612.0.410	INVOICE# 101 5994 - 50 LB BAGS ROCK SALT	\$637.00
328937	01/31/2019	1206	R D MCMILLEN ENTERPRISES	1016007	20.93.2540.0612.0.410	INVOICE# 101 6007 - 50 LB BAGS INDUSTRIAL BLUE ICE	\$1,207.50
Check Total:							\$6,876.36
328938	01/31/2019	1206	RADIANT LEARNING INC	1067	10.00.2230.0000.0.319	INVOICE 1067: SAT INSTRUCTION TRAINING	\$2,000.00

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Disbursement Detail Listing

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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328938	01/31/2019	1206	RADIANT LEARNING INC	1067	10.00.2230.0000.0.319	TRAVEL EXPENSES	\$100.00
328938	01/31/2019	1206	RADIANT LEARNING INC	1067	10.00.2230.0000.0.410	SAT INSTRUCTOR	\$1,575.00
328938	01/31/2019	1206	RADIANT LEARNING INC	1073	10.82.2230.0000.0.319	DECATUR SD FRESHMAN PSAT 10 -Class of 2022	\$2,111.20
328938	01/31/2019	1206	RADIANT LEARNING INC	1073	10.82.2230.0000.0.319	DECATUR SD FRESHMAN PSAT 10- CLASS OF 2022	\$332.70
328938	01/31/2019	1206	RADIANT LEARNING INC	1073	10.82.2230.0000.0.319	DECATUR SD SPHOMORE PSAT 10- CLAS OF 2021	\$2,078.34
328938	01/31/2019	1206	RADIANT LEARNING INC	1073	10.82.2230.0000.0.319	DECATUR SD SOPHOMORE PSAT 10	\$554.50
328938	01/31/2019	1206	RADIANT LEARNING INC	1073	10.82.2230.0000.0.319	DECATUR SD JUNIOR SAT CLASS OF 2020	\$1,820.60
328938	01/31/2019	1206	RADIANT LEARNING INC	1073	10.82.2230.0000.0.319	DECATUR SD JUNIOR SAT CLASS OF 2020	\$434.36
328938	01/31/2019	1206	RADIANT LEARNING INC	1073	10.82.2230.0000.0.410	EHS SCHOOL EXAMS	\$0.00
328938	01/31/2019	1206	RADIANT LEARNING INC	1073	10.82.2230.0000.0.410	SID LABELS & ANSWER SHEETS	\$0.00
328938	01/31/2019	1206	RADIANT LEARNING INC	1073	10.82.2230.0000.0.410	PSAT10 #1 TEST BOOKLETS	\$570.93
328938	01/31/2019	1206	RADIANT LEARNING INC	1073	10.82.2230.0000.0.410	PSAT10 2 BOOKLETS	\$587.36
328938	01/31/2019	1206	RADIANT LEARNING INC	1073	10.82.2230.0000.0.410	SAT TEST BOOKLET #1	\$564.77
328938	01/31/2019	1206	RADIANT LEARNING INC	1073	10.85.2230.0000.0.319	DECATUR SD FRESHMAN PSAT 10- CLASS OF 2022	\$2,431.58
328938	01/31/2019	1206	RADIANT LEARNING INC	1073	10.85.2230.0000.0.319	DECATUR SD FRESHMAN PSAT 10 CLASS OF 2022	\$406.63
328938	01/31/2019	1206	RADIANT LEARNING INC	1073	10.85.2230.0000.0.319	DECATUR SD SOPHOMORE PSAT 10 CLASS OF 2021	\$1,971.55
328938	01/31/2019	1206	RADIANT LEARNING INC	1073	10.85.2230.0000.0.319	DECATUR SD SOPHOMORE PSAT 10 CLASS OF 2021	\$480.57
328938	01/31/2019	1206	RADIANT LEARNING INC	1073	10.85.2230.0000.0.319	DECATUR SD JUNIOR SAT CLASS OF 2020	\$1,469.42

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328938	01/31/2019	1206	RADIANT LEARNING INC	1073	10.85.2230.0000.0.319	DECATUR SD JUNIOR SAT CLASS OF 2020	\$388.15
328938	01/31/2019	1206	RADIANT LEARNING INC	1073	10.85.2230.0000.0.410	MHS HIGH SCHOOL EXAMS	\$0.00
328938	01/31/2019	1206	RADIANT LEARNING INC	1073	10.85.2230.0000.0.410	INVOICE:1073 SID LABELS & ANSWER SHEETS	\$0.00
328938	01/31/2019	1206	RADIANT LEARNING INC	1073	10.85.2230.0000.0.410	PSAT 10 #1 TEST BOOKLETS	\$657.18
328938	01/31/2019	1206	RADIANT LEARNING INC	1073	10.85.2230.0000.0.410	PSAT10 # TEST BOOKLETS	\$554.50
328938	01/31/2019	1206	RADIANT LEARNING INC	1073	10.85.2230.0000.0.410	SAT TEST BOOKLET #1	\$718.79
Check Total:							\$21,808.13
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.01.2192.0110.0.319	ONE-TIME FEE FOR PROVISIONING AND	\$355.19
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.01.2192.0110.0.319	REMOTE WEB - AND PHONE-BASED	\$126.85
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.01.2192.0110.0.327	ONE (1) YEAR ANNUAL SOFTWARE ACCESS FEE (PER	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.01.2192.0110.0.410	ID SCANNER FOR STATE ISSUED IDENTIFICATION	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.01.2192.0110.0.410	PRINTER FOR EITHER VISITOR BADGES OR	\$141.06
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.01.2192.0110.0.410	RAPTOR VISITOR BADGES (10 ROLLS/300 BADGES PER	\$101.48
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.03.2192.0110.0.319	ONE-TIME FEE FOR PROVISIONING AND	\$355.19
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.03.2192.0110.0.319	REMOTE WEB - AND PHONE-BASED	\$126.85
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.03.2192.0110.0.327	ONE (1) YEAR ANNUAL SOFTWARE ACCESS FEE (PER	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.03.2192.0110.0.410	ID SCANNER FOR STATE ISSUED IDENTIFICATION	\$502.34

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

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Sort By: Check  
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Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.03.2192.0110.0.410	PRINTER FOR EITHER VISITOR BADGES OR	\$141.06
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.03.2192.0110.0.410	RAPTOR VISITOR BADGES (10 ROLLS/300 BADGES PER	\$101.48
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.11.2192.0110.0.319	ONE-TIME FEE FOR PROVISIONING AND	\$355.19
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.11.2192.0110.0.319	REMOTE WEB - AND PHONE- BASED	\$126.85
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.11.2192.0110.0.327	ONE (1) YEAR ANNUAL SOFTWARE ACCESS FEE (PER	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.11.2192.0110.0.410	ID SCANNER FOR STATE ISSUED IDENTIFICATION	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.11.2192.0110.0.410	PRINTER FOR EITHER VISITOR BADGES OR	\$141.06
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.11.2192.0110.0.410	RAPTOR VISITOR BADGES (10 ROLLS/300 BADGES PER	\$101.48
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.12.2192.0110.0.319	ONE-TIME FEE FOR PROVISIONING AND	\$355.19
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.12.2192.0110.0.319	REMOTE WEB - AND PHONE-BASED	\$126.85
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.12.2192.0110.0.327	ONE (1) YEAR ANNUAL SOFTWARE ACCESS FEE (PER	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.12.2192.0110.0.410	ID SCANNER FOR STATE ISSUED IDENTIFICATION	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.12.2192.0110.0.410	PRINTER FOR EITHER VISITOR BADGES OR	\$141.06
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.12.2192.0110.0.410	RAPTOR VISITOR BADGES (10 ROLLS/300 BADGES PER	\$101.48
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.13.2192.0110.0.319	ONE-TIME FEE FOR PROVISIONING AND	\$355.19

## Decatur School District #61

### Disbursement Detail Listing

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Sort By: Check  
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.13.2192.0110.0.319	REMOTE WEB-AND PHONE-BASED	\$126.85
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.13.2192.0110.0.327	QUOTE #: 201811-23777 - ONE (1) YEAR ANNUAL	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.13.2192.0110.0.410	ID SCANNER FOR STATE ISSUED IDENTIFICATION	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.13.2192.0110.0.410	PRINTER FOR EITHER VISITOR BADGES OR	\$141.06
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.13.2192.0110.0.410	RAPTOR VISITOR BADGES (10 ROLLS/300 BADGES PER	\$101.48
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.18.2192.0110.0.319	ONE-TIME FEE FOR PROVISIONING AND	\$355.19
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.18.2192.0110.0.319	REMOTE WEB - AND PHONE-BASED	\$126.85
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.18.2192.0110.0.327	ONE (1) YEAR ANNUAL SOFTWARE ACCESS FEE (PER	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.18.2192.0110.0.410	ID SCANNER FOR STATE ISSUED IDENTIFICATION	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.18.2192.0110.0.410	PRINTER FOR EITHER VISITOR BADGES OR	\$141.06
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.18.2192.0110.0.410	RAPTOR VISITOR BADGES (10 ROLLS/300 BADGES PER	\$101.48
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.21.2192.0110.0.319	ONE-TIME FEE FOR PROVISIONING AND	\$355.19
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.21.2192.0110.0.319	REMOTE WEB - AND PHONE-BASED	\$126.85
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.21.2192.0110.0.327	ONE (1) YEAR ANNUAL SOFTWARE ACCESS FEE (PER	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.21.2192.0110.0.410	ID SCANNER FOR STATE ISSUED IDENTIFICATION	\$502.34

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.21.2192.0110.0.410	PRINTER FOR EITHER VISITOR BADGES OR	\$141.06
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.21.2192.0110.0.410	RAPTOR VISITOR BADGES (10 ROLLS/300 BADGES PER	\$101.48
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.22.2192.0110.0.319	ONE-TIME FEE FOR PROVISIONING AND	\$355.19
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.22.2192.0110.0.319	REMOTE WEB - AND PHONE-BASED	\$126.85
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.22.2192.0110.0.327	ONE (1) YEAR ANNUAL SOFTWARE ACCESS FEE (PER	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.22.2192.0110.0.410	ID SCANNER FOR STATE ISSUED IDENTIFICATION	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.22.2192.0110.0.410	PRINTER FOR EITHER VISITOR BADGES OR	\$141.06
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.22.2192.0110.0.410	RAPTOR VISITOR BADGES (10 ROLLS/300 BADGES PER	\$101.48
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.24.2192.0110.0.319	ONE-TIME FEE FOR PROVISIONING AND	\$355.19
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.24.2192.0110.0.319	REMOTE WEB - AND PHONE-BASED	\$126.85
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.24.2192.0110.0.327	ONE (1) YEAR ANNUAL SOFTWARE ACCESS FEE (PER	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.24.2192.0110.0.410	ID SCANNER FOR STATE ISSUED IDENTIFICATION	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.24.2192.0110.0.410	PRINTER FOR EITHER VISITOR BADGES OR	\$141.06
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.24.2192.0110.0.410	RAPTOR VISITOR BADGES (10 ROLLS/300 BADGES PER	\$101.48
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.33.2192.0110.0.319	ONE-TIME FEE FOR PROVISIONING AND	\$355.19

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.33.2192.0110.0.319	REMOTE WEB - AND PHONE -BASED INSTALLATION AND	\$126.85
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.33.2192.0110.0.327	ONE (1) YEAR ANNUAL SOFTWARE ACCESS FEE (PER	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.33.2192.0110.0.410	ID SCANNER FOR STATE ISSUED IDENTIFICATION	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.33.2192.0110.0.410	PRINTER FOR EITHER VISITOR BADGES OR	\$141.06
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.33.2192.0110.0.410	RAPTOR VISITOR BADGES (10 ROLLS/300 BADGES PER	\$101.48
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.42.2192.0110.0.319	ONE-TIME FEE FOR PROVISIONING AND	\$355.19
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.42.2192.0110.0.319	REMOTE WEB - AND PHONE - BASED INSTALLATION AND	\$126.85
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.42.2192.0110.0.327	ONE (1) YEAR ANNUAL SOFTWARE ACCESS FEE (PER	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.42.2192.0110.0.410	ID SCANNER FOR STATE ISSUED IDENTIFICATION	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.42.2192.0110.0.410	RAPTOR VISITOR BADGES (10 ROLLS/300 BADGES PER	\$101.48
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.42.2192.0110.0.410	PRINTER FOR EITHER VISITOR BADGES OR	\$141.06
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.44.2192.0110.0.319	ONE-TIME FEE FOR PROVISIONING AND	\$355.19
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.44.2192.0110.0.319	REMOTE WEB - AND PHONE-BASED	\$126.85
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.44.2192.0110.0.327	ONE (1) YEAR ANNUAL SOFTWARE ACCESS FEE (PER	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.44.2192.0110.0.410	ID SCANNER FOR STATE ISSUED IDENTIFICATION	\$502.34

## Decatur School District #61

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Print Employee Vendor Names    
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.44.2192.0110.0.410	PRINTER FOR EITHER VISITOR BADGES OR	\$141.06
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.44.2192.0110.0.410	RAPTOR VISITOR BADGES (10 ROLLS/300 BADGES PER	\$101.48
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.49.2192.0110.0.319	ONE-TIME FEE FOR PROVISIONING AND	\$355.19
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.49.2192.0110.0.319	REMOTE WEB - AND PHONE-BASED	\$126.85
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.49.2192.0110.0.327	ONE (1) YEAR ANNUAL SOFTWARE ACCESS FEE (PER	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.49.2192.0110.0.410	ID SCANNER FOR STATE ISSUED IDENTIFICATION	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.49.2192.0110.0.410	PRINTER FOR EITHER VISITOR BADGES OR	\$141.06
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.49.2192.0110.0.410	RAPTOR VISITOR BADGES (10 ROLLS/300 BADGES PER	\$101.48
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.60.2192.0110.0.319	ONE-TIME FEE FOR PROVISIONING AND	\$355.19
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.60.2192.0110.0.319	REMOTE WEB - AND PHONE-BASED	\$126.85
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.60.2192.0110.0.327	ONE (1) YEAR ANNUAL SOFTWARE ACCESS FEE (PER	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.60.2192.0110.0.410	ID SCANNER FOR STATE ISSUED IDENTIFICATION	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.60.2192.0110.0.410	PRINTER FOR EITHER VISITOR BADGES OR	\$141.06
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.60.2192.0110.0.410	RAPTOR VISITOR BADGES (10 ROLLS/300 BADGES PER	\$101.48
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.62.2192.0110.0.319	ONE-TIME FEE FOR PROVISIONING AND	\$355.19

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.62.2192.0110.0.319	REMOTE WEB - AND PHONE -BASED INSTALLATION AND	\$126.85
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.62.2192.0110.0.327	ONE (1) YEAR ANNUAL SOFTWARE ACCESS FEE (PER	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.62.2192.0110.0.410	ID SCANNER FOR STATE ISSUED IDENTIFICATION	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.62.2192.0110.0.410	PRINTER FOR EITHER VISITOR BADGES OR	\$141.06
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.62.2192.0110.0.410	RAPTOR VISITOR BADGES (10 ROLLS/300 BADGES PER	\$101.48
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.72.2192.0110.0.319	ONE-TIME FEE FOR PROVISIONING AND	\$355.19
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.72.2192.0110.0.319	REMOTE WEB - AND PHONE - BASED INSTALLATION AND	\$126.85
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.72.2192.0110.0.327	ONE (1) YEAR ANNUAL SOFTWARE ACCESS FEE (PER	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.72.2192.0110.0.410	ID SCANNER FOR STATE ISSUED IDENTIFICATION	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.72.2192.0110.0.410	PRINTER FOR EITHER VISITOR BADGES OR	\$141.06
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.72.2192.0110.0.410	RAPTOR VISITOR BADGES (10 ROLLS/300 BADGES PER	\$101.48
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.74.2192.0110.0.319	ONE-TIME FEE FOR PROVISIONING AND	\$355.19
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.74.2192.0110.0.319	REMOTE WEB - AND PHONE- BASED	\$126.85
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.74.2192.0110.0.327	ONE (1) YEAR ANNUAL SOFTWARE ACCESS FEE (PER	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.74.2192.0110.0.410	ID SCANNER FOR STATE ISSUED IDENTIFICATION	\$502.34

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.74.2192.0110.0.410	PRINTER FOR EITHER VISITOR BADGES OR	\$141.06
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.74.2192.0110.0.410	RAPTOR VISITOR BADGES (10 ROLLS/300 BADGES PER	\$101.48
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.75.2192.0110.0.319	ONE-TIME FEE FOR PROVISIONING AND	\$355.19
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.75.2192.0110.0.319	REMOTE WEB - AND PHONE -BASED INSTALLATION AND	\$126.85
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.75.2192.0110.0.327	ONE (1) YEAR ANNUAL SOFTWARE ACCESS FEE (PER	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.75.2192.0110.0.410	ID SCANNER FOR STATE ISSUED IDENTIFICATION	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.75.2192.0110.0.410	PRINTER FOR EITHER VISITOR BADGES OR	\$141.06
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.75.2192.0110.0.410	RAPTOR VISITOR BADGES (10 ROLLS/300 BADGES PER	\$101.60
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.81.2192.0110.0.319	ONE-TIME FEE FOR PROVISIONING AND	\$355.19
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.81.2192.0110.0.319	REMOTE WEB - AND PHONE-BASED	\$126.85
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.81.2192.0110.0.327	ONE (1) YEAR ANNUAL SOFTWARE ACCESS FEE (PER	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.81.2192.0110.0.410	ID SCANNER FOR STATE ISSUED IDENTIFICATION	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.81.2192.0110.0.410	PRINTER FOR EITHER VISITOR BADGES OR	\$141.06
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.81.2192.0110.0.410	RAPTOR VISITOR BADGES (10 ROLLS/300 BADGES PER	\$101.48
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.82.2192.0110.0.410	ID SCANNER FOR STATE ISSUED IDENTIFICATION	\$502.34

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names    
  Exclude Voided Checks    
  Exclude Manual Checks    
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.85.2192.0110.0.410	ID SCANNER FOR STATE ISSUED IDENTIFICATION	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.99.2192.0110.0.319	ONE-TIME FEE FOR PROVISIONING AND	\$355.19
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.99.2192.0110.0.319	REMOTE WEB - AND PHONE-BASED	\$126.85
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.99.2192.0110.0.327	ONE (1) YEAR ANNUAL SOFTWARE ACCESS FEE (PER	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.99.2192.0110.0.410	ID SCANNER FOR STATE ISSUED IDENTIFICATION	\$502.34
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.99.2192.0110.0.410	PRINTER FOR EITHER VISITOR BADGES OR	\$141.06
328939	01/31/2019	1206	RAPTOR TECHNOLOGIES, LLC	103264	10.99.2192.0110.0.410	RAPTOR VISITOR BADGES (10 ROLLS/300 BADGES PER	\$101.48
Check Total:							\$35,590.00
328940	01/31/2019	1206	REFRESHMENT SERVICES PEPSI	0057113177	38.81.8100.0000.0.699	INVOICE #0057113177 TO FILL GYM PEPSI MACHINES	\$159.20
328940	01/31/2019	1206	REFRESHMENT SERVICES PEPSI	0057120445	38.12.1266.0000.0.699	INVOICE #0057120445 FOR THE PURCHASE OF PICKLES	\$139.41
328940	01/31/2019	1206	REFRESHMENT SERVICES PEPSI	0057129329	38.12.1266.0000.0.699	INVOICE# 0057129329 FOR THE PURCHASE OF PICKLES	\$206.51
328940	01/31/2019	1206	REFRESHMENT SERVICES PEPSI	0057129513	38.49.4911.0000.0.699	INVOICE 0057129513 - PEPSI RE-STOCK	\$45.12
Check Total:							\$550.24
328941	01/31/2019	1206	REXX DISCOUNT BATTERY SALES	218122625	20.93.2530.0601.0.319	BLANKET ORDER FOR BATTERIES FOR	\$215.00
328941	01/31/2019	1206	REXX DISCOUNT BATTERY SALES	218122726	20.93.2530.0601.0.319	BLANKET ORDER FOR BATTERIES FOR	\$159.60
328941	01/31/2019	1206	REXX DISCOUNT BATTERY SALES	218122819	20.93.2530.0601.0.319	BLANKET ORDER FOR BATTERIES FOR	\$79.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
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Date Range: 01/01/2019 - 01/31/2019  
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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328941	01/31/2019	1206	REXX DISCOUNT BATTERY SALES	219010334	20.93.2530.0601.0.319	BLANKET ORDER FOR BATTERIES FOR	\$215.00
328941	01/31/2019	1206	REXX DISCOUNT BATTERY SALES	219010424	20.93.2530.0601.0.319	BLANKET ORDER FOR BATTERIES FOR	\$141.20
328941	01/31/2019	1206	REXX DISCOUNT BATTERY SALES	219011514	20.93.2530.0601.0.319	BLANKET ORDER FOR BATTERIES FOR	\$22.95
Check Total:							\$833.70
328942	01/31/2019	1206	RIVERSIDE MEDICAL CENTER	ACCT #100878065	10.00.1220.0128.1.671	INVOICE NOV'18: HOSP ED SRVCS (DOS)	\$414.00
Check Total:							\$414.00
328943	01/31/2019	1206	ROBBINS SCHWARTZ	284755 DWKF	10.00.2310.0000.0.318	INVOICE NO. 284755 DWKF - LEGAL SERVICES	\$2,964.89
328943	01/31/2019	1206	ROBBINS SCHWARTZ	285359 DWKF	10.00.2310.0000.0.318	INVOICE #285359 DWKF - LEGAL SERVICES THROUGH	\$2,093.05
Check Total:							\$5,057.94
328944	01/31/2019	1206	ROGARDS OFFICE PLUS	1462439-0	10.00.0000.0000.0.971	PACON CHART PADS, 24" X 32", RULED,	\$452.88
Check Total:							\$452.88
328945	01/31/2019	1206	ROGERS SUPPLY CO INC	S3095545.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$92.15
328945	01/31/2019	1206	ROGERS SUPPLY CO INC	S3099779.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$61.59
328945	01/31/2019	1206	ROGERS SUPPLY CO INC	S3100040.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$37.87
Check Total:							\$191.61
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	2018-19 QUOTE FROM JEFF HOELSCHER - GUIDED	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	GUIDED READING SHORT READS NF LEVEL B	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	GUIDED READING SHORT READS NF LEVEL C	\$103.60

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	GUIDED READING SHORT READS NF LEVEL D	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	GUIDED READING SHORT READS NF LEVEL E	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	GUIDED READING SHORT READS NF LEVEL F	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	GUIDED READING SHORT READS NF LEVEL G	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	GUIDED READING SHORT READS NF LEVEL H	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	GUIDED READING SHORT READS NF LEVEL I	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	GUIDED READING SHORT READS NF LEVEL J	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	GUIDED READING SHORT READS NF LEVEL K	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	GUIDED READING SHORT READS NF LEVEL L	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	GUIDED READING SHORT READS NF LEVEL M	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	GUIDED READING SHORT READS NF LEVEL N	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	GUIDED READING SHORT READS NF LEVEL O	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	GUIDED READING SHORT READS NF LEVEL P	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	GUIDED READING SHORT READS NF LEVEL Q	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	GUIDED READING SHORT READS NF LEVEL R	\$103.60

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	GUIDED READING SHORT READS NF LEVEL S	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	GUIDED READING SHORT READS NF LEVEL T	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	GUIDED READING SHORT READS NF LEVEL U	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	GUIDED READING SHORT READS NF LEVEL V	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	GUIDED READING SHORT READS NF LEVEL W	\$144.98
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	GUIDED READING SHORT READS NF LEVEL X	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	GUIDED READING SHORT READS NF LEVEL Y	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	GUIDED READING SHORT READS NF LEVEL Z	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	SHORT READS FICTION LEVEL A	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	SHORT READS FICTION LEVEL B	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	SHORT READS FICTION LEVEL C	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	SHORT READS FICTION LEVEL D	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	SHORT READS FICTION LEVEL E	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	SHORT READS FICTION LEVEL F	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	SHORT READS FICTION LEVEL G	\$103.60

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names    
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	SHORT READS FICTION LEVEL H	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	SHORT READS FICTION LEVEL I	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	SHORT READS FICTION LEVEL J	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	SHORT READS FICTION LEVEL K	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	SHORT READS FICTION LEVEL L	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	SHORT READS FICTION LEVEL M	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	SHORT READS FICTION LEVEL N	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	SHORT READS FICTION LEVEL O	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	SHORT READS FICTION LEVEL P	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	SHORT READS FICTION LEVEL Q	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	SHORT READS FICTION LEVEL R	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	SHORT READS FICTION LEVEL S	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	SHORT READS FICTION LEVEL T	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	SHORT READS FICTION LEVEL U	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	SHORT READS FICTION LEVEL V	\$103.60

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
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Date Range: 01/01/2019 - 01/31/2019  
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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	SHORT READS FICTION LEVEL W	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	SHORT READS FICTION LEVEL X	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	SHORT READS FICTION LEVEL Y	\$103.60
328946	01/31/2019	1206	SCHOLASTIC INC	18606832	10.13.1250.4331.1.410	SHORT READS FICTION LEVEL Z	\$103.50
328946	01/31/2019	1206	SCHOLASTIC INC	18614497	10.13.1250.4331.1.410	THE BYRON V. GARRETT SOCIAL-EMOTIONAL	\$1,084.99
Check Total:							\$6,513.47
328947	01/31/2019	1206	SCHOLASTIC INC.	18472626	10.09.1100.0255.0.410	QUOTE: STCQ7828-03 - - - LIFTCAMP RED BUNK	\$1,278.00
328947	01/31/2019	1206	SCHOLASTIC INC.	18472626	10.09.1100.0255.0.410	LIFTCAMP ORANGE BUNK GRADES 1-2	\$1,278.00
328947	01/31/2019	1206	SCHOLASTIC INC.	18472626	10.09.1100.0255.0.410	LIFTCAMP TURQUOISE BUNK GRADES 2-3	\$1,278.00
328947	01/31/2019	1206	SCHOLASTIC INC.	18472626	10.09.1100.0255.0.410	LIFTCAMP BRACELETS (15 PACK)	\$135.60
Check Total:							\$3,969.60
328948	01/31/2019	1206	SCHOOL HEALTH CORP	3541768-00	10.00.0000.0000.0.977	SCHOOL HEALTH BRAND 3" COTTON TIP APPLICATORS,	\$17.06
328948	01/31/2019	1206	SCHOOL HEALTH CORP	3541768-00	10.00.0000.0000.0.977	VASELINE PETROLEUM JELLY, 1 OZ. TUBE	\$54.03
328948	01/31/2019	1206	SCHOOL HEALTH CORP	3541768-00	10.00.0000.0000.0.977	DYNAREX CLOTH TAPE, ADHESIVE, WATERPROOF,	\$11.94
Check Total:							\$83.03
328949	01/31/2019	1206	SCHOOL LIBRARY JOURNAL	ORDER #3829641-B1	10.03.2220.0100.0.440	INVOICE #3829641-B1 FOR DIST. LEARNING RES.	\$136.99
Check Total:							\$136.99

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328950	01/31/2019	1206	SCHOOL MATE	IN000507082	10.42.1100.0000.0.410	QUOTE DATED 1-7-2019 FOR PRIMARY PLANNERS	\$126.25
Check Total:							\$126.25
328951	01/31/2019	1206	SCHOOL NURSE SUPPLY	0718300-IN	10.00.0000.0000.0.977	FLEXICON ELASTIC GAUZE BANDAGES, 2" X 4 1/2 YDS,	\$60.24
Check Total:							\$60.24
328952	01/31/2019	1206	SCHOOL SPECIALTY	208121872603	10.00.0000.0000.0.971	SCHOOL SMART LOW ODOR "DRY ERASE" MARKERS, 4	\$337.92
328952	01/31/2019	1206	SCHOOL SPECIALTY	208122227801	10.00.0000.0000.0.971	WESTCOTT C-38 ELECTRIC PENCIL	\$665.52
328952	01/31/2019	1206	SCHOOL SPECIALTY	208122227801	10.00.0000.0000.0.971	SCHOOL SMART COMPOSITION NOTEBOOK,	\$38.40
328952	01/31/2019	1206	SCHOOL SPECIALTY	208122243020	10.00.0000.0000.0.971	SCOTCH INVISIBLE TEXTBOOK REPAIR TAPE, 3"	\$1,653.60
328952	01/31/2019	1206	SCHOOL SPECIALTY	208122264505	10.00.0000.0000.0.971	CALIFONE E1 ECONOMY EARBUD HEADPHONES WITH	\$329.00
328952	01/31/2019	1206	SCHOOL SPECIALTY	208122264587	10.00.0000.0000.0.971	SCHOOL SMART COMPOSITION NOTEBOOK,	\$115.20
Check Total:							\$3,139.64
328953	01/31/2019	1206	SLAM DUNK SPORTS MARKETING	22783	10.82.1595.0110.0.327	INVOICE#: 22783 - THREE YEAR CLOUD HOSTING	\$1,200.00
328953	01/31/2019	1206	SLAM DUNK SPORTS MARKETING	22783	10.85.1595.0110.0.327	THREE YEAR CLOUD HOSTING TOUCH PRO HALL	\$1,200.00
Check Total:							\$2,400.00
328954	01/31/2019	1206	SOLARWINDS, INC	IN409729	10.00.2660.0110.0.470	QUOTE: QN1234781 SOLAR WINDS HELP DESK PER	\$8,280.00
328954	01/31/2019	1206	SOLARWINDS, INC	IN409729	10.00.2660.0110.0.470	DISCOUNT	(\$2,070.00)
328954	01/31/2019	1206	SOLARWINDS, INC	IN411609	10.00.2660.0110.0.470	QUOTE #: QN1240124 SOLARWINDS WEB HELP	\$690.00
328954	01/31/2019	1206	SOLARWINDS, INC	IN411609	10.00.2660.0110.0.470	DISCOUNT	(\$103.50)
Check Total:							\$6,796.50

## Decatur School District #61

### Disbursement Detail Listing

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Print Employee Vendor Names    
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	100516197.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$63.05
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100504445.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$33.98
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100511207.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$22.78
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100511744.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$34.00
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100511980.005	20.24.2540.0604.0.410	JOHNSON 1 ANGLE UNION VALVE - QUOTE#	\$907.17
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100515336.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$4.95
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100515336.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$106.63
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100515399.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$6.76
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100515401.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$40.81
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100515527.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$189.13
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100515880.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$136.10
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100515940.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$45.64
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100516037.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$66.33
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100516176.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$29.33
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100516203.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$37.91

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
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Sort By: Check  
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Fiscal Year: 2018-2019

Print Employee Vendor Names    
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100516373.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$65.72
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100516375.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$112.65
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100516460.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$15.52
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100516730.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$49.14
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100516807.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$155.90
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100517521.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$55.16
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100517600.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$7.66
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100517737.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$19.39
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100517781.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$34.71
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100517788.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$135.67
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100518210.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$29.14
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100518469.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$57.65
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100518599.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$43.48
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100518610.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$169.18
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100518614.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$102.55

## 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
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100518694.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$29.14
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100518977.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$113.33
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100519009.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$89.32
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100519056.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$21.33
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100519258.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$11.85
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100519385.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$8.50
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100519933.001	20.42.2540.0603.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - +3008BP	\$480.88
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100520214.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$69.62
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100520460.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$11.52
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100520568.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$128.81
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100520826.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$121.30
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100521417.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$174.67
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100521965.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$131.43
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100522024.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$10.64
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S100522112.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$129.01

## Decatur School District #61

### Disbursement Detail Listing

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Date Range: 01/01/2019 - 01/31/2019  
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Sort By: Check  
 Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328955	01/31/2019	1206	SOUTH SIDE CONTROL SUPPLY	S521406.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$12.79
Check Total:							\$4,322.23
328956	01/31/2019	1206	SOUTHWEST BINDING AND LAMINATING	1453380-00	10.00.0000.0000.0.974	POLYPLEX LAMINATING FILM, CLEAR, 1.5 MIL 25" X	\$2,511.00
Check Total:							\$2,511.00
328957	01/31/2019	1206	SPECTRUM-NICHOLS	7220554-00	10.00.0000.0000.0.973	PIONEER ECLIPSE FLOOR FINISH, 5 GL., WATER	\$1,523.17
328957	01/31/2019	1206	SPECTRUM-NICHOLS	7220554-00	10.00.0000.0000.0.973	RUBBERMAID UTILITY BARREL WITH CASTERS,	\$1,382.43
328957	01/31/2019	1206	SPECTRUM-NICHOLS	7222525-00	10.00.0000.0000.0.973	NSS PACER VACUUM BAGS FOR NNS UPRIGHT (10	\$558.77
328957	01/31/2019	1206	SPECTRUM-NICHOLS	7222525-00	10.00.0000.0000.0.973	RUBBERMAID CASTERS FOR UTILITY BARREL #RUB2655,	\$533.88
Check Total:							\$3,998.25
328958	01/31/2019	1206	SPRINGFIELD ELECTRIC	S5912533.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$26.10
328958	01/31/2019	1206	SPRINGFIELD ELECTRIC	S5943402.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$16.01
328958	01/31/2019	1206	SPRINGFIELD ELECTRIC	S5944604.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$44.60
328958	01/31/2019	1206	SPRINGFIELD ELECTRIC	S5945352.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$312.17
328958	01/31/2019	1206	SPRINGFIELD ELECTRIC	S5946351.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$64.16
328958	01/31/2019	1206	SPRINGFIELD ELECTRIC	S5949044.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$24.40
328958	01/31/2019	1206	SPRINGFIELD ELECTRIC	S5949918.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$31.46

Decatur School District #61

Disbursement Detail Listing

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328958	01/31/2019	1206	SPRINGFIELD ELECTRIC	S5950628.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$49.21
328958	01/31/2019	1206	SPRINGFIELD ELECTRIC	S5952742.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$45.29
328958	01/31/2019	1206	SPRINGFIELD ELECTRIC	S5957972.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$95.04
328958	01/31/2019	1206	SPRINGFIELD ELECTRIC	S5958806.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$14.48
328958	01/31/2019	1206	SPRINGFIELD ELECTRIC	S5960597.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$32.16
328958	01/31/2019	1206	SPRINGFIELD ELECTRIC	S5961583.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$78.32
328958	01/31/2019	1206	SPRINGFIELD ELECTRIC	S5961683.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$44.68
328958	01/31/2019	1206	SPRINGFIELD ELECTRIC	S5962373.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$37.26
328958	01/31/2019	1206	SPRINGFIELD ELECTRIC	S5966383.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$68.83
328958	01/31/2019	1206	SPRINGFIELD ELECTRIC	S5966413.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$9.72
328958	01/31/2019	1206	SPRINGFIELD ELECTRIC	S5966419.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$29.05
328958	01/31/2019	1206	SPRINGFIELD ELECTRIC	S5966490.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$166.03
328958	01/31/2019	1206	SPRINGFIELD ELECTRIC	S5966828.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$26.64
328958	01/31/2019	1206	SPRINGFIELD ELECTRIC	S5967584.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$102.30
328958	01/31/2019	1206	SPRINGFIELD ELECTRIC	S5969490.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$56.33

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328958	01/31/2019	1206	SPRINGFIELD ELECTRIC	S5969590.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$128.94
328958	01/31/2019	1206	SPRINGFIELD ELECTRIC	S5972337.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$68.81
328958	01/31/2019	1206	SPRINGFIELD ELECTRIC	S5972671.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$73.89
328958	01/31/2019	1206	SPRINGFIELD ELECTRIC	S5973383.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$11.82
328958	01/31/2019	1206	SPRINGFIELD ELECTRIC	S5974681.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$16.63
328958	01/31/2019	1206	SPRINGFIELD ELECTRIC	S5975872.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$50.91
328958	01/31/2019	1206	SPRINGFIELD ELECTRIC	S5976327.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$44.84
Check Total:							\$1,770.08
328959	01/31/2019	1206	STARFALL EDUCATION	7EGJ5B	10.60.1100.0110.0.327	QUOTE DATED 1-16-2019 AND QUOTE# 7EGJ5B FOR	\$270.00
Check Total:							\$270.00
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	172488	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$84.99
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173051	12.00.2330.0810.0.410	UNIVERSAL REDROPE EXPANDING FILE	\$25.16
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173051	12.00.2330.0810.0.410	FELLOWES OFFICE SUITES DELUXE KEYBOARD DRAWER	\$44.99
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173099	10.62.1100.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$43.37
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173141	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$53.98
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173223	10.81.1100.0010.0.410	TONER FOR MAIN OFFICE PRINTER: HP 970XL,	\$119.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173223	10.81.1100.0010.0.410	HP 971XL, (CN626AM) HIGH YIELD CYAN ORIGINAL INK	\$119.99
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173223	10.81.1100.0010.0.410	HP 971XL, (CN628AM) HIGH YELLOW ORIGINAL INK	\$119.99
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173232	10.93.2220.0100.0.410	QUOTE DATED 2-18-18 SELF INKING STAMP 3/8" X 2	\$139.44
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173390.1	10.00.2640.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$11.09
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173403	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$200.00
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173440	10.00.2570.0106.0.410	HP 85, (C9429A) LIGHT MAGENTA ORIGINAL INK	\$59.45
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173440.1	10.00.2570.0106.0.410	HP 84, (C5016A) BLACK ORIGINAL INK CARTRIDGE	\$102.92
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173440.1	10.00.2570.0106.0.410	HP 85, (C9425A) CYAN ORIGINAL INK CARTRIDGE	\$118.90
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173440.1	10.00.2570.0106.0.410	HP 85, (C9426A) MAGENTA ORIGINAL INK CARTRIDGE	\$118.90
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173440.1	10.00.2570.0106.0.410	HP 85, (C9427A) YELLOW ORIGINAL INK CARTRIDGE	\$118.90
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173440.1	10.00.2570.0106.0.410	HP 85, (C9429A) LIGHT MAGENTA ORIGINAL INK	\$59.45
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173440.1	10.00.2570.0106.0.410	HP 85, (C9428A) LIGHT CYAN ORIGINAL INK	\$118.90
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173502	12.00.1220.0879.1.410	QUOTE-RYAN KATT COLORED FILE FOLDERS	\$46.92
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173569	10.13.1100.0000.0.410	Blanket order for miscellaneous office	\$146.64
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173591	10.50.3850.0180.1.410	STRIGLOS 1/2/19 QUOTE: EIGHT-SHEET HANDHELD	\$6.68

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
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Date Range: 01/01/2019 - 01/31/2019  
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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173591	10.50.3850.0180.1.410	100% RECYCLED SEASONAL DESK PAD CALENDAR 22 X	\$34.98
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173592	10.50.1125.0182.1.410	HP 951XL (CN048AN) HIGH YIELD YELLOW ORIGINAL	\$35.60
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173592	10.50.1125.0182.1.410	HP 951XL (CN046AN) HIGH YIELD CYAN ORIGINAL INK	\$35.60
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173592	10.50.1125.0182.1.410	HP 951XL (CN047AN) HIGH YIELD MAGENTA ORIGINAL	\$35.60
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173657	10.42.2410.0000.0.410	QUOTE DATED 1-2-2019 FROM STRIGLOS.	\$31.99
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173681	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$12.27
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173812	10.00.2570.0106.0.410	ALERA VEON SERIES EXECUTIVE HIGH BACK	\$247.11
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173818	10.00.2660.0110.0.410	Blanket order for Miscellaneous Office	\$109.21
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173863	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$191.30
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173871	10.50.1125.4902.1.410	QUOTE #1.3 S HASKELL - PAPER FLOWERS DESK PAD,	\$12.06
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173871	10.50.1125.4902.1.410	STICKY-BACK HOOK & LOOP FASTENER ROLL, 3/4" X	\$61.59
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173871	10.50.1125.4902.1.410	GENERAL PURPOSE DESIGNER HOOKS, MEDIUM,	\$60.99
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173871	10.50.1125.4902.1.410	D1 HIGH-PERFORMANCE POLYESTER REMOVABLE	\$61.53
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173871	10.50.1125.4902.1.410	D1 HIGH-PERFORMANCE POLYESTER REMOVABLE	\$41.02
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173872	10.50.3850.3705.1.410	DESK CALENDAR 2019 - PAPER FLOWERS. ALL	\$12.06

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173872	10.50.3850.3705.1.410	COMFORT TASK CHAIR, ASSEMBLED PLEASE, NAVY,	\$264.87
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173872	10.50.3850.3705.1.410	T-ARMS FOR TASK CHAIR	\$65.99
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173872.1	10.50.3850.3705.1.410	TONER CARTRIDGE, HIGH YIELD, BLACK, FOR PRINTER	\$406.70
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173874	20.08.2540.0601.0.410	HP 711, (CZ133A) BLACK ORIGINAL INK CARTRIDGE -	\$58.33
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173874	20.08.2540.0601.0.410	HP 711, (CZ131A) MAGENTA ORIGINAL INK CARTRIDGE	\$29.92
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173874	20.08.2540.0601.0.410	HP 711, (CZ130A) CYAN ORIGINAL INK CARTRIDGE	\$29.92
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173874	20.08.2540.0601.0.410	HP 711, (CZ132A) YELLOW ORIGINAL IN K CARTRIDGE	\$29.92
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173874	20.08.2540.0601.0.410	DESIGNJET INKJET LARGE FORMAT PAPER, 4.9 MIL,	\$27.99
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173884	10.00.2520.0104.0.410	TIMEMIST CLASSIC METERED AEROSOL FRAGRANCE	\$34.99
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173884	10.00.2520.0104.0.410	ACC PRESSBOARD REPORT COVER, PRONG CLIP,	\$16.08
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173884	10.00.2520.0104.0.410	ARROW MESSAGE PAGE FLAGS IN DISPENSER, "SIGN	\$4.53
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	173884	10.00.2520.0104.0.410	ARROW MESSAGE PAGE FLAGS IN DISPENSER, "SIGN	\$4.56
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	174037	10.00.2111.3695.1.410	HP 641A (C9720A) BLACK ORIGINAL LASERJET TONER	\$206.52
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	174038	10.85.2410.0010.0.410	TOP-LOAD POLY SHEET PROTECTORS, STANDARD	\$11.50
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	174038	10.85.2410.0010.0.410	LIBERTY BINDER-PAK STORAGE BOX, LETTER,	\$48.82

## Decatur School District #61

### Disbursement Detail Listing

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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names    
  Exclude Voided Checks    
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  Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	174038	10.85.2410.0010.0.410	STAPLE CARTRIDGE, 2260/75, QUOTE	\$78.10
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	174038.1	10.85.2410.0010.0.410	STAPLE CARTRIDGE, 2260/75, QUOTE	\$109.34
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	174090	10.12.1250.4331.1.410	CIG REMANUFACTURED HIGH YIELD MAGENTA	\$138.82
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	174090	10.12.1250.4331.1.410	CIG REMANUFACTURED HIGH YIELD MAGENTA	\$138.82
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	174090	10.12.1250.4331.1.410	CIG REMANUFACTURED HIGH YIELD MAGENTA	\$138.82
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	174090	10.12.1250.4331.1.410	CIG REMANUFACTURED HIGH YIELD MAGENTA	\$119.18
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	174090	10.12.1250.4331.1.410	SKILL DRILL FLASH CARDS 3X6 MULTIPLICATION	\$13.98
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	174090	10.12.1250.4331.1.410	SKILL DRILL FLASH CARDS 3X6, ADDITION	\$13.98
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	174090	10.12.1250.4331.1.410	SKILL DRILL FLASH CARDS 3X6 ALPHABET	\$13.98
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	174090	10.12.1250.4331.1.410	SKILL DRILL FLASH CARDS 3X6, DIVISION	\$13.98
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	174090	10.12.1250.4331.1.410	SKILL DRILL FLASH CARDS 3X6, SIGHT WORDS SET 1	\$15.98
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	174090	10.12.1250.4331.1.410	FLASH ALPHABET, 3W X 6H 80 PACK	\$14.58
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	174091	10.74.1100.0000.0.410	TOP-LOAD POLY SHEET PROTECTORS, ECONOMY,	\$7.19
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	174091	10.74.1100.0000.0.410	HP 971 (CN624AM) YELLOW ORIGINAL INK CARTRIDGE	\$78.86

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
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Date Range: 01/01/2019 - 01/31/2019  
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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	174091	10.74.1100.0000.0.410	HE 971 (CN622AM) CYAN ORINGAL INK CARTRIDGE	\$78.86
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	174091	10.74.1100.0000.0.410	HP 971 (CN623AM) MAGENTA ORIGINAL INK	\$78.86
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	174091	10.74.1100.0000.0.410	HP 970XL (CN625AM) HIGH YIELD BLACK ORIGINAL INK	\$119.99
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	174106	10.00.2320.0000.0.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$127.14
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	174139	20.08.2540.0601.0.410	AVERY PRODUCTS SHIPPING LABELS W/TRUEBLOCK	\$34.99
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	174139	20.08.2540.0601.0.410	CIG REMANUFACTURED IMAGING DRUM FOR DELL	\$38.46
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	8501CM	10.00.2570.0106.0.410	UNIVERSAL MESH STACKABLE SIDE LOAD	(\$20.88)
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	M18121401	10.00.2660.0110.0.750	QUOTE #: 577DW - HP PAGE WIDE PRO 577DW	\$699.99
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	M19010801	10.00.2660.0110.0.410	DELL 146GB 2.5-INCH SFF SAS 6GB/S 15K RPM	\$815.70
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	M19010801	10.00.2660.0110.0.410	DELL 600GB 2.5-INCH SFF SAS 6GB/S 10K RPM 512N	\$1,835.70
328960	01/31/2019	1206	STRIGLOS/HAINES & ESSICK	M19010801	10.00.2660.0110.0.410	MK710 WIRELESS KEYBOARD AND MOUSE COMBO -	\$81.99
Check Total:							\$8,884.59
328961	01/31/2019	1206	STUMPS	Z16457210101	38.85.8570.0000.0.699	GOLD 2018 SATIN HOMECOMING KING	\$11.98
328961	01/31/2019	1206	STUMPS	Z16457210101	38.85.8570.0000.0.699	GOLD 2018 SATIN HOMECOMING QUEEN SASH	\$11.98
328961	01/31/2019	1206	STUMPS	Z16457210101	38.85.8570.0000.0.699	BLUE & SILVER ROYAL CELEBRATION COMBO	\$93.98

Decatur School District #61

Disbursement Detail Listing

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328961	01/31/2019	1206	STUMPS	Z16457210101	38.85.8570.0000.0.699	BLUE 2018 SATIN HOMECOMING COURT SASH	\$71.88
						Check Total:	\$189.82
328962	01/31/2019	1206	SUPPLYWORKS	457730869	20.93.2540.0602.0.410	REPAIR KIT FOR S02-045 - QUOTE# 16656510	\$172.25
						Check Total:	\$172.25
328963	01/31/2019	1206	SURE SHARP	70231	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$166.69
						Check Total:	\$166.69
328964	01/31/2019	1206	SVENDSEN FLORISTS	921588	10.00.2310.0000.0.410	BLANKET ORDER TO PURCHASE FLOWERS OR	\$55.00
328964	01/31/2019	1206	SVENDSEN FLORISTS	921610	10.00.2310.0000.0.410	BLANKET ORDER TO PURCHASE FLOWERS OR	\$55.00
						Check Total:	\$110.00
328965	01/31/2019	1206	SWANN SPECIAL CARE CENTER	ACCT 539-01	12.00.1220.0855.0.671	PAY INVOICE 12/31: DEC'18 PRIV FACILITY ED SRVCS	\$3,940.41
						Check Total:	\$3,940.41
328966	01/31/2019	1206	SYNCB/AMAZON	457774645599	10.58.1125.4902.1.410	7 PACK MULIT COLOR LUGGAGE TAGS	\$200.00
328966	01/31/2019	1206	SYNCB/AMAZON	457774645599	10.58.1125.4902.1.410	PROMOTION CREDIT	(\$50.75)
328966	01/31/2019	1206	SYNCB/AMAZON	457869685635	10.00.2660.0110.0.410	EASYSO [5 PACK] SCREEN PROTECTOR FOR IPHONE 8/	\$10.99
328966	01/31/2019	1206	SYNCB/AMAZON	459898848656	12.00.2330.0810.0.410	4Vu PRIVACY SCREEN DESIGNED TO FIT 21.5"	\$143.88
328966	01/31/2019	1206	SYNCB/AMAZON	465583757575	10.82.1100.0250.0.420	The Allyn & Bacon Guide to Writing (7th Edition)	\$711.30
328966	01/31/2019	1206	SYNCB/AMAZON	465583757575	10.85.1100.0250.0.420	The Allyn & Bacon Guide to Writing (7th Edition)	\$545.33
328966	01/31/2019	1206	SYNCB/AMAZON	593857834536	10.82.1100.0039.0.410	BIOLOGY WORKBOOK FOR DUMMIES BY RENE FESTER	\$39.98

## Decatur School District #61

### Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328966	01/31/2019	1206	SYNCB/AMAZON	675865449577	10.00.2570.0106.0.410	ACURITE 02081M WEATHER STATION WITH JUMBO	\$54.99
328966	01/31/2019	1206	SYNCB/AMAZON	774769784664	10.00.2660.0110.0.410	AINOPE SCREEN PROTECTOR COMPATIBLE WITH IPHONE X	\$9.99
328966	01/31/2019	1206	SYNCB/AMAZON	995766934546	10.85.1100.0250.0.420	The Allyn & Bacon Guide to Writing (7th Edition)	\$181.58
Check Total:							\$1,847.29
328967	01/31/2019	1206	TEACHERS DISCOVERY	135437	10.75.1100.0046.0.410	2018-2019 CATALOG # 3F18TC FOR THE	\$44.76
328967	01/31/2019	1206	TEACHERS DISCOVERY	135437	10.75.1100.0046.0.410	LEVELED TEXTS: AMERICAN BIOGRAPHIES	\$44.76
328967	01/31/2019	1206	TEACHERS DISCOVERY	135437	10.75.1100.0046.0.410	SOCRATIC SEMINAR QUESTION CARDS	\$6.67
328967	01/31/2019	1206	TEACHERS DISCOVERY	135437	10.75.1100.0046.0.410	CORE DEMOCRATIC VALUES POSTER	\$13.45
328967	01/31/2019	1206	TEACHERS DISCOVERY	135437	10.75.1100.0046.0.410	) BE THE CHANGE	\$11.20
328967	01/31/2019	1206	TEACHERS DISCOVERY	135437	10.75.1100.0046.0.410	THE MORE THAT YOU READ	\$5.60
328967	01/31/2019	1206	TEACHERS DISCOVERY	135437	10.75.1100.0046.0.410	NOT ALL THOSE WHO	\$5.60
328967	01/31/2019	1206	TEACHERS DISCOVERY	135437	10.75.1100.0046.0.410	ROSIE THE RIVETER	\$5.60
328967	01/31/2019	1206	TEACHERS DISCOVERY	135437	10.75.1100.0046.0.410	YOU MUST DO	\$5.60
328967	01/31/2019	1206	TEACHERS DISCOVERY	135437	10.75.1100.0046.0.410	WHAT'S PAST IS PROLOGUE	\$5.60
328967	01/31/2019	1206	TEACHERS DISCOVERY	135437	10.75.1100.0046.0.410	DO WHAT YOU CAN	\$5.60
328967	01/31/2019	1206	TEACHERS DISCOVERY	135437	10.75.1100.0046.0.410	EDUCATION	\$5.60
328967	01/31/2019	1206	TEACHERS DISCOVERY	135437	10.75.1100.0046.0.410	OK NOT TO KNOW	\$5.60
328967	01/31/2019	1206	TEACHERS DISCOVERY	135437	10.75.1100.0046.0.410	FAIL	\$5.60
328967	01/31/2019	1206	TEACHERS DISCOVERY	135437	10.75.1100.0046.0.410	WISE WORDS OF THE FOUNDERS	\$33.56
328967	01/31/2019	1206	TEACHERS DISCOVERY	135437	10.75.1100.0046.0.410	US CONSTITUTION: A GRAPHIC ADAPTATION	\$20.11

## Decatur School District #61

### Disbursement Detail Listing

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Voucher Range: 1182 - 1207

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328967	01/31/2019	1206	TEACHERS DISCOVERY	135437	10.75.1100.0046.0.410	AFRICAN-AMERICAN VOICES LEADERSHIP POSTER SET	\$33.56
328967	01/31/2019	1206	TEACHERS DISCOVERY	135437	10.75.1100.0046.0.410	VIETNAM WAR	\$14.42
Check Total:							\$272.89
328968	01/31/2019	1206	TECHNOLOGY MANAGEMENT REV FUND	T1913331	10.00.2660.0110.0.342	BLANKET ORDER FOR DISTRICT INTERNET SERVICE	\$50.00
328968	01/31/2019	1206	TECHNOLOGY MANAGEMENT REV FUND	T1916476	10.00.2660.0110.0.342	BLANKET ORDER FOR DISTRICT INTERNET SERVICE	\$50.00
Check Total:							\$100.00
328969	01/31/2019	1206	THE BABY FOLD	10085	12.00.1220.0855.0.671	PAY INVOICE 10136: DEC'18 PRIV FACILITY ED SRVCS	\$4,472.55
328969	01/31/2019	1206	THE BABY FOLD	10101	10.00.1220.0128.1.671	PAY INVOICE 10101: DEC'18 ONE-ON-ONE AIDE	\$1,078.00
328969	01/31/2019	1206	THE BABY FOLD	10101	12.00.1220.0855.0.671	PAY INVOICE 10101: DEC'18 PRIV FACILITY ED	\$4,472.55
328969	01/31/2019	1206	THE BABY FOLD	10136	12.00.1220.0855.0.671	PAY INVOICE 10136: DEC'18 PRIV FACILITY ED SRVCS	\$4,472.55
328969	01/31/2019	1206	THE BABY FOLD	10160	12.00.2210.0852.1.312	INVOICE 10160 FOR DECEMBER 13, 2018	\$725.00
Check Total:							\$15,220.65
328970	01/31/2019	1206	THE BEACH HOUSE	V250881	10.00.1550.0550.0.410	INVOICE: HALL OF FAME INDUCTION LUNCHEON	\$837.00
328970	01/31/2019	1206	THE BEACH HOUSE	V250881	10.00.1550.0550.0.410	CLARISE WARE CUTLERY FOR 60 PEOPLE	\$42.60
328970	01/31/2019	1206	THE BEACH HOUSE	V250881	10.00.1550.0550.0.410	SERVICE CHARGE @ 18%	\$150.66
Check Total:							\$1,030.26
328971	01/31/2019	1206	THE CAMBRIAN GROUP	01.14.2019	10.00.2310.0000.0.390	INTERNAL SHORT TERM BLANKET TO REPLACE	\$4,000.00
328971	01/31/2019	1206	THE CAMBRIAN GROUP	01.22.2019	10.00.2310.0000.0.390	INTERNAL SHORT TERM BLANKET TO REPLACE	\$1,257.05
Check Total:							\$5,257.05

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328972	01/31/2019	1206	THE HOPE INSTITUTE	33265	12.00.1220.0855.0.671	PAY INVOICE# 33265: DEC'18 PRIV FACILITY ED	\$3,344.25
328972	01/31/2019	1206	THE HOPE INSTITUTE	33341	12.00.1220.0855.0.671	PAY INVOICE# 33341: DEC'18 PRIV FACILITY ED	\$5,389.80
Check Total:							\$8,734.05
328973	01/31/2019	1206	THE LIBRARY STORE	380662	10.85.2220.0076.0.410	COLOR MIST HEAVY DUTY LABEL PROTECTORS	\$60.15
328973	01/31/2019	1206	THE LIBRARY STORE	380662	10.85.2220.0076.0.410	COLOR MIST HEAVY DUTY LABEL PROTECTORS	\$40.10
328973	01/31/2019	1206	THE LIBRARY STORE	380662	10.85.2220.0076.0.410	COLOR MIST HEAVY DUTY LABEL PROTECTORS	\$51.02
Check Total:							\$151.27
328974	01/31/2019	1206	THERAPY SHOPPE, INC.	336768	12.00.1201.0871.0.410	QUOTE# 69986 FOR TURQUOISE CHEWY	\$21.47
328974	01/31/2019	1206	THERAPY SHOPPE, INC.	336768	12.00.1201.0871.0.410	SOFTZILLA JR. TACTILE CHEWABLE TUBE NECKLACE	\$9.99
328974	01/31/2019	1206	THERAPY SHOPPE, INC.	336768	12.00.1201.0871.0.410	INGLE CHEWY TUBE TETHER	\$6.99
Check Total:							\$38.45
328975	01/31/2019	1206	THRESHOLD	1414038	10.13.2410.0000.0.410	QUOTE DATED 1/9/19 - STOCK TARDY SLIP BOOKS	\$144.00
Check Total:							\$144.00
328976	01/31/2019	1206	TOBII DYNAVOX LLC	INV00126210	12.00.1216.0855.0.327	BOARDMAKER ONLINE-DISTRICT (ADD 1	\$110.94
Check Total:							\$110.94
328977	01/31/2019	1206	TRUST SERVICES	5216292	30.00.5400.0000.0.319	INVOICE #5216292 - ADMINISTRATION FEES - IN	\$200.00
328977	01/31/2019	1206	TRUST SERVICES	5216293	30.00.5400.0000.0.319	INVOICE #5216293 - ADMINISTRATION FEES - IN	\$200.00
Check Total:							\$400.00
328978	01/31/2019	1206	TYLER TECHNOLOGIES, INC..	025-244172	10.01.2210.0123.0.312	INVOICE #025-244172 - INFINITE VISIONS ILLINOIS	\$55.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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:							\$55.00
328979	01/31/2019	1206	ULINE	104498141	10.82.2410.0010.0.410	ROLLING Z-RACK - BLACK **ULINE QUOTE	\$560.32
328979	01/31/2019	1206	ULINE	104498141	10.82.2410.0010.0.410	TUBULAR PLASTIC HANGERS - 5/16"	\$0.00
Check Total:							\$560.32
328980	01/31/2019	1206	UNITED PARCEL SERVICE	0000646722019	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES	\$4.68
328980	01/31/2019	1206	UNITED PARCEL SERVICE	0000646722518	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES	\$9.58
Check Total:							\$14.26
328981	01/31/2019	1206	URBANA SCHOOL DIST #116	10.24.18	12.00.4120.0851.1.319	INVOICE 102418 2017-2018 FINAL CASE BILL	\$8,506.66
Check Total:							\$8,506.66
328982	01/31/2019	1206	USA-CLEAN INC	2332786	10.00.0000.0000.0.973	GREEN KLEAN VACUUM CLEANER BAGS FOR PIG	\$285.84
328982	01/31/2019	1206	USA-CLEAN INC	2332786	10.00.0000.0000.0.973	\$0.07 Pro-rated Adjustment Applied - GREEN KLEAN	\$0.07
328982	01/31/2019	1206	USA-CLEAN INC	2338318	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES FOR	\$25.66
Check Total:							\$311.57
328983	01/31/2019	1206	VERMEER SALES & SERVICE OF CENTRAL IL	R12221	20.93.2540.0612.0.325	INVOICE# R12221 - RENTAL OF WOOD CHIPPER -	\$2,500.00
328983	01/31/2019	1206	VERMEER SALES & SERVICE OF CENTRAL IL	R12284	20.93.2540.0612.0.325	INVOICE# R12284 - RENTAL OF WOOD CHIPPER -	\$2,500.00
328983	01/31/2019	1206	VERMEER SALES & SERVICE OF CENTRAL IL	R12358	20.93.2540.0612.0.325	INVOICE# R12358 - RENTAL OF WOOD CHIPPER -	\$2,500.00
Check Total:							\$7,500.00
328984	01/31/2019	1206	VITAL EDUCATION & SUPPLY, INC.	18-6603	10.11.2130.0000.0.410	POWERHEART G3 AED ADULT PAD	\$51.00

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328984	01/31/2019	1206	VITAL EDUCATION & SUPPLY, INC.	18-6603	10.13.2130.0000.0.410	PHILLIPS ONSITE AED PEDIATRIC PAD	\$108.00
328984	01/31/2019	1206	VITAL EDUCATION & SUPPLY, INC.	18-6603	10.21.2130.0000.0.410	PHILLIPS ONSITE AED PEDIATRIC PAD	\$108.00
328984	01/31/2019	1206	VITAL EDUCATION & SUPPLY, INC.	18-6603	10.22.2130.0000.0.410	POWERHEART G3 AED ADULT PAD	\$51.00
328984	01/31/2019	1206	VITAL EDUCATION & SUPPLY, INC.	18-6603	10.50.2130.0000.0.410	PHILLIPS ONSITE AED PEDIATRIC PAD	\$108.00
328984	01/31/2019	1206	VITAL EDUCATION & SUPPLY, INC.	18-6603	10.74.2130.0000.0.410	POWERHEART G3 AED ADULT PAD	\$51.00
328984	01/31/2019	1206	VITAL EDUCATION & SUPPLY, INC.	18-6603	10.75.2130.0000.0.410	POWERHEART G3 AED ADULT PADS	\$102.00
328984	01/31/2019	1206	VITAL EDUCATION & SUPPLY, INC.	18-6603	10.81.2130.0000.0.410	PHILLIPS ONSITE AED ADULT PAD	\$67.00
328984	01/31/2019	1206	VITAL EDUCATION & SUPPLY, INC.	18-6603	10.81.2130.0000.0.410	POWERHEART G3 AED ADULT PAD	\$51.00
328984	01/31/2019	1206	VITAL EDUCATION & SUPPLY, INC.	18-6603	10.82.2130.0000.0.410	POWERHEART G3 AED PEDIATRIC PAD	\$101.00
328984	01/31/2019	1206	VITAL EDUCATION & SUPPLY, INC.	18-6603	10.82.2130.0000.0.410	POWERHEART G3 AED ADULT PADS	\$102.00
328984	01/31/2019	1206	VITAL EDUCATION & SUPPLY, INC.	18-6603	10.82.2130.0000.0.410	QUOTE #Q18-1783. PHILLIPS ONSITE AED ADULT	\$67.00
328984	01/31/2019	1206	VITAL EDUCATION & SUPPLY, INC.	18-6603	10.85.2130.0000.0.410	PHILLIPS ONSITE AED ADULT PAD	\$67.00
328984	01/31/2019	1206	VITAL EDUCATION & SUPPLY, INC.	18-6603	10.85.2130.0000.0.410	POWERHEART G3 AED ADULT PAD	\$51.00
328984	01/31/2019	1206	VITAL EDUCATION & SUPPLY, INC.	18-6603	10.93.2130.0000.0.410	DISCOUNT	(\$257.42)
328984	01/31/2019	1206	VITAL EDUCATION & SUPPLY, INC.	18-6635	10.11.2130.0000.0.410	QUOTE #Q18-1823. BATTERY FOR POWERHEART	\$402.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328984	01/31/2019	1206	VITAL EDUCATION & SUPPLY, INC.	18-6635	10.33.2130.0000.0.410	BATTERY FOR PHILLIPS ONSITE HEARTSTART AED	\$173.00
328984	01/31/2019	1206	VITAL EDUCATION & SUPPLY, INC.	18-6635	10.93.2130.0000.0.410	DISCOUNT	(\$52.86)
Check Total:							\$1,349.72
328985	01/31/2019	1206	VULCAN MATERIALS CO	31892846	20.93.2530.0623.0.410	BLANKET ORDER FOR SAND AS NEEDED. DPS #61	\$484.92
Check Total:							\$484.92
328986	01/31/2019	1206	WALLENDER-DEDMAN PRINTING 87014 INC		10.00.0000.0000.0.971	PROVIDE AND IMPRINT WITH DPS RETURN ADDRESS	\$554.95
328986	01/31/2019	1206	WALLENDER-DEDMAN PRINTING 87014 INC		10.00.0000.0000.0.971	\$0.05 Pro-rated Adjustment Applied - PROVIDE AND	\$0.05
328986	01/31/2019	1206	WALLENDER-DEDMAN PRINTING 87124 INC		10.00.2640.0000.0.360	QUOTE DATED DECEMBER 17, 2018-DPS61 STAFF	\$290.00
328986	01/31/2019	1206	WALLENDER-DEDMAN PRINTING 87125 INC		10.00.0000.0000.0.975	PRINT "REQUEST FOR STUDENT" 50/PD	\$159.99
328986	01/31/2019	1206	WALLENDER-DEDMAN PRINTING 87125 INC		10.00.0000.0000.0.975	\$0.01 Pro-rated Adjustment Applied - PRINT "REQUEST	\$0.01
Check Total:							\$1,005.00
328987	01/31/2019	1206	WALTER LAWSON'S CHILDREN HOME	ACCT #1012-01	12.00.1220.0855.0.671	PAY INVOICE 12/31: DEC'18 PRIV FAC SRVCS	\$2,838.45
328987	01/31/2019	1206	WALTER LAWSON'S CHILDREN HOME	ACCT #WLCH	12.00.1201.0855.0.410	INVOICE DATE 12/13: ADAPTED/AUGMENTATIVE	\$305.90
328987	01/31/2019	1206	WALTER LAWSON'S CHILDREN HOME	ACCT. #1012-01	12.00.1220.0855.0.671	INVOICE DATE 11/30: NOV'18 PRIV FAC ED SRVCS	\$1,892.30
Check Total:							\$5,036.65
328988	01/31/2019	1206	WATTS COPY SYSTEMS INC	873367	12.00.2330.0855.0.323	BLANKET ORDER FOR MAINT. OF SHARP	\$184.28
328988	01/31/2019	1206	WATTS COPY SYSTEMS INC	874605	10.75.2410.0010.0.323	PLEASE INCREASE THE CURRENT BLANKET PO#	\$881.00
Check Total:							\$1,065.28

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328989	01/31/2019	1206	WEBSTER-CANTRELL HALL	1	10.00.3900.4998.1.390	INVOICE #1, DATED 12/20/18, FOR ANGER	\$621.60
Check Total:							\$621.60
328990	01/31/2019	1206	WEJT/WYDS/WZNX/WZUS	735-00023-0004	10.00.2630.0131.0.350	Blanket Order for Sports Cast	\$200.00
328990	01/31/2019	1206	WEJT/WYDS/WZNX/WZUS	735-00028-0000	10.00.2630.0131.0.350	CROMWELL RADIO INVOICE #735-00028-0000: HALL	\$25.00
328990	01/31/2019	1206	WEJT/WYDS/WZNX/WZUS	735-00028-0000	10.00.2630.0131.0.350	HALL OF FAME NOMINATIONS ADVERTISE	\$25.00
328990	01/31/2019	1206	WEJT/WYDS/WZNX/WZUS	735-00028-0000	10.00.2630.0131.0.350	HALL OF FAME NOMINATIONS ADVERTISE	\$25.00
328990	01/31/2019	1206	WEJT/WYDS/WZNX/WZUS	735-00028-0000	10.00.2630.0131.0.350	HALL OF FAME NOMINATIONS ADVERTISE	\$25.00
328990	01/31/2019	1206	WEJT/WYDS/WZNX/WZUS	735-00028-0000	10.00.2630.0131.0.350	HALL OF FAME NOMINATIONS ADVERTISE	\$25.00
328990	01/31/2019	1206	WEJT/WYDS/WZNX/WZUS	735-00028-0000	10.00.2630.0131.0.350	HALL OF FAME NOMINATIONS ADVERTISE	\$25.00
Check Total:							\$350.00
328991	01/31/2019	1206	WIESER EDUCATIONAL INC	84448	10.81.1200.0255.0.410	CORE SKILLS READING G2 - QUOTE3201A	\$10.78
328991	01/31/2019	1206	WIESER EDUCATIONAL INC	84448	10.81.1200.0255.0.410	CORE SKILLS READING G3	\$10.78
328991	01/31/2019	1206	WIESER EDUCATIONAL INC	84448	10.81.1200.0255.0.410	CORE SKILLS READING G4	\$10.78
328991	01/31/2019	1206	WIESER EDUCATIONAL INC	84448	10.81.1200.0255.0.410	CORE SKILLS READING G5	\$10.78
328991	01/31/2019	1206	WIESER EDUCATIONAL INC	84448	10.81.1200.0255.0.410	CORE SKILLS READING G6	\$10.78
328991	01/31/2019	1206	WIESER EDUCATIONAL INC	84448	10.81.1200.0255.0.410	PRACTICAL READING 1 WORKBOOK DIGITAL	\$36.63
328991	01/31/2019	1206	WIESER EDUCATIONAL INC	84448	10.81.1200.0255.0.410	PRACTICAL READING 2 WORKBOOK DIGITAL	\$36.63
328991	01/31/2019	1206	WIESER EDUCATIONAL INC	84448	10.81.1200.0255.0.410	STUDY SKILLS 1 DIGITAL	\$53.89
328991	01/31/2019	1206	WIESER EDUCATIONAL INC	84448	10.81.1200.0255.0.410	STUDY SKILLS 2 DIGITAL	\$53.89

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328991	01/31/2019	1206	WIESER EDUCATIONAL INC	84448	10.81.1200.0255.0.410	PRACTICAL READING SERIES SET OF 6	\$53.94
328991	01/31/2019	1206	WIESER EDUCATIONAL INC	84448	10.81.1200.0255.0.410	LANGUAGE USAGE & PRACTICE G4	\$16.17
328991	01/31/2019	1206	WIESER EDUCATIONAL INC	84448	10.81.1200.0255.0.410	LANGUAGE USAGE & PRACTICE G5	\$16.17
328991	01/31/2019	1206	WIESER EDUCATIONAL INC	84448	10.81.1200.0255.0.410	LANGUAGE USAGE & PRACTICE G6	\$16.17
328991	01/31/2019	1206	WIESER EDUCATIONAL INC	84448	10.81.1200.0255.0.410	PERSONAL DEVELOPMENT SAMPLE SET	\$86.31
328991	01/31/2019	1206	WIESER EDUCATIONAL INC	84448	10.81.1200.0255.0.410	SKILLS FOR EVERYDAY LIFE STUDENT BOOK	\$20.49
328991	01/31/2019	1206	WIESER EDUCATIONAL INC	84448	10.81.1200.0255.0.410	STUDY SKILLS FOR EVERYDAY LIFE GUIDE	\$12.94
328991	01/31/2019	1206	WIESER EDUCATIONAL INC	84448	10.81.1200.0255.0.410	LIVING ON YOUR OWN ACTIVITY GUIDE	\$19.41
328991	01/31/2019	1206	WIESER EDUCATIONAL INC	84448	10.81.1200.0255.0.410	LIVING ON YOUR OWN TEACHERS GUIDE	\$24.80
328991	01/31/2019	1206	WIESER EDUCATIONAL INC	84448	10.81.1200.0255.0.410	JOB TRACKS: 60 GREAT CAREERS	\$16.17
328991	01/31/2019	1206	WIESER EDUCATIONAL INC	84448	10.81.1200.0255.0.410	WOULD YOU HIRE THIS PERSON	\$10.77
Check Total:							\$528.28
328992	01/31/2019	1206	WOODFORD TEST LANE INC	19817	80.93.2367.0650.0.319	BLANKET ORDER FOR INSPECTION OF	\$111.00
328992	01/31/2019	1206	WOODFORD TEST LANE INC	19820	40.93.2553.0000.0.319	BLANKET ORDER FOR INSPECTION OF	\$74.00
Check Total:							\$185.00
328993	01/31/2019	1206	WSOY AM FM/WDZQ/WDZ/WCZQ	CC-1181287927	10.00.2630.0131.0.350	INVOICE #CC-1181287927: DPS CHRISTMAS GREETINGS	\$600.00
Check Total:							\$600.00

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1182 - 1207

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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 Total: \$5,074,832.45

<u>Fund</u>	<u>Amount</u>
10	\$3,678,681.01
12	\$348,121.47
20	\$247,850.79
22	\$1,444.93
30	\$400.00
38	\$18,969.22
40	\$569,153.84
42	\$1,104.19
80	\$209,107.00
<hr/>	
Fund Totals:	\$5,074,832.45

End of Report

Disbursements Grand Total: \$5,074,832.45

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1183 - 1183

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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	01/04/2019	1183	CAPUTO, JOE	V336484	38.95.9506.0000.0.002	JANUARY 25, 2019 ELEMENTARY BOYS'	\$350.00
NCB	01/04/2019	1183	PARPART, APRIL	V441405	38.49.4901.0000.0.699	REIMBURSEMENT - SHUTTERFLY - PICTURES	\$39.86
NCB	01/04/2019	1183	CAPUTO, JOE	V457800	38.95.9506.0000.0.002	JANUARY 19, 2019 ELEMENTARY GIRLS'	\$350.00

Check Total: \$739.86

Bank Total: \$739.86

Fund	Amount
38	\$739.86

Fund Totals: \$739.86

End of Report

Disbursements Grand Total: \$739.86

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1196 - 1196

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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	01/18/2019	1196	GALLIGAN, MARY	V720684	10.62.2210.4932.1.312	REIMBURSEMENT - REGISTER MARY ANN	\$199.99
NCB	01/18/2019	1196	GALLIGAN, MARY	V720684	10.62.2210.4932.1.312	REGISTER ELIZABETH HOWLEY FOR IL	\$199.99
NCB	01/18/2019	1196	HOGUE, CARRIE M	V811158	10.42.1100.0112.1.410	REIMBURSEMENT - LEGO LEAGUE KITS - 3 DIFFERENT	\$584.55
NCB	01/18/2019	1196	HOGUE, CARRIE M	V811158	38.42.4201.0000.0.699	LEGO LEAGUE MEMBERSHIP FEES - HEALTHY	\$297.00
NCB	01/18/2019	1196	WITTS, STACY	V84469	38.50.5003.0000.0.699	REIMBURSEMENT - SAMS CLUB - STUDENT CLOTHING	\$201.34
NCB	01/18/2019	1196	ENYART, KAYCEE J	V846294	38.33.3380.0000.0.699	REIMBURSEMENT: 9 LIFE SKILL STUDENTS, WITH	\$35.96

Check Total: \$1,518.83

Bank Total: \$1,518.83

Fund	Amount
10	\$984.53
38	\$534.30
<b>Fund Totals:</b>	<b>\$1,518.83</b>

End of Report

Disbursements Grand Total: \$1,518.83

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
 Bank Account: 2892733

Date Range: 01/01/2019 - 01/31/2019  
 Voucher Range: 1205 - 1205

Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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	01/25/2019	1205	WALTON, G EDWARD	V194625	38.82.8274.0000.0.699	REIMBURSEMENT - MENARDS - SUPPLIES FOR	\$13.04
NCB	01/25/2019	1205	WALTON, G EDWARD	V194625	38.82.8274.0000.0.699	MENARDS - SUPPLIES FOR ROBOTICS	\$10.86
NCB	01/25/2019	1205	KOSIEC, JENNY L	V296624	38.82.8272.0000.0.699	REIMBURSEMENT - ALDI - PANTHER PRIDE	\$16.93
NCB	01/25/2019	1205	KOSIEC, JENNY L	V296624	38.82.8272.0000.0.699	WALMART - PANTHER PRIDE CELEBRATION	\$22.43
NCB	01/25/2019	1205	KOSIEC, JENNY L	V296624	38.82.8272.0000.0.699	TARGET - STUDENT OF THE MONTH	\$71.50
NCB	01/25/2019	1205	KOSIEC, JENNY L	V296624	38.82.8272.0000.0.699	SAM'S - STUDENT OF THE MONTH	\$42.94

Check Total: \$177.70

Bank Total: \$177.70

<u>Fund</u>	<u>Amount</u>
38	\$177.70
<b>Fund Totals:</b>	<b>\$177.70</b>

End of Report

Disbursements Grand Total: \$177.70

Decatur School District #61

Void Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: CONSOLIDATED ACCOUNT 2 2892733

From Date: 01/01/2019

To Date: 01/31/2019

From Check:

To Check:

From Voucher:

To Voucher:

Account: 2892733

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
327984	10/31/2018	KEITH M JOHNSON	\$70.00	1116	Void	Expense	<input checked="" type="checkbox"/>	01/08/2019	01/08/2019
328085	10/31/2018	TOM YOUNG	\$70.00	1116	Void	Expense	<input checked="" type="checkbox"/>	01/08/2019	01/08/2019
328416	11/30/2018	THE BANK OF NEW YORK MELLON.	\$2,828,600.01	1146	Void	Expense	<input checked="" type="checkbox"/>	01/03/2019	01/03/2019

Total Amount: \$2,828,740.01

End of Report

**DISBURSEMENTS VIA ACH****January 2019****TSA Consulting Group, Inc.**

Tax Sheltered 403b/457 Contributions	41,324.45
Tax Sheltered 403b/457 Contributions	40,251.46

**Illinois Department of Revenue**

Illinois Income Tax Withholding	93,993.20
Illinois Income Tax Withholding	105,807.36

**Internal Revenue Service**

Federal Payroll Taxes	367,886.04
Federal Payroll Taxes	317,182.53

**Teacher Retirement System**

Member & Employer Contributions	165,683.51
Health Insurance Security	35,545.75
Member & Employer Contributions	162,219.51
Health Insurance Security	34,941.76
Member & Employer Contributions	176,355.23
Health Insurance Security	37,943.16

**Illinois Municipal Retirement**

Member & Employer Contributions	330,029.26
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**Illinois State Disbursement Unit**

Child Support Payments	8,727.26
Child Support Payments	8,123.53
Child Support Payments	7,609.53

**Bank of Montreal**

Procurement Card Payment	2,482.32
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**The Bank of New York Mellon**

Bond Interest Payment	2,828,600.01
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**DISBURSEMENTS VIA FUND TRANSFERS**

Payroll #13	1,586,885.86
Payroll #14	1,768,803.57
Payroll #15	1,901,310.34
Replenish Work Comp Fund	93,066.15
Replenish Athletic Revolving Fund MHS	1,413.00
Replenish Athletic Revolving Fund EHS	3,990.00
Replenish Athletic Revolving Fund SDMS	3,315.00
Replenish Athletic Revolving Fund DENNIS	1,920.00
Replenish Athletic Revolving Fund JOHN'S HILL	1,750.00
Flexible Spending Account	33,685.09

**DISBURSEMENTS VIA ACCOUNTING ENTRY**

From: Macon-Piatt Special Education	To: District 61	
Postage		534.36
From: District 61	To: Macon-Piatt Special Education	
Tuition - December		709,007.96



## Board of Education Decatur Public School District #61

<b>Date:</b> February 12, 2019	<b>Subject:</b> Accepting a Gift from PNC Bank
<b>Initiated By:</b> Sarah Knuppel, Principal of Pershing Early Learning Program and Bobbi Williams, Assistant Superintendent	<b>Attachments:</b> PNC Letter
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

**BACKGROUND INFORMATION:**

Board Policy 8:80 provides that the Board of Education accepts gifts from any education foundation or other entity or individual provided the gift can be used in a manner compatible with the Board’s educational objectives and policies. All gifts received become the School District’s property.

**CURRENT CONSIDERATIONS:**

Pershing Early Learning Program received a donation from PNC Bank as a result of PNC meeting a goal for volunteer hours with our organization. The donation includes a \$3000 monetary award. The award will be used for student activities at Pershing.

Administration has provided a letter of acknowledgement to PNC thanking them for the gracious gift.

**FINANCIAL CONSIDERATIONS:**

The value of the donation is \$3000.

**STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education accept the Gracious Donation from PNC Bank as presented.

**RECOMMENDED ACTION:**

- Approval
- Information
- Discussion

**BOARD ACTION:** \_\_\_\_\_



December 10, 2018

Decatur School District  
2912 North University Street  
Decatur, IL 62656

Dear PNC Grow Up Great Partner:

On behalf of the PNC Foundation, I am pleased to award Decatur School District a grant of \$3,000 through our PNC Grow Up Great "Grants for Great Hours" Program. The program recognizes the efforts of exceptional PNC employees who volunteer with nonprofit early education and school readiness programs.

The commitment of Decatur Team 2018 to Pershing Early Learning Center has been exceptional. Through their participation in our Grants for Great Hours Program, the team has requested that this contribution be applied specifically to this center.

Please make every effort to process the enclosed check within 90 days of its issue date. Regulations require the PNC Foundation to issue a stop payment order for checks not processed within the 90 day period.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Fahnestock'.

Jeanine M. Fahnestock  
Senior Vice President, Deputy Executive Director PNC Grow Up Great

/tlr

Enclosure

cc: Rachel Strode



## Board of Education Decatur Public School District #61

<b>Date:</b> February 12, 2019	<b>Subject:</b> Garfield Montessori Magnet School Fundraiser
<b>Initiated By:</b> Mary Anderson, Principal, Garfield Montessori Magnet School and Todd Covault, EdD, Chief Operational Officer	<b>Attachments:</b> N/A
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

**BACKGROUND INFORMATION:**

Illinois Statute 105 ILCS 5/10-20.21 (b-5) and Board Policy 4:60 requires that fundraisers that will generate more than \$1,000 be approved by the Board of Education.

Garfield Montessori Magnet School Elementary II is requesting a fundraiser using the company EZFund. EZFund is frequently used for school and sports groups as a means to generate funding. The company provides Gourmet Snacks that are mostly healthy at one flat rate of \$7.00.

The money will go towards Garfield’s Elementary II’s fiveday Outdoor Education camping trip to Camp Ondessonk. The fundraiser will be from February 11, 2019 – March 1, 2019. The point person for the fundraiser is Temethia Joyner.

**CURRENT CONSIDERATIONS:**

The fundraiser earnings vary from year to year. Garfield Montessori estimates that revenue generated will be in excess of \$1,000, requiring board approval. Funds generated will be used to offset the cost of meals and lodging for students attending Camp Ondessonk in May.

**FINANCIAL CONSIDERATIONS:**

There is no cost to the District. Revenues generated will be dispersed to the Elementary II- Outdoor Education account to be used as an individual fundraiser that will go into students’ individual accounts for their week-long outdoor education trip.

**STAFF RECOMMENDATION:**

The Administration respectfully requests the Board of Education retroactively approve the Garfield Montessori Magnet School Fundraiser as presented in accordance with Board Policy 4:60.

**RECOMMENDED ACTION:**

- Approval
- Information
- Discussion

**BOARD ACTION:** \_\_\_\_\_



**Board of Education  
Decatur Public School District #61**

<b>Date:</b> February 12, 2019	<b>Subject:</b> ESSA School Improvement Work Plans
<b>Initiated By:</b> Rhonda Thornton, Grants Administrator, Charlotte Thompson, Director of Curriculum and Instruction - Elementary, Bobbi Williams, Assistant Superintendent of Teaching and Learning, Josh Peters, Director of Curriculum and Instruction - Secondary	<b>Attachments:</b> ESSA School Improvement Work Plans for each of the following schools: Baum, Dennis, Durfee, Enterprise, Franklin, French, Garfield, Harris, Hope, Muffley, Oak Grove, Robertson, South Shores, Stevenson, Stephen Decatur, Thomas Jefferson
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

**BACKGROUND INFORMATION:**

Schools designated as lowest performing and underperforming under the new ESSA guidelines have been working on their needs assessments, writing their School Improvement Work Plans, and finalizing budgets to coincide with those work plans. The State Board of Education requires local Board approval for all School Improvement Work Plans. The deadline to submit the plans to the state via the IWAS system is February 28, 2019.

**CURRENT CONSIDERATIONS:**

The School Improvement Work Plans serve as a narrative that identifies the processes, programs, and policies that outline how the school will serve the students identified by their ESSA summative designation. These plans guide the professional development, instructional delivery, and interventions for each school and as such are documents that do not remain static but are updated, reviewed, and revised as needed. As a note, Johns Hill, Parsons, Eisenhower, MacArthur and Robertson do not require work plans due to their commendable ESSA summative designations.

**FINANCIAL CONSIDERATIONS:**

There are no financial implications for these plans.

**STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve the District's Title I ESSA School Improvement Work Plans as presented.

**RECOMMENDED ACTION:**

- Approval
- Information
- Discussion

**BOARD ACTION:** \_\_\_\_\_

# BAUM WORK PLAN FOR SCHOOL IMPROVEMENT

SCHOOL: Baum Elementary School

SCHOOL YEAR: 2018-2019

Members of School Improvement Team:

- Tanya Young, Principal
- Jewel Grady, Instructional Specialist
- Robert Winters, Primary Teacher
- Joni Grubbs, Primary Teacher
- Jackalyn Creason, Intermediate Teacher
- Pam Bonds, Intermediate Teacher and Parent

## **I. Indicate current status of school performance against State-determined long-term goals.**

Currently, Michael E. Baum Elementary School is identified as **Under Performing for African American students**. Assessment scores for 2018 PARCC indicate 93.8% were in Level 1, 2, or 3 with 56.3% at Level 1, 25% at Level 2, and 12.5% at Level 3 in English Language Arts/Literacy. The student growth percentile in ELA/L for the school is 32.69%. In the area of Mathematics, PARCC assessment scores indicate 95.9% of the students were in Level 1, 2, or 3 with 52.1% at Level 1, 25% at Level 2, and 18.8% at Level 3. The student growth percentile for Mathematics is 44.28%. See chart below for Proficiency and growth levels.

Currently, Michael E. Baum Elementary School is identified as **Under Performing for Two or More Races students**. Assessment scores for 2018 PARCC indicate 96.9% were in Level 1, 2, or 3 with 31.3% at Level 1, 37.5% at Level 2, and 28.1% at Level 3 in English Language Arts/Literacy. The student growth percentile in ELA/L for the school is 38.44%. In the area of Mathematics, PARCC assessment scores indicate 96.9% of the students were in Level 1, 2, or 3 with 15.6% at Level 1, 50% at Level 2, and 31.3% at Level 3. The student growth percentile for Mathematics is 49.42%. See chart below for Proficiency and growth levels.

Currently, Michael E. Baum Elementary School is identified as **Under Performing for IDEA services for students**. Assessment scores for 2018 PARCC indicate 94.19% were in Level 1, 2, or 3 with 61.8% at Level 1, 14.7% at Level 2, and 17.6% at Level 3 in English Language Arts/Literacy. The student growth percentile in ELA/L for the school is 42.28%. In the area of Mathematics, PARCC assessment scores indicate 91.2% of the students were in Level 1, 2, or 3 with 67.6% at Level 1, 11.8% at Level 2, and 11.8% at Level 3. The student growth percentile for Mathematics is 34.08%. See chart below for Proficiency and growth levels.

Student groups with more than 20 students include Black or African American (49 students); Two or More Races (32 students); IDEA Services (34 students). The total number of students assessed by PARCC in 2018 was 196 with 155 figured into the Student Growth Percentile. African American student group had 6.3% achieving at a Level 4 (Met Expectations) English Language Arts/Literacy and 4.2% in Mathematics. Two or More Races student group had 3.1% achieving at a Level 4 (Met Expectations) English Language Arts/Literacy and 3.1% in Mathematics. IDEA student group had 5.9% achieving at a Level 4 (Met Expectations) English Language Arts/Literacy and 8.8% in Mathematics. See chart below for Proficiency and growth levels.

Baum Elementary School has 14 classroom teachers, 8 of which are teaching grades 3-6. There has been a turn over with intermediate teachers. There is also an instructional coach, 2 cross categorical teachers, 3 full time teaching assistants, a part-time social worker (2.5 days a week) due to being pulled to another building, a Music teacher, PE sub teacher, 1 Care Room Assistant, and full time speech pathologist. We have 4 non-tenured teachers, but have a young staff with small children and many absences. We have 1 African American male classroom teacher, and 2 white male teachers in music and PE. The rest of our staff is female.

#### Proficiency

Student Groups	Attendance (Chronically Absent)	State Threshold (ELA)	Our Scores (ELA)	State Threshold (Math)	Our Scores (Math)
African American	2	2018 - 27.12% 2019 - 31.61%	6.2%	2018 - 22.26% 2019 - 27.10%	4.1%
Two or More Races	1	2018 - 45.60% 2019 - 48.77%	3.1%	2018 - 40.55% 2019 - 44.09%	3.1%
IDEA Services	1	2018 - 19.10% 2019 - 24.17%	5.81%	2018 - 18.78% 2019 - 23.87%	8.8%

#### Student Growth Percentage

Student Groups	Our Scores (ELA)	Our Scores (Math)
African American	32.69%	44.28%
Two or More Races	38.44%	49.42%
IDEA Services	42.28%	34.08%

**II. Summarize school findings based on Illinois Quality Framework Supporting Rubric needs assessment and/or other needs assessments conducted at the school.**

The Leadership Team met to complete the Illinois Quality Framework Supporting Rubric. The findings indicated:

Illinois Quality Framework Summary	
<b>Standard</b>	<b>Overall Rating</b>
Standard I: Continuous Improvement	Ineffective
Standard II: Culture and Climate	Accomplished
Standard III: Shared Leadership	Emerging
Standard IV: Governance, Management, and Operations	Accomplished
Standard V: Educator and Employee Quality	Emerging
Standard VI: Family and Community Engagement	Accomplished
Standard VII: Student and Learning Development	Emerging

**Baum Elementary School self-identified areas of strengths as follows:**

1. School leadership team is well established and meets frequently in order to discuss issues surrounding academics and behaviors.
2. We have embedded MTSS supports such as monthly Problem-Solving meetings both academically and behaviorally, quarterly grade level meetings and more if requested by the teachers, and weekly Admin and Instructional Specialist meetings. These meetings allow teachers and administration to look at data to specifically drive supports for students.
3. We have multiple means of communication from school-to-home are actively employed. Communication from teachers to parents are frequent. Some of these include social media pages, DoJo, monthly newsletters sent home from the office, and individual classrooms are sent home either weekly or monthly notes as well. Many of our teachers also use SeeSaw for parent communication.
4. Baum Elementary School has increased monthly activities to provide more opportunities for families to make connections and build relationships between home and school.
5. Our school participates in the Central Illinois Network Partnership for Schoolwide SEL. The Consortium for Educational Change (CEC) and the Collaborative for Academic, Social, and Emotional Learning (CASEL) are partnering to offer a systemic approach to the implementation of Social Emotional Learning (SEL). The SEL Team meets monthly and receives professional training to guide the district-wide and school wide implementation process.

**Baum Elementary School self-identified areas that are developing as follows:**

1. Most teachers promote positive classroom and school environments.

2. Our school has a Student Council made up of 4-6th graders that have extra responsibilities throughout the year. An area we would like to improve is to include them in the sub-Leadership team meetings and listen to their voice.
3. A large amount of time is spent with lower academic students often resulting in our higher-achieving students, not being challenged enough.
4. The schedule has been re-arranged so that each grade has a common planning time but not all teachers take advantage.
5. Instructional staff and school leadership are working towards empowering students to take responsibility for their own learning (Decrease student attendance/tardy issues, have students track their own data, and student led parent teacher conferences).

**Baum Elementary School self-identified areas for improvement as follows:**

1. We need to prioritize a coordinated system of support for the whole child (Social Emotional Learning). This needs to be linked to developing knowledge and skills linked to learning and healthy development outcomes for students.
2. We are working with some teachers on the transfer of the utilization of data to adjust strategies to meet the needs of the whole child. (Lesson planning, data utilization to guide instruction, student engagement, classroom management).
3. Improving and fostering teacher and student leadership within the school environment, demonstrate respect for all students and teachers, and to be consistent with challenging students to achieve high expectations. (Classroom management, behavioral supports, instructional supports, mentoring of teachers and students).
4. We need to work on looking at student work as grade level teams but also celebrate student work by displaying it in the hallways or other places as appropriate.

**III. Identify any resource inequities, which may include budgeting, to be addressed through implementation of this improvement plan.**

Baum Elementary School teachers work diligently to provide Tier 1 instruction. However, we lack the **consistent** resources to adequately provide research-based Tier 2 and 3 instruction in both reading and math. They need proper training on these programs to guide identification, instruction, and progress monitoring of below level students.

Baum Elementary School will look at some after-school opportunities 2 or 3 days a week where students could come and get additional help in reading and math.

Students lack fundamental skills in basic reading (phonemic awareness, vocabulary, fluency) and basic mathematical skills (facts, number sense, problem solving). Students start Kindergarten without foundational skills, and this is a disadvantage that continues to grow throughout their time at Baum Elementary School.

Currently, there is a Parent Teacher Organization to support the school, unfortunately, low participation of parents has the organization stretched. The lack of parent involvement for activities during the school day is evident. There are community partnerships, however, they are not in the school frequently enough to make a lasting impact on the students' academic performance. The community organizations attempt to meet the basic needs of the students, such as, providing assistance with food, school supplies, shoes, coats, hats, and gloves. However,

meeting these basic needs are essential as 74.49% of the students assessed in 2018 were in the Free Reduced Lunch/Low Income Indicator. We do have a sprinkling of volunteers, but we could use more to work with students.

Students are not having their basic needs met at home. They seek that support at the school. They lack the Social Emotional skills in order to socialize and handle conflicts effectively. Baum Elementary School lacks the personnel resources in order to address the needs. Our social worker is pulled 2.5 days a week to another school. This causes a very stressful environment for teachers and students. It is hard for check-in check out interventions and keeping track of data consistently without her assistance. We have several students that require behavior plans and check in check out interventions. A school wide behavioral program has been put into place, but continues to need reflection, support, and continuous discussion.

**IV. Detail activities, interventions, and strategies the school intends to implement to address needs identified earlier. Briefly describe how these strategies and interventions will address gaps in achievement and student inequities.**

1. After School Tutoring - 2 days a week - 4 full-time teachers, 1 assistant - 1 1/2 hours per day - ½ hour reading and ½ hour math - \$4554 (20 sessions)
  - a. This after-school tutoring program is meant to benefit the identified student groups that are struggling in grades 3-6. If funds are available, we would like to add 2nd grade students. The tutoring sessions will target reading and math standards, as well as prepare the students for the IAR.
  - b. Transportation for the students - \$5,000
2. *LLI* Intervention Systems - Red and Gold Levels - \$10,791.00
  - a. *LLI* is a rigorous, small-group, supplementary, literacy intervention designed for the identified student groups who find reading and writing difficult.
  - b. *LLI* serves those students who need intensive support to achieve grade-level competency. These children are the lowest achieving children in the classroom who are not receiving another supplementary intervention.
3. Scholastic Order - These kits will benefit the identified student groups in our school by offering additional stories/resources. - \$6,513.47
  - a. Short Reads - Nonfiction (A-Z)
  - b. Short Reads - fiction (A-Z)
  - c. Social Emotional Learning Collection - These collections will be housed in our care room. They will be used to help teach our students the importance of being socially and emotionally healthy. They will assist our identified student groups in understanding their social emotional competencies.
4. Math Interventions - Do the Math - \$8676.37
  - a. These interventions will help identified student groups develop a deeper understanding of the foundational skills that are lacking to help make connections needed to understand higher order thinking in upper elementary math.
  - b. Comes with a webinar
5. Origo Math products - \$673.97
  - a. Math Fact Sets - Addition, Subtraction, Multiplication, and Division. This system helps students to see the understanding of learning facts fluently.

- b. Fundamental Sets Grades K-6 - These are math games that were created to help students develop and reinforce mental computation strategies.
- 5. Professional Development Stipends - \$1,470
  - a. Our school improvement team worked on the Needs Assessment Rubric after school on several occasions.
  - b. Our school improvement team had to meet to prepare for the funds and preparation that goes into the next steps of evolving the programs within our school.
- 6. Gearing up - \$3,600 (3 full-time teachers, 1 assistant, transportation, and materials)
  - a. This program is meant to offer a gearing up to ensure that identified student groups are being prepared to the best of our abilities at incoming 3 - 5 grade students. This will impact student readiness and continual growth in the targeted grades. This will run simultaneously with the Title I funded Countdown to Kindergarten initiative.
  - b. Will be working on a plan for this week. (Systems 44 among others)
- 7. Substitutes for Student Data Meetings and Leadership Meetings - \$3,960
  - a. Each grade level team meets with the Instructional Specialist for an hour and half block on one of two days to go over data and how best to meet the needs of their students, setting up Fastbridge groups for RtI purposes.
  - b. Our sub-Leadership meets once a month for 2 hours to look at student data, work on and updating our plan, and discuss the needs of the school. They help to discuss the professional development needs of the building and then plan accordingly.
  - c. Our Behavior (once a quarter) and Academic (monthly) team meets to discuss individual students and how we can best meet their needs as a school. We look at the Academic and Behavior data to help us make those decisions.

Baum SIP Budget 2018-2019		
Total Building Budget	48,585	
<u>Description</u>	<u>Budget</u>	<u>Account code</u>
Curriculum materials	\$29,961	10.xx.1250.4331.1.410
Professional development stipends	\$1,470	10.xx.2210.4331.1.115
Substitutes for student progress meetings and leadership meetings	\$4,000	10.xx.2210.4331.1.120
After school stipends/tutoring	\$4,554	10.xx.1250.4331.1.115
Gearing Up stipends	\$3,600	10.xx.1250.4331.1.115
After school transportation	\$5,000	40.xx.1250.4331.1.331
<b>TOTAL</b>	<b>\$48,585</b>	

# DENNIS WORK PLAN FOR SCHOOL IMPROVEMENT

SCHOOL: Dennis Lab School

SCHOOL YEAR: 2018-2019

Members of School Improvement Team:

- Keith Creighton, Administrative Intern
- Sarah Smith, Instructional Specialist
- Shannon Carter, Cross Categorical Teacher
- Jennifer Parks, 4th Grade Teacher
- Mavis Bradford, Teaching Assistant
- Traci Hayward, Physical Education Teacher
- Julie Ryan, 2nd Grade Teacher
- Paul Ranstead, Principal

## **I. Indicate current status of school performance against State-determined long-term goals.**

**(Include: performance of subgroups, achievement gaps, and performance relative to indicators beyond academic achievement)**

Currently, Dennis Lab School is identified as **Underperforming**. Our IDEA Services Group SGP is 39.15 in English Language Arts/Literacy and 38.15 in Mathematics.

In the area of English Language Arts/Literacy, 2018 PARCC assessment scores for all students indicate 77.2% were at Level 1, 2, or 3 with 25.6% falling into Level 1 alone. The student growth percentile in ELA/Language Arts/Literacy for the all students is 40.89%.

In the area of Mathematics, 2018 PARCC assessment scores for all students indicate 88.6% were in Level 1, 2, or 3 with 30.2% at Level 1. The student growth percentile for Mathematics is 44.61%.

Student groups with more than 20 students include Black or African American (74 students); Two or More Races (48 students); White (181 students); IDEA Services (52); and FRL/Low Income (154 students). The total number of students assessed by PARCC in 2018 was 312 with 242 figured into the Student Growth Percentile.

IDEA Services (1.9%) and Black or African American (8.1%) groups fell below double digits in English Language Arts/Literacy at Level 4 (Met Expectations) while our White (3.9%) and FRL/Low Income (0.7%) groups reached Level 5 (Exceeded Expectations). White (39.5) and IDEA Services (39.15) fell below the SGP of 40%.

IDEA Services (0%), Black or African American (2.7%), Two or More Races (6.5%) and FRL/Low Income (5.2%) groups fell below double digits in Mathematics at Level 4 (Met Expectations)

while only our Two or More Races (4.3%) group reached Level 5 (Exceeded Expectations). IDEA Services (38.15) fell below the SGP of 40%.

**II. Summarize school findings based on Illinois Quality Framework Supporting Rubric needs assessment and/or other needs assessments conducted at the school.**

The Leadership Team met to complete the Illinois Quality Framework Supporting Rubric. The findings indicated:

<b>Standard</b>	<b>Overall Rating</b>
Standard I: Continuous Improvement	Emerging
Standard II: Culture and Climate	Emerging
Standard III: Shared Leadership	Accomplished
Standard IV: Governance, Management, and Operations	Accomplished
Standard V: Educator and Employee Quality	Emerging
Standard VI: Family and Community Engagement	Emerging
Standard VII: Student and Learning Development	Emerging

Based on our building Illinois Quality Framework Rubric, Dennis Lab School’s greatest strengths as are as follows:

1. Standard III-Shared Leadership
  - School-level teams periodically collect and analyze student learning data.
  - School-level teams periodically apply/use data to support student learning
  - Teachers promote positive classroom and school environments.
2. Standard V-Educator and Employee Quality
  - Professional Learning opportunities are highly coordinated to improve academic, physical, social, emotional, and behavioral needs.
  - Educators consistently foster a culture of collaboration, inquiry and reflective practice including problem analysis, solution generation, and outcome evaluation.
  - Structured time is continuously to effective educator collaboration.
  - Collaborative inquiry consistently leads to the implementation of effective strategies leading to improved student outcomes.

Based on our building Illinois Quality Framework Rubric, Dennis Lab School’s greatest areas of focus are as follows:

1. Communicating Progress to Stakeholders- Evidence suggests district Leadership Teams

- and School Leadership teams don't currently communicate progress to stakeholders.
2. Student Personal Development- Evidence suggests school personnel do not provide methods for caregivers to develop knowledge and skills. We need to prioritize a coordinated system of support for the whole child to include Social Emotional Learning.
  3. Instructional Planning & Preparation- Evidence suggests instructional staff and school leadership do not ensure that district curriculum is aligned with appropriate learning standards and frameworks. Administration should monitor the effectiveness of building implementation and monitors/ensures improvements in teaching, learning, and student performance overall.

### **III. Identify any resource inequities, which may include budgeting, to be addressed through implementation of this improvement plan.**

Students lack fundamental skills in basic reading (phonics, phonemic awareness, vocabulary, fluency and comprehension) and basic mathematical skills (facts, number sense, problem solving, decimals, fractions and percent's, measurement, data analysis, geometry, algebra). Students start Kindergarten without foundational skills, and this is a disadvantage that continues to grow throughout their time at Dennis Lab School.

Students are not having their basic needs met at home. They seek that support at the school. They lack the Social Emotional skills in order to socialize effectively and to handle and resolve conflicts. Dennis Lab School lacks the resources in order to address their needs. Although a school-wide program, PBIS (PAWS) has been implemented, there remains a need to prioritize coordinated system of support for the whole child's social and emotional well-being.

Due to budgeting issues and lack of collaboration time, Professional Development opportunities for many teachers has been limited to what can be provided by the district's Professional Development Institute or within the school. There are no mentors for new teachers to help provide support. The sudden change of administrative leadership has impacted the climate and culture of the school. Establishing routines and expectations has been impacted by various absences and personnel changes/additions.

One hundred thirty-eight students during the first semester of the 2018-2019 school year required a Tier 2 Intervention in terms of using the CARE room for a calm space or to address behavioral issues. With 476 students enrolled, this accounts for 29% of the student population. Each average 4.25 visits and only 8% (49) students self-reported the need for CARE. This trend has impacted discipline referral numbers from SY1718 to the current school year with a positive decline. We had 311 first semester discipline referrals last year; this year we have 221, nearly a

29% decrease. Suspensions saw a 53% decrease from year to year (49 to 23). Although there is a decrease, middle school accounts for 64% of our discipline referrals.

**IV. Detail activities, interventions, and strategies the school intends to implement to address needs identified earlier. Briefly describe how these strategies and interventions will address gaps in achievement and student inequities.**

- Chronic Absenteeism efforts: Family Liaison hours increased from 2.0 to 4.0 a day.
  - Increase time to develop and foster parent relationships
  - Increase school to parent and parent to school communications
  - Address attendance and tardy issues
- Acquire additional curriculum supports
  - Supporting writing materials for Traits Writing
  - Supporting materials for Go Math
  - Words Their Way
  - Word Work
  - Making Sense of Phonics
  - Eagle Eye
  - Math Talks
  - Error Analysis-Math Content
  - Content Flashcards for Office and Care Room
- Teacher Planning Sessions
  - Staff and teachers develop schedules for IAR, specifically targeting our identified group of Special Education students ensuring appropriate locations, times and accommodations are maximized for student performance.
  - Staff and teachers will develop a coordinated system of support for the whole child's social and emotional well-being (Example: 7 Mindsets or Second Step).
  - Staff and teachers will develop a vertically aligned, universal, common skill in both ELA and Math for PreK-8<sup>th</sup> grade students that will increase basic skill knowledge, enhance test-taking strategies, and align to district, state and common standards.
  - Staff and teachers will utilize professional development opportunities to build on student lack fundamental skills in basic reading (phonics, phonemic awareness, vocabulary, fluency and comprehension) and basic mathematical skills (facts, number sense, problem solving, decimals, fractions and percent's, measurement, data analysis, geometry, algebra).
  - Staff and teachers will identify ways and implement concepts to enhance teacher

and student motivation.

- Staff and teachers will develop a consistent process on how we identify student’s academic performance and how we enhance or intervene when necessary.
- Staff and teachers will collaborate and build units of study in core subjects aligned to Power Standards.
- Staff and teachers will create a system to educate parents and how to support their children in the academic setting.
- Leadership
  - Increase building leadership team member capacity with thoughtful, relatable professional development.
  - Increase admin monitoring of the evaluation system and its implementation.
  - Increase admin monitoring of teaching, learning and student performance.
  - Formulate a communication plan to reach all stakeholders.
- Academic Support
  - Develop an after-school tutoring and homework help program

Dennis SIP Budget 2018-2019		
Total Building Budget	55,095	
Description	Budget	Account code
Liaison hours	\$3,400	10.xx.3850.4331.1.111
Curriculum materials	\$10,861	10.xx.1250.4331.1.410
After school tutoring stipends	\$18,734	10.xx.1250.4331.1.115
After school program materials	\$2,000	10.xx.1250.4331.1.410
Professional development stipends	\$20,100	10.xx.2210.4331.1.115
<b>TOTAL</b>	<b>\$55,095</b>	

# DURFEE WORK PLAN FOR SCHOOL IMPROVEMENT

SCHOOL: Durfee Technology Magnet School

SCHOOL YEAR: 2018-2019

Members of School Improvement Team:

- Mary Brady, Principal
- Holly Kitson, Assistant Principal
- Teri Moore, Instructional Specialist
- Heather Herron, 5th Grade Teacher
- Kelsea Hirsch, 1st Grade Teacher
- Christine Seaver, 1st Grade Teacher

## **I. Indicate current status of school performance against State-determined long-term goals.**

Currently, Durfee Technology Magnet School is identified as **Low Performing for All Students**. Assessment scores for 2018 PARCC indicate 95.9% were in Level 1, 2, or 3 with 50.3% at Level 1 in English Language Arts/Literacy. The student growth percentile in ELA/L for the school is 32.22%. In the area of Mathematics, PARCC assessment scores indicate 98.5% of the students were in Level 1, 2, or 3 with 54.9% at Level 1. The student growth percentile for Mathematics is 37.83%.

Student groups with more than 12 students include Black or African American (116 students); Two or More Races (32 students); White (38 students); IDEA Services (27); and FRL/Low Income (138 students). The total number of students assessed by PARCC in 2018 was 195 with 140 figured into the Student Growth Percentile. No subgroup has more than 9.4% achieving at a Level 4 (Met Expectations) in both English Language Arts/Literacy and Mathematics. In turn with the exception of White in the area of Mathematics no subgroup achieved a student growth percentage above 40%.

Durfee Technology Magnet School is currently on the third administrator in 4 years. For the 2018-2019 in addition to a new Principal, an Assistant Principal has been put into place. There has also been a turn-over of staff. There are 16 classroom teachers, 9 of which are teaching grades 3-6. There is also an instructional coach, Reading Recovery teacher, 1.5 cross categorical teachers, a part-time social worker (3 days a week), a Music teacher, PE teacher, and full-time speech pathologist. There are 5 teachers and the instructional coach who have been with Durfee Technology for more than 4 years, all other certified staff have been in the building under 4 years

with 5 staff members brand new to Durfee Technology Magnet for the 2018-2019 school year. Currently, the cross categorical teachers are retired teachers who can work up to 100 days a year.

Over 100 students in the first three months of the 2018-2019 school year required a Tier 2 Intervention in terms of using the CARE room for a calm space or to address behavioral issues.

**II. Summarize school findings based on Illinois Quality Framework Supporting Rubric needs assessment and/or other needs assessments conducted at the school.**

The Leadership Team met to complete the Illinois Quality Framework Supporting Rubric. The findings indicated:

Standard	Overall Rating
Standard I: Continuous Improvement	Ineffective
Standard II: Culture and Climate	Emerging
Standard III: Shared Leadership	Emerging
Standard IV: Governance, Management, and Operations	Emerging
Standard V: Educator and Employee Quality	Emerging
Standard VI: Family and Community Engagement	Emerging
Standard VII: Student and Learning Development	Ineffective

Durfee Technology Magnet School self-identified areas of strengths are as follows:

1. School leadership team is well established and meets frequently in order to discuss issues surrounding academics and behaviors.
2. School has embedded MTSS supports such as Problem-Solving meetings, weekly grade level meetings. These meetings allow teachers and administration to look at data to specifically drive supports for students.
3. Multiple means of communication from school-to-home are actively employed. Communication from teachers to parents are frequent.

Durfee Technology Magnet School self-identified areas for improvement are as follows:

1. Need to prioritize coordinated system of support for the whole child (Social Emotional Learning). This needs to be linked to developing knowledge and skills linked to learning and healthy development outcomes for students.
2. Instructional staff and school leadership do not ensure that instruction empowers students to take responsibility for their own learning. (Decrease student attendance/tardy issues, plan to use students in leading CIRCLES, have students track their own data, and student led parent teacher conferences)

3. Working with teachers on the implementation of utilization of data to adjust strategies to meet the needs of the whole child. (Lesson planning, data utilization to guide instruction, student engagement, classroom management)
4. Improving and fostering teacher and student leadership within the school environment, demonstrate respect for all students and teachers, and to be consistent with challenging students to achieve high expectations. (Classroom management, behavioral supports, instructional supports, mentoring of teachers and students)

### **III. Identify any resource inequities, which may include budgeting, to be addressed through implementation of this improvement plan.**

Durfee Technology Magnet School is a 1:1 technology school for all students. Students are able to utilize technology throughout the day for academic purposes. The manner in which teachers have students utilize their technology can lead to it being ineffective at times. Teachers do not have well developed leveled libraries within their classrooms in order to support and encourage student independent reading, and this could be the result of utilizing apps such as Epic for students to read books.

Leveled Literacy Intervention (LLI) is available as well, however, teachers do not utilize these materials with the exception of 1 classroom teacher and the reading recovery teacher. The teachers lack the training on how to effectively implement this particular resource as a Tier II intervention.

Students lack fundamental skills in basic reading (phonemic awareness, vocabulary, fluency) and basic mathematical skills (facts, number sense, problem solving). Students start Kindergarten without foundational skills, and this is a disadvantage that continues to grow throughout their time at Durfee Technology Magnet School.

Currently, there is no Parent Teacher Association to support the school. There are community partnerships, however, they are not in the school frequently enough to make a lasting impact on the students' academic performance. The community organizations attempt to meet the basic needs of the students, such as, providing family meals at events such as Open House, Family Reading Night, etc. The community also assists in providing school supplies, coats, hats, and gloves. Meeting these basic needs are important as 70.7% of the students assessed in 2018 were in the Free Reduced Lunch/Low Income Indicator.

Students are not having their basic needs met at home. They seek that support at the school. They lack the Social Emotional skills in order to socialize effectively and to handle conflicts. Durfee Technology Magnet School lacks the personnel resources in order to address the needs. A school wide behavioral program has been put into place but continues to need to be supported.

Due to budgeting issues, Professional Development opportunities for many teachers has been limited to what can be provided by the District or within the school. There are not mentors for new teachers to help provide support. The frequent change of administrative leadership has

impacted the climate and culture of the school. Current leadership also needs the opportunities to grow and develop along with the teaching staff.

**IV. Detail activities, interventions, and strategies the school intends to implement to address needs identified earlier. Briefly describe how these strategies and interventions will address gaps in achievement and student inequities.**

- ❖ Family Liaison hours increased from 4.5 to 6.5 a day.
  - Increase time to develop and foster parent relationships
  - Increase school to parent and parent to school communications
  - Address attendance and tardy issues
- ❖ Full Time Instructional Aide (6.5 hours)
  - Provide instructional support for grades 3-6
- ❖ Behavioral Specialist (6.5 hours)
  - Provide support for students and teachers in the area of behaviors, classroom management
- ❖ (Instructional) Field Trips
  - Opportunities for socialization and experiences outside of the classroom and within the community and outside the community
  - Opportunities for students who have improved behaviorally to have experiences they might not have previously had
- ❖ Professional Development through Learning Partner (AUSL)
  - Opportunity for teachers and administration to gather professional development which could be brought back and shared with District and fosters teacher leadership within the school
  - Develop climate and culture within the building
  - There will also be follow up days related to Professional Development attendance in order to effectively implement strategies
- ❖ Additional curriculum supports
  - STEAM activities, resources
  - Supporting writing materials for Traits Writing
  - Fountas & Pinnell Classroom
    - Training for staff is also necessary
- ❖ In School Training to staff on
  - Classroom Management
  - Restorative Justice practices
  - Instructional practices including but not limited to Guided Reading, Mathematics instruction, increasing student engagement
- ❖ Mentoring for teachers under 5 years

- Provide the necessary supports to increase retention of staff
- ❖ Lesson Planning Sessions
  - Teachers will develop lesson plans in order to effectively engage students and decrease behaviors within the classroom
- ❖ Leadership Meetings
  - In order to support the leadership and foster teacher leadership within the building and increase administrative effectiveness.
- ❖ Leveled Literacy Libraries
  - Develop leveled literacy libraries for classrooms
- ❖ Book Club
  - Professional Development opportunity for teachers in order to develop skills around Trauma-Informed, Restorative Practices, and Instructional Practices
- ❖ One Book, One School
  - Opportunity to build the relationship with parents and community
  - Promote literacy as a lifelong passion
- ❖ After School Tutoring
  - Tutoring provided for up to 3 hours a week for students in the area of reading and math
  - Lessons would be focused to increase student academic improvement
  - Opportunity for students and staff to further develop relationships

Through the introduction of additional personnel and increased hours for those already in place, the teachers will be able to focus on increasing the quality of Tier 1 instruction. The teachers need the behavioral supports in order to increase their capacity to handle some of the increased behaviors which are present. Teachers need time to plan and meet together in order to develop solid lesson plans which are based on student data.

Total Building Budget	170,588	
<u>Description</u>	<u>Budget</u>	<u>Account code</u>
Liaison hours	6,714	10.xx.1250.4331.1.111
Instructional TA	23,504	10.xx.3850.4331.1.111
Student Behavior Interventionist	22,070	10.xx.2900.4331.1.111
Professional development stipends	13,788	10.xx.2210.4331.1.115
Curriculum materials	53,887	10.xx.1250.4331.1.410
Learning Partner	40,125	10.xx.2210.4331.1.319
Fieldtrip expenses	7,000	10.xx.1250.4331.1.319
Transportation expenses for fieldtrips	3,500	40.xx.2556.4331.1.331
<b>TOTAL</b>	<b>170,588</b>	

# ENTERPRISE WORK PLAN FOR SCHOOL IMPROVEMENT

SCHOOL: Enterprise

SCHOOL YEAR: 2018-2019

Members of School Improvement Team:

- Ann Mathieson, Principal
- Pam Helm, Instructional Specialist
- Lori Scheibly, Hearing Impaired Teacher
- Lindsey Fuller, 5th Grade Teacher
- Patsy Woodland, Elementary 2 Montessori Teacher
- Ashley Kitson, Elementary 1 Montessori Teacher
- Juanita Williams, Early Childhood Montessori Teacher
- Melanie Anderson, Parent

## **I. Indicate current status of school performance against State-determined long-term goals.**

Currently, Enterprise Montessori School is identified as **Underperforming for our Low Income and African American Student Groups.**

Assessment scores on the 2018 PARCC in English Language Arts/Literacy for Low Income Students (85 students) indicate 96.5% were in Levels 1, 2, or 3 with 54.1% at Level 1. The Student Growth Percentile in ELA/L for this student group was 44.82%. Assessment scores on the 2018 PARCC in Mathematics for Low Income students indicate 97.6% were in Levels 1, 2, or 3 with 52.9% at Level 1. The Student Growth Percentile in Mathematics for this student group was 45.58%.

Assessment scores on the 2018 PARCC for the African/American Student Group (51 students) indicate that 96.0% were in Levels 1, 2, or 3 with 58% at Level 1. The Student Growth Percentile for this student group was 44.9%. Assessment scores on the 2018 PARCC in Mathematics for the African/American Student group indicates a score of 100% were in Levels 1, 2, and 3 with 64% in Level 1. The Student Growth Percentile in Mathematics for this student group was 41.5%.

Enterprise Montessori School has been transitioning staff to the Montessori Curriculum, incrementally, since the 2014/15 school year.

- 2014/15 - Trained and added three Early Childhood/Kindergarten teachers (Principal and Instructional Coach)
- 2015/16 - Trained and added two Elementary 1 (First grade only) (Principal, Instructional Coach, and 3 teachers).
- 2016/17 - Trained and added one Elementary 1 (First and Second grade)
- 2017/18 - Trained and added one Elementary 1 (First, Second and Third grade)

- Trained four staff members to prepare for Elementary 2
- 2018/19 - Trained and added two Elementary 2 Classrooms (Fourth grade only)

The staff consists of three Early Childhood/Kindergarten classrooms, four Elementary 1 classrooms (first, second, and third grade), Two Elementary 2 classrooms (fourth grade only), one fifth grade traditional classroom, one sixth grade traditional classroom, one deaf and hard of hearing classroom, one full time speech pathologist, one full time Physical Education Teacher, one part-time music teacher, two cross categorical teachers, one full time social worker, and teaching assistants in Early Childhood/Kindergarten and Elementary 1 classrooms, three one-on-one assistants, two deaf and hard of hearing assistants, CARE room assistant, one instructional specialist, and a parent liaison.

Our current fifth grade class was combined from two classrooms into one in second grade. For the past three years, they have consistently underperformed on grade level standards and received the highest number of behavior referrals in the school. Between 2015-2018 There were 48 referrals from this group of students out of a total of 136 for the entire school with Hardship aids have been requested and denied for this classroom.

**II. Summarize school findings based on Illinois Quality Framework Supporting Rubric needs assessment and/or other needs assessments conducted at the school.**

The Leadership Team met to complete the Illinois Quality Framework Supporting Rubric. The findings indicated:

<b>Standard</b>	<b>Overall Rating</b>
<b>Standard I: Continuous Improvement</b>	<b>Emerging</b>
<b>Standard II: Culture and Climate</b>	<b>Accomplished</b>
<b>Standard III: Shared Leadership</b>	<b>Emerging</b>
<b>Standard IV: Governance, Management, and Operations</b>	<b>Ineffective</b>
<b>Standard V: Educator and Employee Quality</b>	<b>Emerging</b>
<b>Standard VI: Family and Community Engagement</b>	<b>Emerging</b>
<b>Standard VII: Student and Learning Development</b>	<b>Emerging</b>

Enterprise Montessori self-identified areas of strengths as follows:

1. School leadership team is well established and meets frequently in order to discuss issues surrounding academics and behaviors.
2. School has embedded MTSS supports such as Problem-Solving meetings and weekly grade level meetings. These meetings allow teachers and administration to look at data to specifically drive supports for students.
3. School has a coordinated system of support for the whole child (social emotional learning) that is

linked to developing knowledge and skills linked to learning and healthy developmental outcomes for students.

4. Over the past four years, staff has implemented restorative/trauma informed practices and continues to further develop knowledge and resources through district supported grants and training.
5. Enterprise has a committed staff with high teacher retention, that is actively creating a positive school culture and environment.
6. Enterprise collaborates supportively with outside community groups: Millikin University, New Vision Church, 4H, Decatur Garden Club, ADM, Rotary Club of Decatur, and Boy and Girl Scouts of America.

Enterprise Montessori School self-identified areas for improvement as follows:

1. Working with teachers on the implementation of utilization of data to adjust strategies to meet the needs of the whole child. (Lesson planning, data utilization to guide instruction, student engagement, classroom management).
2. Improving and fostering teacher and student leadership within the school environment, demonstrate respect for all students and teachers, and to be consistent with challenging students to achieve high expectations. (Classroom management, behavioral supports, instructional supports, mentoring of teachers and students).
3. Strengthen quality and consistency of Tier 2 and Tier 3 interventions to provide more targeted academic support to struggling student groups.
4. Expanding trauma-informed training to all staff, including support and specialist staff.

### **III. Identify any resource inequities, which may include budgeting, to be addressed through implementation of this improvement plan.**

Enterprise Montessori only receives initial training for Montessori practices, but funding does not allow all support staff to be trained (teaching assistants, specialist teachers, etc.). Professional development opportunities have also been nonexistent for further growth of classroom teachers who have already received initial Montessori training to expand their knowledge.

Budget restrictions have created a trend of fewer opportunities for teacher professional development in the school district as a whole. While the district does provide numerous resources, these are often not utilized effectively in the classroom due to a deficit in teacher training and support for these materials, or a lack of knowledge about how to access available support.

Many schools across the district have a Reading Recovery Specialist, but Enterprise does not have an intervention specialist to meet the specific needs of all struggling students. Enterprise would benefit from having a specialist dedicated to academic interventions within the school.

In addition, math scores have decreased dramatically, but Enterprise does not have any research-based math/ELA intervention materials to implement Tier 2/Tier 3 instruction for struggling students. We would engage a partnership with a learning partner for professional development to gain professional skills and strategies. Targeted instructional materials would provide more effective support for these students.

### **IV. Detail activities, interventions, and strategies the school intends to implement to address needs identified earlier. Briefly describe how these strategies and interventions will address gaps in**

**achievement and student inequities.**

- Full time Teaching Assistant (6 hours)
  - Provide instructional intervention support for targeted groups
- Additional curriculum supports
  - Montessori
  - Math intervention
  - ELA training (Daily 5, Fountas & Pinnell)
- In school training for staff:
  - Restorative practices/SEL
  - Montessori
  - ELA/Math best practices through Learning Partner (ROE #39)

Through the introduction of the additional personnel, the teachers will be able to focus on increasing the quality of Tier 1 instruction. The SEL and restorative supports will increase the capacity of staff to handle student social and emotional needs. Teachers need time to meet and collaborate in order to continue to develop successful academic strategies for student success. They also need continuing professional development and adequate intervention materials to assist students effectively.

Enterprise SIP Budget 2018-2019		
Description	Budget	Account code
Total Building Budget	77,965	
Teaching Assistant	\$22,070	10.xx.1250.4331.1.110
Curriculum materials	\$42,965	10.xx.1250.4331.1.410
Learning Partner	\$10,000	10.xx.2210.4331.1.319
Professional development stipends	\$2,930	10.xx.2210.4331.1.115
<b>TOTAL</b>	<b>\$77,965</b>	

# FRANKLIN WORK PLAN FOR SCHOOL IMPROVEMENT

SCHOOL: Benjamin Franklin Elementary School

SCHOOL YEAR: 2018-2019

Members of School Improvement Team:

- Brianne Barrett, 1st Grade Teacher
- Kathy Fornear, Cross Categorical Teacher
- Macie Gillis, 1st Grade Teacher
- Kristin Portis, 4th Grade Teacher
- Stephanie Strang, Principal
- Nikki Torbert, Instructional Specialist
- Julie Turner, Curriculum & Instruction Coordinator

## **I. Indicate current status of school performance against State-determined long-term goals.**

**(Include: performance of subgroups, achievement gaps, and performance relative to indicators beyond academic achievement)**

Ben Franklin Elementary is identified as Lowest Performing for All Students. PARCC scores indicate that 93% were in Level 1, 2, or 3 for English Language Arts/Literacy. The student growth percentile for ELA is 40.67%. In the area of Mathematics, scores indicate that 97% were in Level 1, 2, or 3. The student growth percentile is 42.51%. Student groups with more than 20 students include Black or African American (59 students); White (31 students); and FRL/Low Income (78 students).

The students at Ben Franklin have attendance issues - Chronic Absenteeism (39%) and student mobility (15%). We have had some turnover in staff the past few years. For 2018-2019, there are 13 classroom teachers - 2 are first year teachers, 2 have less than 3 years, and 3 are long-term subs. There is an instructional specialist, 2 cross-categorical teachers, a music teacher, a PE teacher, a social worker, and a half-time speech pathologist.

Over 55 students in the first semester of the 2018-2019 school year required a Tier 2 Intervention in terms of using the CARE room as a calm space to address behavioral concerns.

## **II. Summarize school findings based on Illinois Quality Framework Supporting Rubric needs assessment and/or other needs assessments conducted at the school.**

The Franklin Leadership met to complete the Illinois Quality Framework Rubric. The findings indicated:

Illinois Quality Framework Summary	
Standard	Overall Rating
Standard I: Continuous Improvement	Emerging
Standard II: Culture and Climate	Accomplished
Standard III: Shared Leadership	Accomplished
Standard IV: Governance, Management, and Operations	Accomplished
Standard V: Educator and Employee Quality	Emerging
Standard VI: Family and Community Engagement	Emerging
Standard VII: Student and Learning Development	Emerging

Franklin Elementary School identified the following strengths:

- Culture and Climate- Many Franklin teachers have had extended training regarding social emotional standards. There is a school-wide plan to implement trauma-informed strategies to help provide a safe and engaging learning environment.
- Shared Leadership-Franklin has a leadership team that meets regularly to discuss issues regarding the school as a whole and ways to support the students and staff in these situations. Franklin has a Trauma Sensitive Team that meets to discuss individual students with behavioral needs, and it supports the teachers in meeting the needs of those students. The problem-solving team also meets to discuss concerns regarding academics by analyzing data and assigning MTSS supports for students.

Franklin Elementary School identified the following areas for improvement:

- Educator and Employee Quality: Leadership identified a lack of follow through after school and district wide trainings along with the challenge of having new staff or substitutes who have missed out on trainings. Some staff has been given a tremendous amount of training on a variety of topics but has struggled to follow through and implement the strategies with fidelity inside the classroom. Franklin is unable to schedule grade level meetings on a weekly basis because there isn't any "extra" planning time, but we feel this would be an avenue to ensure that strategies and curriculum that are learned at trainings are being utilized.
- Family, Community Engagement: On the 5 Essentials Survey, "Involved Families" was rated as "less implementation" so this is an area that needs improvement. Franklin School has many things in place to reach out to parents and to try and engage them in the educational process, but we aren't able to sustain high levels of parental involvement and support. We are hopeful our Learning Partner can provide new ideas and different ways to engage more parents. Some additional training may also be needed for staff members.
- Student and Learning Development: School reflection indicates a need for skill development with instructional planning and with delivery of instruction. Teachers would benefit from professional development in these areas and for some subject areas, additional materials and resources are also needed.
- Even though the overall culture and climate of Franklin School is an area of strength, there is still room for improvement with individual classroom learning environments.

Staff members need ongoing professional development to provide engaging, student centered classrooms.

### **III. Identify any resource inequities, which may include budgeting, to be addressed through implementation of this improvement plan.**

Ben Franklin Elementary School is located on the northwest side of the city of Decatur, IL but the boundary area is widespread - 87% of students are eligible for free bussing.

For 2016-2017, the instructional expenditure per pupil by our district was \$6,066 compared to the statewide average of \$8,024.

Students lack fundamental skills in basic reading and math. Students start in Kindergarten with skill deficits that continue to grow as they progress through the grades. These skills can be addressed with strong tier 1 instruction, but some additional curricular materials and training is needed. Some students need more intensive interventions in areas such as phonics, phonemic awareness, reading fluency, reading comprehension, fact fluency, number sense, and computation. These needs can be addressed with targeted interventions, but proper curricular materials and additional staff members are needed to effectively provide those interventions.

The balanced literacy approach was introduced during the 2016-2017 year. After analyzing the data and meeting with teachers, it was determined that teachers need some additional curriculum to help deliver the standards. More intensive supports for academic instruction are needed. Teachers have been given the basic structure of balanced literacy however, the resources needed to fully implement this strategy are greatly lacking. Using the structure resources, the Fountas and Pinnell classroom materials, and our grade-level meeting times, we plan to be able to meet the diverse learning backgrounds of all of our students.

This school year, the district has implemented a new math curriculum - Go Math. Some professional development has been provided for the teachers. Additional training is needed to help the teachers increase their understanding of all the resources within the curriculum and to further develop effective instructional strategies for teaching math.

### **IV. Detail activities, interventions, and strategies the school intends to implement to address needs identified earlier. Briefly describe how these strategies and interventions will address gaps in achievement and student inequities.**

- 3 Full time instructional assistants (6.0 hours each)
  - Instructional support in Kdg/1st
  - Instructional support 2nd/3rd
  - Instructional support 4th/5th/6th
- Curriculum Support
  - Fountas & Pinnell Classroom- Guided Reading Collection
- MTSS Supports
  - Additional levels of LLI (red)
  - Training on LLI
  - Number Worlds-Math Intervention
  - Read Well-Tier 3 Reading Intervention

- Professional Development with Learning Partner (ROE #39)
  - Restorative practices and mindfulness
- Additional Professional Development and Grade Level meetings (PD, data analysis, lesson planning)
  - Develop lesson plans in order to effectively engage students and decrease behaviors within the classroom
  - Analyze data to make informed instructional decisions
  - Strengthen knowledge of best practices and differentiated instruction
  - Increase knowledge of trauma-informed strategies, including restorative practices
  - Improve classroom routines and classroom management strategies to keep students in class and focused on academics

By providing additional staff members and more curriculum resources, Franklin Elementary School will be able to better meet the academic and behavioral needs of all students. Classroom teachers and other staff members will have training and support so they can deliver quality instruction and interventions.

Franklin SIP Budget 2018-2019		
Total Building Budget	162,297	
<u>Description</u>	<u>Budget</u>	<u>Account code</u>
Instructional TA	\$14,000	10.xx.1250.4331.1.111
Instructional TA	\$14,000	10.xx.1250.4331.1.111
Instructional TA	\$14,000	10.xx.1250.4331.1.112
Learning Partner	\$5,000	10.xx.2210.4331.1.312
Curriculum materials	\$110,497	10.xx.1250.4331.1.410
Professional development stipends	\$4,800	10.xx.2210.4331.1.115
<b>TOTAL</b>	<b>\$162,297</b>	

# FRENCH WORK PLAN FOR SCHOOL IMPROVEMENT

SCHOOL: French STEM Academy

SCHOOL YEAR: 2018-2019

Members of School Improvement Team:

- Julie Fane, Principal
- William Pitts, Instructional Specialist
- Cathy Jones, 4th Grade Teacher
- Maria Wiggins, 2nd Grade Teacher
- Sara Kelly, Kindergarten Teacher

**I. Indicate current status of school performance against State-determined long-term goals.**

## **1. Grade Level Summaries of 2018 PARCC Assessment Scores**

- English Language Arts/Literacy assessment scores for 2018 PARCC indicated that 97.3% of 3rd graders were in Level 1, 2, or 3 with 75.7% at Level 1. Mathematics assessment scores for 2018 PARCC indicate 100% of 3rd graders were in levels 1,2, or 3 with 67.6% at level 1.
- English Language Arts/Literacy assessment scores for 2018 PARCC indicated that 92.7% of 4th graders were in Level 1, 2, or 3 with 39% at Level 1. Mathematics assessment scores for 2018 PARCC indicated that 97.6% of 4th graders were in levels 1,2, or 3 with 48.8% at level 1.
- English Language Arts/Literacy assessment scores for 2018 PARCC indicates that 93% of 5th graders were in Level 1, 2, or 3 with 30.2% at Level 1. Mathematics assessment scores for 2018 PARCC indicates that 93% of 5th graders were in levels 1,2, or 3 with 51.2% at level 1.
- English Language Arts/Literacy assessment scores for 2018 PARCC indicated that 97.4% of 6th graders were in Level 1, 2, or 3 with 26.3% at Level 1. Mathematics assessment scores for 2018 PARCC indicate 100% of 4th graders were in levels 1,2, or 3 with 39.5% at level 1.
- English Language Arts/Literacy assessment scores for 2018 PARCC indicated that 95% of the 160 total students tested were in Level 1, 2, or 3 with 42.1% at Level 1. Mathematics assessment scores for the same 160

students tested on the 2018 PARCC indicate 98.1% were in levels 1,2, or 3 with 51.6% at level

**2. Building Wide Student Growth Percentiles From the 2018 PARCC Summary Grid**

- The student growth percentile in ELA/L for the school is 43.58%. In the area of Mathematics, the student growth percentile for Mathematics is 39.66%.

**3. Student Groups**

- Student groups with more than 20 students include Black or African American (116 total records for ELA and 122 for Mathematics); IDEA Services (21); and FRL/Low Income (130 total records for ELA and 135 for Mathematics).

**4. Staffing**

- The certified staff of French has 14 grade level teachers; a music teacher; an art teacher; a physical education teacher; two cross category teachers; a reading recovery teacher; and an instructional specialist. There is also 2 part time social workers and a half time speech therapist.
- French also has 4 full time teaching assistants. One of them is assigned to kindergarten. Another is assigned to 1st grade. The other two are assigned as one to one assistant for health purposes.
- Of the certified staff; only 4 have more than four years of experience in the building and 8 of them are new to the building this year. Two of the certified staff positions are currently filled with long term substitutes.

**5. Care Room**

- Thru the end of November for the 2018-2019 school year, 892 incidents have been recorded for students that required a Tier 2 Intervention in terms of using the CARE room for a calm space or to address behavioral issues.

**II. Summarize school findings based on Illinois Quality Framework Supporting Rubric needs assessment and/or other needs assessments conducted at the school.**

The French STEM leadership team met in the fall to complete the Illinois Quality Framework Supporting Rubric needs assessment. Below is a summary of our findings.

Standard I: Continuous Improvement	Emerging
Standard II: Culture and Climate	Emerging
Standard III: Shared Leadership	Emerging
Standard IV: Governance, Management, and Operations	Emerging

Standard V: Educator and Employee Quality	Emerging
Standard VI: Family and Community Engagement	Emerging
Standard VII: Student and Learning Development	Emerging

### 1. Areas of Strength

- Our building has a strong leadership team in place composed of administration and staff that meets regularly and problem solves in a collaborative manner.
- Our building has a school culture established that promotes and encourages meaningful and authentic celebration of student improvement.
- Our building has an administrative leader that build relationships with staff that are positive, supportive and respectful in nature; and is also encouraging of professional growth.
- Our building does an excellent job of communicating frequently in a variety of ways with families in regard to academics and behavior; and does promote involvement of families in the educational process.
- Our building partners frequently with community agencies to meet student needs in support of the whole child.

### 2. Areas that Need Improvement

- Our building needs to improve the consistency with which instruction is research based and engaging to students.
- Our building needs to improve mathematics and literacy performance.
- Our building needs to align STEM curriculum vertically from K to 6.
- Our building needs to instill in students respect and value for self and others thru peaceful conflict resolution.

### III. Identify any resource inequities, which may include budgeting, to be addressed through implementation of this improvement plan.

French STEM Academy teachers work diligently to provide Tier 1 instruction. However, we lack the **consistent** resources and training to adequately provide research-based Tier 2 and 3 instruction. Our building also has a lack of allocated time for RTI in terms of planning, implementation and reflection on the intervention.

French STEM Academy recently embarked on the journey to becoming a STEM accredited school. We have much planning and vertical alignment to do including teacher professional development to ensure we're all moving towards a common goal. We'd also

like to provide opportunities for students outside of the classroom that are STEM related including clubs, field trips and student leadership opportunities.

Students lack fundamental skills in basic reading (phonemic awareness, vocabulary, fluency) and basic mathematical skills (facts, number sense, problem solving). Many of our students do not have their basic needs met at home. They seek that support at the school. They lack the Social Emotional skills in order to socialize and handle conflicts effectively. Students start Kindergarten without foundational skills and this is a disadvantage that continues to grow throughout their time at French STEM Academy. We believe that by investing in the improvement of instructional practices in literacy and math for teachers, we are encouraged rigor will increase and academics will improve. In order to do this, however, French STEM Academy will need to invest in expanding classroom chapter book selections as well as leveled library resources for all classrooms. In addition, we'd like to provide after-school tutoring opportunities 2-3 days a week where students could come and receive additional help in reading and math.

#### **IV. Detail activities, interventions, and strategies the school intends to implement to address needs identified earlier. Briefly describe how these strategies and interventions will address gaps in achievement and student inequities.**

- Increased Family Liaison Hours - 4 to 6.5
  - This would allow more of the social/emotional needs of our students to be met thru increased liaison availability.
- Instructional Substitute - 6.5 hours
  - This position would provide additional opportunities for students to have small group instruction in reading, writing and mathematics; and also support teachers in regard to classroom management and student social/emotional needs.
- Learning opportunities outside of the school - Instructional Field trips
  - Learning opportunities thru field trips would provide students with exposure to museums, factories, science centers and other life experiences that would build background knowledge and also support STEM instruction.
- Professional Development with Learning Partner (ROE #39) to support STEM, Literacy in STEM, RTI, and Classroom Management.
  - Staff have self- identified these areas as the ones they feel they need the most support in to provide better instruction and fulfill the building vision of being a STEM academy.
- Staff to visit successful, balanced STEM schools
  - Staff have identified high interest in seeing a high performing stem school in action and how it balances the requirements of STEM with

that of literacy instruction.

- Mentoring supports for teachers who have been in the district less than five years
  - Staff have identified high interest in consistent and meaningful building level mentoring opportunities for newer DPS teachers to improve building climate and increase quality teacher retention.
- Tutoring (after school, summer)
  - After school and summer tutoring would reinforce and support the skills already taught in the school day; while also improving retention of skills thru the summer.
- After School Clubs
  - After school clubs would give students opportunities to learn and build relationships with staff and other students outside of the school day in STEM relevant and engaging activities.
- Additional plan time for teachers in the summer
  - Teachers are already stretched thin with planning, grading, assessment, data collection and other professional responsibilities. They would appreciate the opportunity to have time to amend and update instructional design maps.
  - They would also like the time to practice and then design lessons using coding and other STEM related technologies we already have within the building.
- Curriculum Supports
  - Play based materials
    - Play based materials are purposefully and intentionally planned by the teacher to address standards.
    - They would provide a balance between teacher-directed and child-led activities.
    - They would provide active, hands-on experiential learning that integrates learning across multiple domains.
  - Wilson Reading System for Direct Phonics Systematic Instruction
    - WRS is an intensive Tier 3 program for students in grades 2-12 with word-level deficits who are not making sufficient progress through their current intervention.
    - Students would receive instruction in:
      - Word structure, in depth, for automatic decoding and spelling
      - Word recognition and spelling of high frequency words, including irregular words
      - Vocabulary, word understanding, and word-learning skills
      - Sentence-level text reading with ease, expression, and



# GARFIELD WORK PLAN FOR SCHOOL IMPROVEMENT

SCHOOL: Garfield Montessori Magnet School

SCHOOL YEAR: 2018-2019

Members of School Improvement Team:

- Mary Anderson, Principal
- Jill Hubbard, Instructional Specialist
- Jaya Lawary, Assistant Principal
- Tracey Daniels, Social Worker
- Barbara Scarlett, Elementary 2 Teacher
- Jordan Rahar, Elementary 1 Teacher
- Kimberly Smith, Early Childhood Teacher

## **I. Indicate current status of school performance against State-determined long-term goals.**

**(Include: performance of subgroups, achievement gaps, and performance relative to indicators beyond academic achievement)**

We have the status of “Commendable” based on state- determined long - term goals. We met the target growth in all areas except students with IEPs in the area of reading. Students with IEPs were 1.73 below the threshold. Upon the re-calculation of scores, all students met the thresholds of achievements including students with IEPs.

## **II. Summarize school findings based on Illinois Quality Framework Supporting Rubric needs assessment and/or other needs assessments conducted at the school.**

Attendance average is 94%. Efficient delivery of multi-tiered systems is in place to support all learners both academically and socially.

Next Steps to Guided Reading is implemented K-6 to provide research- based literacy instruction in grades K-6. This provides us with a national and district-wide comparison.

Our teachers are provided with high quality Montessori training. The Montessori method is research based and imbeds SEL standards that support students of poverty and students of trauma. It is an approved tier 2 intervention model for trauma informed practices.

Our area of improvement is supporting IEP students in the area of reading. Our goal is to align tier 1 Montessori instruction with Cross Cat instruction. Special Education teachers need training in Montessori practices to support students to be successful in their tier 1 environments.

## **III. Identify any resource inequities, which may include budgeting, to be addressed through implementation of this improvement plan.**

With the limited ESSA funds (\$15,000) we can purchase additional reading materials designed specifically for special education and geared toward specific disabilities. We also plan to allocate funding for teacher training stipends of newly purchased materials. We feel that training on the resources is imperative to implementation with fidelity.

**IV. Detail activities, interventions, and strategies the school intends to implement to address needs identified earlier. Briefly describe how these strategies and interventions will address gaps in achievement and student inequities.**

Our goal is to deliver deliberate direct reading instruction for IEP students. To reach this goal, we need research-based reading materials that are geared toward students with learning disabilities. The Shelton School reading materials provide reading strategies and interventions that are geared toward specific learning disabilities. We plan to purchase 2 MACAR material packages.

Garfield SIP Budget 2018-2019		
Total Building Budget	15,000	
<u>Description</u>	<u>Budget</u>	<u>Account code</u>
Curriculum materials	\$7,500	10.xx.1250.4331.1.410
PD stipends for staff	\$7,500	10.xx.2210.4331.1.115
<b>TOTAL</b>	<b>\$15,000</b>	

# HARRIS WORK PLAN FOR SCHOOL IMPROVEMENT

SCHOOL: William Harris Elementary School

SCHOOL YEAR: 2018-2019

Members of School Improvement Team:

- Sarah Schrader, Principal
- Kelley Larrick, Assistant Principal
- Stacey Long, 4/5 Teacher
- Tracey Long, 2nd Grade Teacher
- Molly Miller, Instructional Specialist
- Jason Surian, Kindergarten Teacher
- Michelle Nixon, Cross Categorical Teacher
- Danyel Schwarzle, Essential Skills Teacher

## **I. Indicate current status of school performance against State-determined long-term goals.**

Currently, William Harris Elementary is identified as **Lowest Performing for All Students**. Assessment scores for 2018 PARCC indicate 96.8% were in Level 1, 2, or 3 with 56% at Level 1 in English Language Arts/Literacy. The student growth percentile in ELA/L for the school is 39.3%. In the area of Mathematics, PARCC assessment scores indicate 99.2% of the students were in Level 1, 2, or 3 with 58% at Level 1. The student growth percentile for Mathematics is 32%.

Student groups with more than 20 students include Male (50); Female (50); Black or African American (56 students); Two or More Races (11 students); White (31 students); IDEA Services (18); and FRL/Low Income (82 students). No student group has more than 16.7% achieving at a Level 4 (Met Expectations) in both English Language Arts/Literacy and Mathematics. In turn no student group achieved a student growth percentage above 40%.

William Harris Elementary has an administrator team that has been in place for 2 years. The assistant principal became full time for the 2018-19 school year. There has also been a turn-over of staff in the past two years. There are 15 classroom teachers, 7 of which are teaching grades 3-6. There is also an instructional coach, Reading Recovery teacher, 2 cross categorical teachers, Music teacher, and half-time speech pathologist. There are 3 teachers and the instructional coach who have been with Harris for more than 4 years, all other certified staff have been in the building under 4 years with 4 staff members brand new to Harris for the 2018-2019 school year. Currently, one cross categorical position was filled by retired teachers for first

semester. Two intermediate classrooms have been currently vacant and are filled by non-certified substitutes.

Over 83 students in the first three months of the 2018-2019 school year required a Tier 2 Intervention in terms of using the CARE room for a calm space or to address behavioral issues.

**II. Summarize school findings based on Illinois Quality Framework Supporting Rubric needs assessment and/or other needs assessments conducted at the school.**

The Harris Leadership Team met to complete the Illinois Quality Framework Supporting Rubric. The findings indicated:

<b>Standard</b>	<b>Overall Rating</b>
Standard I: Continuous Improvement	Emerging
Standard II: Culture and Climate	Emerging
Standard III: Shared Leadership	Emerging
Standard IV: Governance, Management, and Operations	Emerging
Standard V: Educator and Employee Quality	Emerging
Standard VI: Family and Community Engagement	Emerging
Standard VII: Student and Learning Development	Emerging

**William Harris Elementary School identified the following strengths:**

1. The delivery of instruction using the workshop model to differentiate instruction is used in the areas of reading with fidelity.
2. Due to the available space and teacher release time, Harris teachers meet with their grade level peers on a weekly basis to collaborate with other professionals in the building.
3. Teachers have received and use behavior intervention strategies to support student behaviors. Ongoing professional learning in Daily 5 encourages teachers to build an inclusive learning environment based on respect and trust.

**William Harris Elementary School identified the following areas for improvement when completing the needs assessment:**

1. Leadership self-identified the lack of skill development with regard to social emotional standards. Students need specific instruction to develop skills with regard to peer and adult relationships. (Social Emotional Standards)
2. School reflection indicates the need for skill development with regard to the whole child. (Restorative practices, Parent engagement, Behavioral interventions.)
3. Development of a more engaging learning community is needed to support academic

success. (Academic supports, Behavioral Interventions, Teacher and Student Mentor Programs)

4. Staff need to use the workshop model to develop knowledge and skills linked to learning and healthy developmental outcomes for students. (Daily 5 Conferencing, Classroom Management, Behavioral Supports, Academic Interventions, Professional Development for Teaching Staff)

### **III. Identify any resource inequities, which may include budgeting, to be addressed through implementation of this improvement plan.**

William Harris Elementary School is located in the center of the city of Decatur IL. 96% of the Harris population lives within walking distance from school. Students and families in the school area struggle with issues of poverty. Basic household needs are not readily available to many families. Increased social emotional skills are needed to help students work through the lack of resources available in the home. Emotional self-regulation skills are lacking and need to be addressed through restorative practices.

The Daily 5 workshop model was introduced in the school year 2014-2015. After evaluating data, it was determined students needed a different academic delivery model. Materials and professional development were funded by a grant. Instructional coaches and administration provided ongoing instructional support to staff. The workshop model has been provided to students with fidelity since that time. Due to staff turnover, there is an ongoing need to train staff in the areas of differentiation and conferencing. Basic professional development has been provided but more intensive supports for academic instruction are needed. As we blend with HOPE academy, both schools will need classroom materials and supports to address the academic weakness.

In addition to supports needed with regard to the workshop model, there are basic academic skills missing. Those skills can be addressed with additional supports and curricular materials. Products to engage students in systematic interventions are lacking. Areas such as phonics, phonemic awareness, reading fluency need to be addressed with targeted interventions. Materials are needed to support skill development in those areas.

### **IV. Detail activities, interventions, and strategies the school intends to implement to address needs identified earlier. Briefly describe how these strategies and interventions will address gaps in achievement and student inequities.**

- Academic Intervention substitutes to address specific academic needs.
  - Reading and Math interventionists
  - Address student engagement with materials supporting the workshop model
- Professional Development for workshop framework
  - Summer professional development
  - After school and Saturday professional development sessions provided by Instructional Specialist

- Outside support to improve climate and culture. (Learning Partner: CEC)
  - Addressing the needs of the whole child using restorative practices
  - Increase Social Emotional skill development
  - Increase attendance and behavior through the use of restorative practices
  - Improve teacher skills development with regard to restorative practices
  - Develop relationships between staff at Harris and HOPE to support the merging of the 2 schools.
- Materials to support workshop model and basic skill development
  - Daily 5 materials and resources
  - Sub and stipends for training and professional development
  - Classroom design training and materials
  - 95% Product Materials (Learning Partner)
    - Training for 95% Products
- Leadership Meetings to develop supports for staff and students (Stipends after school)

With increased support for teachers both academically and behaviorally they will be able to better address the areas of weakness determined by the leadership team to be impacting student achievement. Supports such as interventionists, restorative practices and materials will support increased success rates in all areas of academic and social emotional growth.

Harris SIP budget 2018-2019		
Total Building Budget	163,466	
<u>Description</u>	<u>Budget</u>	<u>Account code</u>
Academic Intervention substitutes	\$50,000	10.xx.1250.4331.1.115
Curriculum materials	\$53,466	10.xx.1250.4331.1.410
Learning Partner: CEC/BIST/95%	\$10,000	10.xx.2210.4331.1.312
Professional Development stipends and subs	\$50,000	10.xx.2210.4331.1.115/120
<b>TOTAL</b>	<b>\$163,466</b>	

# HOPE WORK PLAN FOR SCHOOL IMPROVEMENT

SCHOOL: Hope Academy

SCHOOL YEAR: 2018-2019

Members of School Improvement Team:

- Heather Ethell, Assistant Principal
- Ken Schuster, Dean of Students
- Rajillia Sullivan, Kindergarten Teacher
- Amanda Fairchild, 1st Grade Teacher
- Kristin Price, 2nd Grade Teacher
- Dawn Rose, 3rd Grade Teacher
- Michelle Brown, 4th Grade Teacher
- Abby Emroski, 5th Grade Teacher
- Sara Ingram, Middle School Science Teacher
- Brandon Jelks, Middle School Music Teacher
- Daniel Baker, Elementary PE Teacher
- Keisha Holliday, Secretary

## **I. Indicate current status of school performance against State-determined long-term goals.**

Currently, Hope Academy Magnet School is identified as Lowest-Performing for all students. Assessment scores for the 2018 PARCC assessment indicate that 96.3% of students in grades 3-8 scored at Level 1, 2, or 3 in English Language Arts/Literacy, with 53.3% at Level 1. The student growth percentile is 44.06. The PARCC mathematics assessment indicates that 100% of students in grades 3-8 scored at Level 1, 2, or 3, with 62.1% at Level 1. The student growth percentile is 40.95.

Student groups included at Hope are Black or African American (222 students), Two or More Races (52 students), and White (54 students); IDEA Services (54 students); FR/Low Income (275 students). The highest achieving student group were the students receiving IDEA services with 3.8% meeting proficiency in English Language Arts/Literacy. None of the student groups at Hope Academy met proficiency on the Mathematics assessment. The total number of students assessed on the 2018 PARCC assessment was 334 students, with 255 factored into the Student Growth Percentile.

During the 2017-2018 school year, two of the three administrators in the building were new. There was a full-time therapist through Heritage Behavioral Health Center. There was a

full-time middle school guidance counselor for the first semester, and a full-time social worker for the first quarter. There were eight new teachers and two long-term substitute teachers for two cross-categorical teaching positions. This school year, the student support team is fully staffed with a therapist, elementary counselor, and a middle school guidance counselor. The administrative team has all returned, and six new staff members to the building. The building has one reading recovery/reading specialist in place. There is also a full-time instructional coach, a middle school/elementary school art teacher, middle school band teacher, middle school chorus teacher, elementary music teacher, elementary PE teacher, middle school PE/health teacher, a social studies enrichment teacher, 3 K/1 teaching assistants, a full-time speech pathologist, a part-time family liaison, 3 cross-categorical teachers, and 23 classroom teachers.

**II. Summarize school findings based on Illinois Quality Framework Supporting Rubric needs assessment and/or other needs assessments conducted at the school.**

Hope Academy’s Leadership Team met in October and November to complete the Illinois Quality Framework Rubric. The findings indicated:

<b>Standard</b>	<b>Overall Rating</b>
Standard I: Continuous Improvement	Emerging
Standard II: Culture and Climate	Ineffective
Standard III: Shared Leadership	Emerging
Standard IV: Governance, Management, and Operations	Emerging
Standard V: Educator and Employee Quality	Emerging
Standard VI: Family and Community Engagement	Accomplished
Standard VII: Student and Learning Development	Emerging

**Hope Academy identified the following strengths:**

1. The delivery of instruction using instructional practices that allow for differentiate instruction is used in the areas of reading with fidelity.
2. The needs assessment indicates that staff at Hope Academy are meeting the needs of families through outreach.
3. Leadership members feel that educator and employee quality is an area of strength. They feel that they have the right teachers in the correct spots to address academic needs.

**Hope Academy identified the following areas for improvement when completing the needs assessment:**

1. Data indicated that the climate and culture at Hope Academy is an area of weakness that needs to be addressed.
2. Meeting the needs of the whole child, both in terms of academics and social emotional learning needs to be a focus.

3. Student learning and development was identified as an area needing support.  
Instructional practice needs to be supported through professional development.

### **III. Identify any resource inequities, which may include budgeting, to be addressed through implementation of this improvement plan.**

Hope Academy is an urban inner-city K-8 school with significant needs with regard to social emotional learning. While several community resources have been made available to support those needs, there continues to be many areas that require additional resources. Emotional self-regulation skills are lacking and need to be addressed through restorative practices. Students and families in the school area struggle with issues of poverty. Basic household needs are not readily available to many families.

Hope Academy is a 1:1 technology school for all students. Students are able to utilize technology throughout the day for academic purposes. The manner in which teachers have students utilize their technology can lead to it being ineffective at times. Teachers do not have well developed leveled libraries within their classrooms in order to support and encourage student independent reading

As we blend with William Harris Elementary for the 2019-2020 school year, both schools will need classroom materials and supports to address significant academic weaknesses. Students lack fundamental skills in basic reading (phonemic awareness, vocabulary, fluency) and basic mathematical skills (facts, number sense, problem solving). Students start Kindergarten without foundational skills and this is a disadvantage that continues to grow throughout their time at Hope Academy.

Due to budgeting issues, Professional Development opportunities for many teachers has been limited to what can be provided by the District or within the school. There are not mentors for new teachers to help provide support. The frequent change of administrative leadership has impacted the climate and culture of the school. Current leadership also needs the opportunities to grow and develop along with the teaching staff.

### **IV. Detail activities, interventions, and strategies the school intends to implement to address needs identified earlier. Briefly describe how these strategies and interventions will address gaps in achievement and student inequities.**

- Professional Development stipends to support implementation of workshop framework
  - Summer professional development
  - After school and Saturday professional development sessions provided by Instructional Specialist
- Outside support for Climate and Culture (Learning Partner: CEC)
  - Addressing the needs of the whole child using restorative practices
  - Increase Social Emotional skill development
  - Increase attendance and behavior through the use of restorative practices

- Improve teacher skills development with regard to restorative practices
- Develop relationships and climate with the merging of Hope and Harris
- Materials to support workshop model and basic skill development
  - Daily 5 materials and resources
  - Sub and stipends for training and professional development
  - Classroom design training and materials
  - 95% Product Materials (Learning Partner)
    - Training for 95% Products
- Leadership Meetings to develop supports for staff and students (Stipends after school)

With increased support for teachers both academically and behaviorally they will be able to better address the areas of weakness determined by the leadership team to be impacting student achievement. Supports such as interventionists, restorative practices and materials will support increased success rates in all areas of academic and social emotional growth.

Hope SIP budget 2018-2019		
Total Building Budget	179,324	
<u>Description</u>	<u>Budget</u>	<u>Account code</u>
Curriculum materials	\$119,324	10.xx.1250.4331.1.110
Learning Partner: RJ/CEC/BIST/95%	\$10,000	10.xx.2210.4331.1.312
Professional Development stipends and subs	\$50,000	10.xx.2210.4331.1.115/120
<b>TOTAL</b>	<b>\$179,324</b>	

# MUFFLEY WORK PLAN FOR SCHOOL IMPROVEMENT

SCHOOL: E. J. Muffley Elementary School

SCHOOL YEAR: 2018-2019

Members of School Improvement Team:

- Carrie Hogue, Principal
- Abbey Jordan, SED Teacher
- Libby Kirkland, Instructional Specialist
- Stephanie Meis, 3rd Grade Teacher
- Hilda Nicholls, 5th Grade Teacher
- Diane Orr, 1st Grade Teacher

## I. Indicate current status of school performance against State-determined long-term goals.

We have a diverse student population: background experiences, demographics, and economics. We had 205 students take the 2018 PARCC assessment. We had enough students to make student groups in the following areas: African American (74), two or more races (29), white (98), IEP (37), and low income (121).

### Proficiency

Student Groups	Attendance (Chronically Absent)	State Threshold (ELA)	Our Scores (ELA)	State Threshold (Math)	Our Scores (Math)
All	47.98%	2018 - 43.03% 2019 - 46.38%	7.9%	2018 - 38.93% 2019 - 42.58%	3.9%
African American	44.19%	2018 - 27.12% 2019 - 31.61%	0.0%	2018 - 22.26% 2019 - 27.10%	0.0%
Two or More Races	44.68%	2018 - 45.60% 2019 - 48.77%	3.4%	2018 - 40.55% 2019 - 44.09%	0.0%
White	54.88%	2018 - 51.21% 2019 - 55.98%	15.2%	2018 - 46.80% 2019 - 49.68%	8.2%
IEP	27.27%	2018 - 19.10% 2019 - 24.17%	0.0%	2018 - 18.78% 2019 - 23.87%	0.0%

Low Income	39.85%	2018 - 30.44% 2019 - 34.70%	3.3%	2018 - 26.56% 2019 - 31.09%	0.8%
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### Student Growth Percentage

Student Groups	Our Scores (ELA)	Our Scores (Math)
All	37.86%	43.21%
African American	39%	42.48%
Two or More Races	40.14%	44.76%
White	36.32%	44.16%
IEP	40.27%	51.09%
Low Income	37.31%	41.90%

Here are some examples as to why we believe our attendance rate was so low:

- 5 students losing their primary caregiver
- 2 house fires
- Flu outbreak
- 2 students also received transplants and one student was a donor
- We house the SED program which can lead to more suspensions/hospitalizations.

#### Strengths

- Growth - math - all of our student groups are above 40%

#### Areas of Focus

- Strengthen our balanced literacy framework
  - Improve reading foundational skills
  - Improve comprehension
- Attendance
  - Additional hour each day for parent liaison to focus on students with truancy concerns
  - Attendance incentives
- Vertical alignment - standard 7; indicator A; question 4
- Student engagement

**II. Summarize school findings based on Illinois Quality Framework Supporting Rubric needs assessment and/or other needs assessments conducted at the school.**

**Illinois Quality Framework Summary**

<b>Standard</b>	<b>Overall Rating</b>
Standard I: Continuous Improvement	Emerging
Standard II: Culture and Climate	Accomplished
Standard III: Shared Leadership	Emerging
Standard IV: Governance, Management, and Operations	Accomplished
Standard V: Educator and Employee Quality	Emerging
Standard VI: Family and Community Engagement	Emerging
Standard VII: Student and Learning Development	Emerging

**Muffley identified the following strengths:**

1. Many people that come to Muffley comment that we have a very warm and welcoming environment.
  - a. We feel that being in our third year of a trauma pilot has contributed.
2. The needs assessment indicates that the management and operations at Muffley are meeting the needs of our building.
3. Now that all positions have been filled, leadership members feel that educator and employee quality is an area of strength. They feel that they have the right teachers in the correct spots to address academic needs.

**Muffley identified the following areas for improvement when completing the needs assessment:**

1. Data indicated that the continuous improvement is an area of focus.
2. The leadership team would like to expand, helping in the area of shared leadership, currently we only have teachers and the principal on our team. We would like to add a paraprofessional, parent, community member, parent liaison, and possibly 6th grade student to the team.
3. Student learning and development was identified as an area needing support. We feel that we are making gains in this area with an adopted math and writing program but could really benefit from a uniform and consistent ELA program.

**III. Identify any resource inequities, which may include budgeting, to be addressed through implementation of this improvement plan.**

**Currently:**

- We have bi-monthly grade level meetings that are differentiated based on the needs of each grade level and are a half hour during the day.
- We have monthly staff meetings that are after school for an hour.
- We have monthly Leadership Team Meetings that are after school for an hour and a half.
- We have monthly MTSS Meetings that are all day and we have a roving substitute that allows for the classroom teachers to join to discuss the needs of their students.

- We have monthly PRIDE meetings that are after school for 90 minutes.
- We have monthly booster club meetings that are after school.
- We will continue to utilize the Trauma Informed Pilot group.
- We do not have a reading curriculum but are following the balanced literacy model and using the common core standards to guide our instruction.
- We have 6-traits writing and Go Math.
- We have a parent liaison that works 4.5 hours a day.

**We have \$136,868 to spend by August 31, 2019.**

- We are going to allow time for collaborative conversations during vertical alignment (standard 7; indicator A; question 4) while working with the Regional Office of Education (our learning partner) who is going to contract Marzano consultants. This will take place the summer of 2019. We will also be looking at enhancing student engagement through additional professional learning.
- We hope to improve reading foundational skills and comprehension.
  - We are going to purchase Fountas and Pinnell Classroom resources to help strengthen our balanced literacy framework.
  - We are looking into LLI as additional intervention materials.
- We will give our parent liaison additional time so that he can focus on increasing student attendance, possibly utilizing attendance incentives.

**IV. Detail activities, interventions, and strategies the school intends to implement to address needs identified earlier. Briefly describe how these strategies and interventions will address gaps in achievement and student inequities.**

The three main things we will be spending our money on are:

- Attendance
  - We will give our parent liaison additional time so that he can focus on increasing student attendance, possibly utilizing attendance incentives.
- Learning Partner: IARSS (ROE #39)
  - We will be using *A Leader's Guide to Standards-based Grading*, *A Teacher's Guide to Standards-based Learning*, and *Marzano Critical Concepts* during professional development prepares participants to communicate clear learning goals through the elements of providing scales and rubrics, tracking student progress, and celebrating success. Additionally, participants learn how to effectively utilize informal assessments of the whole class and formal assessments of individual students. We will also utilize *The New Art and Science of Teaching*, a well-researched instructional framework that comprehensively addresses the most alterable effect on student achievement—quality instruction. The New Art and Science of Teaching focuses on student-outcomes obtained by teachers' instructional actions. The premise is that teachers who implement instructional strategies will in turn help students use mental processes that successively

enhance the learning. In other words, it's not enough to merely use an instructional strategy, but more important to ensure it has the desired learning effect for students.

- Reading Resources
  - We will use The *Fountas & Pinnell Classroom™ Guided Reading Collection*. It will allow us to use a strong guided reading collection with engaging texts to help improve each student's ability to read with fluency and comprehension. *When Readers Struggle: Teaching That Works* is a comprehensive resource on struggling readers that we are going to use. It includes specific teaching strategies to help children in kindergarten through third grade who are having difficulty in reading and writing. Lastly, we will dig into *The Literacy Continuum*. It helps educators look for specific evidence of learning. It examines eight instructional contexts, with each instructional context contributing substantially, in different but complementary ways, to students' development of the literacy process.

Muffley SIP budget 2018-2019		
Total Building Budget	136,868	
<u>Description</u>	<u>Budget</u>	<u>Account code</u>
Liaison hours	\$1,500	10.42.3850.4331.1.111
Learning Partner services	\$40,000	10.42.2210.4331.1.312
Curriculum materials	\$87,500	10.42.1250.4331.1.410
Professional development stipends	\$7,868	10.xx.22210.4331.1.115
<b>TOTAL</b>	<b>\$136,868</b>	

# OAK GROVE WORK PLAN FOR SCHOOL IMPROVEMENT

SCHOOL: Oak Grove Elementary School

SCHOOL YEAR: 2018-2019

Members of School Improvement Team:

- Dianne Brandt, Principal
- Kamie Meador, Curriculum & Instruction Coordinator
- Alison Bickel, 3rd Grade Teacher
- Melissa Schulz, Kindergarten Teacher
- Tammy Schmitt, Cross Categorical Teacher
- Carolynn Keizer, 4th Grade Teacher
- Camille Flannell, Social Worker
- Brooke Taylor, 2nd Grade Teacher
- Alicia Alves, 6th Grade Teacher

## **I. Indicate current status of school performance against State-determined long-term goals.**

Currently, Oak Grove Elementary School is identified as **Underperforming for All Students**. Assessment scores for 2018 PARCC indicate 92.5% were in Level 1, 2, or 3 with 37% students were at Level 1 in English Language Arts/Literacy. The student growth percentile in ELA/L for the school is 45%. In the area of Mathematics, PARCC assessment scores indicate 94% of the students were in Level 1, 2, or 3 with 43% at Level 1. The student growth percentile for Mathematics is 42.2%.

Student groups with more than 13 students include Black or African American (66 students); Two or More Races (13 students); White (81 students); IDEA Services (15); and FRL/Low Income (126 students). The total number of students assessed by PARCC in 2018 was 165 with 112 figured into the Student Growth Percentile. One subgroup has more than 100% achieving at a Level 4 (Met Expectations) in both English Language Arts/Literacy and Mathematics.

4 students of Hispanic Ethnicity scored 50% in Level 1 and 50% scored in Level 2 in both ELA and Mathematics, PARCC assessment. No students are listed as having an EL indicator. In turn, two or more races outscored white and black students in student growth percentage in ELA. Black students are underperforming all other subgroups in Mathematics and are even underperforming the subgroup of FRL/low income in Mathematics.

126 out of 165 students qualify FRL/low income.

Oak Grove Elementary is currently on the fourth administrator in 6 years. There are 13 classroom teachers, 7 of which are teaching grades 3-6. There is also an instructional coach, Reading Recovery teacher, 2 cross-categorical teachers, a part-time social worker (3.5 days a week), a shared Music teacher, PE teacher, and full-time speech pathologist. There are currently 8 teachers new to the building.

During the first three months of the 2018-2019 school year, the CARE room had over 400 visits from students that required a Tier 2 Intervention for a calm space or to address behavioral issues. 17 students are currently on behavior plans.

**II. Summarize school findings based on Illinois Quality Framework Supporting Rubric needs assessment and/or other needs assessments conducted at the school.**

The Leadership Team met to complete the Illinois Quality Framework Supporting Rubric. The findings indicated:

Standard	Overall Rating
Standard I: Continuous Improvement	Ineffective
Standard II: Culture and Climate	Ineffective
Standard III: Shared Leadership	Emerging
Standard IV: Governance, Management, and Operations	Emerging
Standard V: Educator and Employee Quality	Emerging
Standard VI: Family and Community Engagement	Emerging
Standard VII: Student and Learning Development	Emerging

Oak Grove Elementary School team self-identified areas of strengths are as follows:

1. Oak Grove School is under new leadership and is excited to establish a strong School Leadership Team and has set dates to meet consistently in order to discuss issues surrounding academics and behaviors. The team also plans to broaden the team by adding parents and the instructional specialist.
2. The Leadership Team has established high expectations for the school and morale shows they are on the right track continuing to examine and build a positive community climate and culture.
3. School has embedded MTSS supports such as Problem-Solving meetings, weekly grade level meetings. These meetings allow teachers and administration to look at data to specifically drive supports for students.
4. Multiple means of communication from school-to-home are actively employed.

Communication from teachers to parents are frequent.

Oak Grove Elementary School team self-identified areas for improvement are as follows:

1. Need to prioritize a coordinated system of support for the whole child (Social Emotional Learning). This needs to be linked to developing knowledge and skills linked to learning and healthy development outcomes for students.
2. Oak Grove recognizes the need for all input in order to delve into a shared vision, closely examining data and instruction, and align student goals according to student needs in order to demonstrate student growth.
3. Instructional staff and school leadership do not ensure that instruction empowers students to take responsibility for their own learning. (Decrease student attendance/tardy issues, Plan to use students in leading CIRCLES, have students track their own data, and student led parent teacher conferences)
4. Working with teachers on the implementation of utilization of data to adjust strategies to meet the needs of the whole child. (Lesson planning, data utilization to guide instruction, student engagement, classroom management, differentiation, ESL strategies )
5. Improving and fostering teacher and student leadership within the the school environment, demonstrate respect for all students and teachers, and to be consistent with challenging students to achieve high expectations. (Classroom management, behavioral supports, instructional supports, mentoring of teachers and students)

### **III. Identify any resource inequities, which may include budgeting, to be addressed through implementation of this improvement plan.**

Oak Grove Elementary School is a 1:1 technology school for all students. Students are able to utilize technology throughout the day for academic purposes. The manner in which teachers have students utilize their technology can lead to it be ineffective at times. Teachers do not have well developed leveled libraries within their classrooms in order to support and encourage student independent reading, and this could be the result of utilizing apps such as Epic for students to read books. In addition, we would like to increase teacher capacity through video reflective feedback.

Leveled Literacy Intervention (LLI) is available as well, however, teachers do not utilize these materials with the exception of 1 classroom teacher and the reading recovery teacher. The teachers lack the training on how to effectively implement this particular resource as a Tier II intervention.

Students lack fundamental skills in basic reading (phonemic awareness, vocabulary, fluency) and basic mathematical skills (facts, number sense, problem solving). Students start Kindergarten without foundational skills, and this is a disadvantage that continues to grow throughout their time at Oak Grove Elementary School.

Detailed and careful analysis of low achieving student data and instructional materials

needed, and interventions needed in order to improve the scores of struggling students in the content area of Mathematics. Teachers could benefit greatly from additional professional development opportunities in this area.

Students are not having their basic needs met at home. They seek that support at the school. They lack the Social Emotional skills in order to socialize effectively and to handle conflicts. Oak Grove Elementary School lacks the personnel resources in order to address the needs. A school wide behavioral implementation plan is in discussion has a plan to implement The 7 Mindset program and become a model school for bringing change and healing to our students and community.

Due to budgeting issues, Professional Development opportunities for many teachers has been limited to what can be provided by the District or within the school. There are not mentors for new teachers to help provide support. The frequent change of administrative leadership has impacted the climate and culture of the school. Current leadership also needs the opportunities to grow and develop along with the teaching staff.

**IV. Detail activities, interventions, and strategies the school intends to implement to address needs identified earlier. Briefly describe how these strategies and interventions will address gaps in achievement and student inequities.**

- ❖ Full-Time Instructional Aide (6.5 hours)
  - Provide instructional support
- ❖ SEL/7 Mindsets Model School Implementation
  - Opportunity for teachers and administration to gather professional development which could be brought back and shared with District and fosters teacher leadership within the school Culture
  - Develop climate and culture within the building
  - There will also be follow up days related to conference attendance in order to effectively implement strategies
- ❖ SWIVL- video-taping lessons for modeled reflective practice
- ❖ In School Training- Professional Development
  - Classroom Management
  - Restorative Justice practices/circles
  - Guided Reading
  - Mathematical practices
  - Wind Down Wednesdays
  - Additional curriculum supports
    - Culturally Responsive Instruction

- Supporting writing materials for Traits Writing
  - Supporting math resources for Go Math!
- Lesson Planning Sessions
  - Teachers will develop lesson plans in order to effectively engage students and decrease behaviors within the classroom
- Leadership Meetings
  - In order to support the leadership and foster teacher leadership within the building and increase administrative effectiveness.
- ❖ Leveled Literacy Libraries
  - Develop leveled literacy libraries for classrooms

Through the introduction of additional personnel and increased hours for those already in place, the teachers will be able to focus on increasing the quality of Tier 1 instruction. The teachers need the behavioral supports in order to increase their capacity to handle some of the increased behaviors which are present. Teachers need time to plan and meet together in order to develop solid lesson plans which are based on student data. Students need experiences in order to develop their vocabulary and to increase their background knowledge.

Oak Grove SIP budget 2018-2019		
Total Building Budget	80,580	
<u>Description</u>	<u>Budget</u>	<u>Account code</u>
Instructional TA	\$14,000	10.xx.1250.4331.1.111
Curriculum materials	\$46,580	10.xx.1250.4331.1.410
Professional development stipends	\$20,000	10.xx.2210.4331.1.115
<b>TOTAL</b>	<b>\$80,580</b>	

# ROBERTSON WORK PLAN FOR SCHOOL IMPROVEMENT

SCHOOL: Robertson

SCHOOL YEAR: 2018/19

Members of School Improvement Team:

- Niki Fenderson
- Sonje Sturdivant
- Michael Stapleton
- Shumyria Neal
- April Eagler
- Bishop Livingston

## **I. Indicate current status of school performance against State-determined long-term goals.**

For the academic year 2017-18, our status is commendable based on our student growth. Overall student achievement gaps center around proficiency. Only 5.7% of students met expectations in ELA and 2.4% met expectations in Math. The state goal for proficiency in ELA for 2018 was 43.03% and 38.93% in Math. We are 37.33% below the state goal for ELA and 36.53% below the state goal in Math.

## **II. Summarize school findings based on Illinois Quality Framework Supporting Rubric needs assessment and/or other needs assessments conducted at the school.**

The Illinois Framework Supporting Rubric rating are as follows:

<b>Standard</b>	<b>Overall Rating</b>
Standard I: Continuous Improvement	Emerging
Standard II: Culture and Climate	Emerging
Standard III: Shared Leadership	Emerging
Standard IV: Governance, Management, and Operations	Accomplished
Standard V: Educator and Employee Quality	Exemplary
Standard VI: Family and Community Engagement	Accomplished
Standard VII: Student and Learning Development	Emerging

- We are exemplary in the Educator and Employee Quality.
- We are accomplished in the areas of Family and Community Engagement, and Governance, Management, and Operations.
- We are Emerging in Continuous Improvement, Culture and Climate, Shared Leadership, and Student and Learning Development.

**III. Identify any resource inequities, which may include budgeting, to be addressed through implementation of this improvement plan.**

Based on our Illinois Quality Framework Supporting Rubric and evaluating our building data, Robertson Charter has identified the following areas of focus:

- Improve academic achievement by increased staffing to provide more RTI services for students; by improving instructional strategies used in the building; and by providing more professional development for teachers in reading and math.
- Improve academic achievement through addressing gaps in Reading, Math, and Science curriculum.
- Improve climate and culture by adding a hallway monitor/security; and fine arts classes and after-school programs geared around student interests to get more student involved in the school.
- Improve parental involvement by offering workshops for parents.

**IV. Detail activities, interventions, and strategies the school intends to implement to address needs identified earlier. Briefly describe how these strategies and interventions will address gaps in achievement and student inequities.**

Improve academic achievement

- Add additional staff for RTI to assist with students that are low in reading and math
  - This full-time person will give research based reading and math interventions to those students that are showing to be discrepant from their peers in those areas.
- Review current curriculum for gaps in Reading, Math and Science
  - We will look at our school wide curriculum and compare them to grade level standards to see where we have deficits.
- Provide more Professional Development in areas of Reading and Math Instruction
  - We will focus on providing more PD to teachers in Reading and Math classroom instructional strategies.

Improve positive parental involvement

- Have quarterly parental education workshops
  - These workshops will focus on educating parents on trauma awareness, importance of parental support and school attendance, and strategies on how they can support their student’s achievement at home.

Robertson SIP budget 2018-2019				
Total Building Budget	50,000			
Description	Budget	Expenditures	Balance	Account code
Instructional TA	\$13,000	0	\$13,000	10.xx.1250.4331.2.110
Learning Partner services	\$5,000	0	\$5,000	10.xx.2210.4331.1.312
Professional development stipends	\$5,000	0	\$5,000	10.xx.2210.4331.1.319
Curriculum materials	\$27,000	0	\$27,000	10.xx.1250.4331.1.410
<b>TOTAL</b>	<b>\$50,000</b>	<b>\$0</b>	<b>\$50,000</b>	

# STEPHEN DECATUR WORK PLAN FOR SCHOOL IMPROVEMENT

SCHOOL: Stephen Decatur Middle School

SCHOOL YEAR: 2018-2019

Members of School Improvement Team:

- Christy Lowe
- Lisa Holmes
- Talitha Hays
- Tom Beller
- Kate Prine
- Franci Hector
- Angie Mann
- Mark Richert
- Matt Fraas

## I. Indicate current status of school performance against State-determined long-term goals.

(Include: performance of subgroups, achievement gaps, and performance relative to indicators beyond academic achievement)

Race/Ethnicity: Black or African American:

	<u>Reading</u>	<u>Math</u>
What was your building's overall proficiency percentage for the Black/African American student group? *Remember add Level 4 and Level 5 together*	20.8	0.7
What was your building's overall student growth percentile (SGP) for the Black/African American student group?	33.5	35.1
How far off are you from the threshold? (anything under 40 SGP)	-6.5	-4.9

Race/Ethnicity: Hispanic: (not a complete group currently 15).

	<u>Reading</u>	<u>Math</u>
What was your building's overall proficiency percentage for the Hispanic student group? *Remember add Level 4 and Level 5 together*	7.1	7.1
What was your building's overall student growth percentile (SGP) for the Hispanic student group?	32.0	49.4

How far off are you from the threshold? (anything under 40 SGP)	-8.0	+9.4
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Race/Ethnicity: Two or More Races:

	<u>Reading</u>	<u>Math</u>
What was your building's overall proficiency percentage for Two or More Races student group? *Remember add Level 4 and Level 5 together*	9.6	1.9
What was your building's overall student growth percentile (SGP) for Two or More Races student group?	30.8	34.4
How far off are you from the threshold? (anything under 40 SGP)	-9.8	-5.6

Race/Ethnicity: White:

	<u>Reading</u>	<u>Math</u>
What was your building's overall proficiency percentage for the White student group? *Remember add Level 4 and Level 5 together*	11.8	7.6
What was your building's overall student growth percentile (SGP) for the White student group?	34.8	40.0
How far off are you from the threshold? (anything under 40 SGP)	-5.2	NA

IDEA Services (IEP):

	<u>Reading</u>	<u>Math</u>
What was your building's overall proficiency percentage for IEP Students? *Remember add Level 4 and Level 5 together*	0.0	0.0
What was your building's overall student growth percentile (SGP) for the IEP student group?	32.8	43.3
How far off are you from the threshold? (anything under 40 SGP) Are you above the threshold?	-7.2	+3.3

Low Income/Economically Disadvantaged:

	<u>Reading</u>	<u>Math</u>
What was your building's overall proficiency percentage for Low Income/Economically Disadvantaged student group? *Remember add Level 4 and Level 5 together*	6.8	2.3
What was your building's overall student growth percentile (SGP) for the Low Income/Economically Disadvantaged	32.7	36.4

student group?		
How far off are you from the threshold? (anything under 40 SGP)	-7.3	-3.6

Summary Generalizations:

- ELA-
  - Females outscore males @ both grade levels
  - Very few students who are on free/reduced lunch scored levels 3-5
  - NO IEP students scored within levels 3-5
  - Black students in level 1 is significantly more than white or multiracial students
- MATH-
  - Genders are a bit more balanced
  - Other than that it is mostly following the same trends as ELA

**II. Summarize school findings based on Illinois Quality Framework Supporting Rubric needs assessment and/or other needs assessments conducted at the school.**

Standard	Overall Rating
Standard I: Continuous Improvement	Emerging
Standard II: Culture and Climate	Emerging
Standard III: Shared Leadership	Emerging
Standard IV: Governance, Management, and Operations	Accomplished
Standard V: Educator and Employee Quality	Emerging
Standard VI: Family and Community Engagement	Emerging
Standard VII: Student and Learning Development	Emerging

According to the Illinois Quality Framework needs assessment, our focus areas of improvement are:

1. Continuous Improvement
2. Culture and Climate
3. Shared Leadership
4. Family & Community Engagement

**III. Identify any resource inequities, which may include budgeting, to be addressed through implementation of this improvement plan.**

Variety of Special Education programs and opportunities to cross-program when beneficial.

Language Live is available to TJMS General and Special Ed, but only limited seats are available at SDMS for special education only

Professional Development currently offered to Life Skills Teachers & Teaching assistants. Not offered to Cross-Cat Teachers

Spanish offered at John's Hill middle school

Computer Science @ TJMS \* Had a woodworking class for a while @TJMS

Service Learning Hours for High School

**IV. Detail activities, interventions, and strategies the school intends to implement to address needs identified earlier. Briefly describe how these strategies and interventions will address gaps in achievement and student inequities.**

- Family Liaison hours added
- Curriculum materials
  - IXL Math
  - IXL Language Arts
- After School Tutoring (Before school to include athletes)
  - After school transportation
  - Supply money
  - CACFP for after school snacks
- Schoolwide common writing rubrics for all curriculum areas
- Schoolwide common graphic organizers - Learning Maps
  - Professional Development
  - Classroom Materials
- Professional Development- ROE
  - Close reading
  - Learning Maps
  - Inquiry/Project Based Learning
  - ACEs and Trauma Informed
  - Classroom Management
  - CARE Room Training
- Character Development and Citizenship Programs - Character Strong and Second Step
  - Professional Development
  - Classroom Materials
  - School Assemblies
- Mindfulness training to include responsive, restorative practice
- Common Vocabulary Development

We believe the activities, materials, and personnel list above will be interventions to address the whole child. This is a component of the district strategic plan and we feel any plan to address student achievement gaps needs to focus on all aspects of a student’s development. To enhance academic skills we will utilize the IXL program to remediate and enrich, we will employ school-wide Thinking Maps that can be used in any classroom, create common rubrics for writing across content, train teachers on new instructional strategies, and offer additional time with adults through tutoring. To encourage growth in the soft skills necessary for future success we will continue to train school personnel on how to work with students affected by trauma, implement curriculum designed to address the Illinois Social Emotional Standards, offer students the opportunity to see and interact with local and national presenters on character, and train teachers to use restorative practices in their classrooms to build stronger relationships and increase learning.

SDMS SIP Budget 2018-2019		
Description	Budget	Account code
Total Building Budget	170,032	
Curriculum materials	34000	10.xx.1250.4331.1.410
PD: After school and summer stipends	40000	10.xx.2210.4331.1.115
Learning Partner (ROE)	25032	10.xx.2210.4331.1.319
College student tutors	30000	10.xx.1250.4331.1.319
After school supplies	2000	10.xx.1250.4331.1.410
After school tutoring	30000	10.xx.1250.4331.1.115
After school transportation	9000	40.xx.2556.4331.1.331
<b>TOTAL</b>	<b>\$170,032</b>	

# SOUTH SHORESWORK PLAN FOR SCHOOL IMPROVEMENT

SCHOOL: South Shores Elementary School

SCHOOL YEAR: 2018-2019

Members of School Improvement Team:

- Eldon Conn, Principal
- Greg Smith, 5th Grade Teacher
- Josh Fazekas, Counselor
- Sue Krause, 3rd Grade Teacher
- Deb Harper, Instructional Specialist

## **I. Indicate current status of school performance against State-determined long-term goals.**

Currently, South Shores Elementary School is identified as **Underperforming**. We received this rating for our Black or African American student subgroup. We had 78 students in this subgroup take the English Language Arts/ Literacy assessment and scores for 2018 PARCC indicate 96.2% of that subgroup were in Level 1, 2, or 3 with 47.4% at Level 1 in English Language Arts/Literacy. The student growth percentile in ELA/L for the subgroup is 40.33%. In the Mathematics assessment we had 81 students in this subgroup test, PARCC assessment scores indicate 97.5% of the students were in Level 1, 2, or 3 with 64.2% at Level 1. The student growth percentile for Mathematics is 43.69%.

South Shores Elementary School's current administrator has been there for four years. There are 14 regular education classroom teachers two at each grade level K-6, and 2.5 cross categorical teachers. Of those 2.5 cross categorical teachers 1.5 of them are retired teachers who are back to help and can work 100 days. There is also an instructional coach, Reading Recovery teacher, social worker, a .5 Music teacher, PE teacher, and part time speech pathologist. Our building has two regular kindergarten and first grade teaching assistants, one full time hardship teaching assistant, two cross categorical teaching assistants, one care room assistant, and one library assistant.

**II. Summarize school findings based on Illinois Quality Framework Supporting Rubric needs assessment and/or other needs assessments conducted at the school.**

<b>Standard</b>	<b>Overall Rating</b>
Standard I: Continuous Improvement	Emerging
Standard II: Culture and Climate	Emerging
Standard III: Shared Leadership	Accomplished
Standard IV: Governance, Management, and Operations	Accomplished
Standard V: Educator and Employee Quality	Emerging
Standard VI: Family and Community Engagement	Accomplished
Standard VII: Student and Learning Development	Emerging

**South Shores Elementary School self-identified areas of strengths are as follows:**

1. School leadership team is well established representing both primary and intermediate grade levels, special education, along with instructional leaders. We meet monthly and sometimes twice a month to discuss data dealing with both academics and behavior. School has two Student Success meetings per month (problem solving). These meetings allow teachers, social worker, instructional coach, special education administrator, psychologist, and the administration to look at data for specific students and ensure their success. Teachers have monthly meetings with the instructional coach as grade level teams. (standard III)
2. School has a strong community of building leaders that regularly communicate with the principal. Decisions for the building are always made with input from the staff and following the district’s beliefs that we must address the whole child. (standard IV)
3. Multiple means of communication from school-to-home are actively employed. Communication from teachers to parents are frequent using Dojo, see saw, email, blackboard learning, Facebook, newsletters, conferences, and phone calls. (standard VI) We’ve had two school events with over 300 attendees this year.

**South Shores Elementary School self-identified areas for improvement are as follows:**

1. As a leadership team we need to ensure we are adjusting practices and/or curriculum to address identified needs. We need to do more once we’ve identified building needs to make sure staff is implementing change. (standard 1)
2. As a leadership team we need to work on ensuring continuous support for our student’s social emotional needs. This may require training, curriculum, and implementation of a program to ensure we’re meeting the needs of the whole child. (standard II)
3. As a building we need to work harder to ensure collaboration, problem solving, developing solutions, and outcome evaluation is occurring amongst all staff and not just a

select few. We must continue to develop a community where open and honest sharing can happen and we can overcome difference of opinions to find an effective solution. (standard V)

4. School wide we need to ensure that we are using multiple resources to reach our struggling students. We need to focus on direct reading instruction and math facts to help build the skills they're missing. We need to regularly assess them for progress monitoring and adjust accordingly for each student.

### **III. Identify any resource inequities, which may include budgeting, to be addressed through implementation of this improvement plan.**

Leveled Literacy Intervention (LLI) while we have this intervention tool, currently we only have it for kindergarten and first grade allowing students at those levels access from grades (K-3). We would like to get the blue and red sets giving all students and teachers access to this tool specifically grades 3-6.

Students lack fundamental skills in basic reading (phonemic awareness, vocabulary, fluency) and basic mathematical skills (facts, number sense, problem solving). Students start Kindergarten without foundational skills and early childhood education this is a disadvantage that continues to grow throughout their time at South Shores Elementary School. As a district we need to add a phonics program to our core curriculum to support balanced reading.

We now have a PTA again at South Shores for the 2018-2019 school year, this organization is just now developing again and it small in numbers. This year we have a parent mentor program in place using a grant through the YMCA. This allows each K-3 classroom to have a parent volunteer for two hours per day, four days per week. We do have a number of community partners who are willing to help, and who make infrequent visits to our building. Most of these partners aren't in the building or working with students frequently enough to make a lasting impression. As a building we try to address the basic needs of our families utilizing volunteers and donations. Given the size of our student/family population compared to our staff/volunteer population this is very difficult. We have students and families in need of school supplies, basic living needs, hats, gloves.

Many students aren't having their basic needs met at home as well. Students need help from the school and community to address mental health issues, social emotional issues, and dealing with trauma. South Shores is a trauma informed school with multiple layers of implementation to address behavior and social needs. As a building we need to continue our training and stay current.

Due to budgeting issues, Professional Development opportunities for many teachers has been limited to what can be provided by the District or within the school. There are not mentors for new teachers to help provide support. We need to ensure staff is getting the training they need to effectively implement 21st Century Learning Strategies in the building.

**IV. Detail activities, interventions, and strategies the school intends to implement to address needs identified earlier. Briefly describe how these strategies and interventions will address gaps in achievement and student inequities.**

- **After School Program (targeting African/American subgroup grades 2-6)**
  - Meet on Tuesday, Wednesday, Thursday (2:10-4:30)
  - 1:20 of direct instruction (40 minutes of reading and math)
  - 30 minutes (food break/activity)
  - 40 minutes of activity/organization time (bakers, coding, chess, music, bots, etc.)
  - Target approximately 80 students with no more than 10 per group
- **Additional curriculum supports**
  - STEAM activities, resources
  - Curriculum for direct reading instruction (SRA/ McGraw)
  - LLI Red Kit (grades 4-6)
  - Curriculum for math facts and instruction
- **In School Training to staff**
  - Classroom Management
  - Restorative Justice practices
  - Trauma informed practices
  - RTI- data collection, process of RTI

Through the introduction of an after-school program we will target the subgroup that was identified through ESSA. This time will be spent directly teaching reading and math skills for 1:20 per day. In addition, students will participate in an organizational activity after additional instruction ends. This will help them build a sense of belonging within the building and all of these activities include reading and math, so they’ll continue to foster those skills as well. We will use some of the funds to purchase additional curriculum supports for the after-school program and the clubs/activities that occur during this program. We must find a curriculum that addresses our student needs for reading and math and meets them at their level. We will explore the idea of a learning partner for professional development specifically targeted for our building. This PD would focus on management, restorative practices, trauma, and RTI.

South Shores SIP budget 2018-2019		
Total Building Budget	82,416	
<u>Description</u>	<u>Budget</u>	<u>Account code</u>
After school supplies	\$4,416	10.xx.1250.4331.1.410
After school stipends	\$35,000	10.xx.1250.4331.1.115
After school transportation	\$8,760	40.xx.2550.4331.1.333
Professional development subs/stipends	\$9,240	10.xx.2210.4331.1.115/120
Curriculum materials	\$25,000	10.xx.1250.4331.1.410
<b>TOTAL</b>	<b>\$82,416</b>	

# STEVENSON WORK PLAN FOR SCHOOL IMPROVEMENT

SCHOOL: Stevenson Elementary School

SCHOOL YEAR: 2018-2019

Members of School Improvement Team:

- Mary Ann Schloz, Principal
- Jarry Brown, Instructional Specialist
- Elizabeth Case, Cross Categorical Teacher
- Denita Henz, Reading Recovery Teacher
- Tessa Meinders, 5/6 Grade Teacher
- Sheree Park, 2nd Grade Teacher
- Leslie Woolsey, 4th Grade Teacher

## **I. Indicate current status of school performance against State-determined long-term goals.**

Currently, Stevenson Elementary School is identified as Underperforming for two subgroups: African-American and Low Income. Assessment scores for 2018 PARCC indicate that the school's proficiency percentage for the African-American subgroup is 4.9% for reading and 1.6% for math, and the student growth percentile for the African-American subgroup is 43.15% for reading and 41.02% for math. The school's proficiency percentage for the Low-Income subgroup is 9.9% for reading and 7.2% for math, and the student growth percentile for the Low Income subgroup is 40.49% for reading and 43.77% for math.

Student groups with more than 20 students include Black or African American (64 students); Two or More Races (22 students); White (57 students); IDEA Services (22); and FRL/Low Income (114 students). The total number of students assessed by PARCC in 2018 was 149 with 105 counting toward the Student Growth Percentile. The highest achieving subgroup is Two or More Races with 18.2% achieving at a Level 4 (Met Expectations) in reading and 22.7% achieving at a Level 4 in math.

Stevenson Elementary School has one principal, 13 classroom teachers, 2 cross categorical teachers, a PE teacher, a Reading Recovery teacher, an instructional specialist, a part-time social worker, a part-time speech pathologist, and a part-time music teacher.

## **II. Summarize school findings based on Illinois Quality Framework Supporting Rubric needs assessment and/or other needs assessments conducted at the school.**

The Leadership Team met to complete the Illinois Quality Framework Supporting Rubric. The

findings indicated:

Standard	Overall Rating
Standard I: Continuous Improvement	Emerging
Standard II: Culture and Climate	Accomplished
Standard III: Shared Leadership	Emerging
Standard IV: Governance, Management, and Operations	Accomplished
Standard V: Educator and Employee Quality	Emerging
Standard VI: Family and Community Engagement	Accomplished
Standard VII: Student and Learning Development	Emerging

Stevenson Elementary School self-identified **areas of strength** as follows:

1. Governance, Management, and Operations
2. Culture and Climate
3. Family and Community Engagement

Stevenson Elementary School self-identified **areas for improvement** as follows:

1. Student and Learning Development
2. Shared Leadership
3. Educator and Employee Quality
4. Continuous Improvement

### **III. Identify any resource inequities, which may include budgeting, to be addressed through implementation of this improvement plan.**

Stevenson Elementary School has implemented Fountas and Pinnell Classroom for K-2 but is lacking curriculum for grades 3-6. This leads to teachers finding their own resources and supplementing materials with apps on the iPads, or through websites like ReadWorks, Teachers Pay Teachers, Epic, NewsELA. Overall teachers are needing curriculum for Literacy.

Leveled Literacy Intervention (LLI) is available as well, however, teachers are not trained with these materials with the exception of the reading recovery teacher. The teachers lack the training on how to effectively implement this particular resource as a Tier II intervention.

Students lack fundamental skills in basic reading (phonemic awareness, vocabulary, fluency) and basic mathematical skills (facts, number sense, problem solving). Students start Kindergarten without foundational skills, and this is a disadvantage that continues to grow throughout their time at Stevenson Elementary School.

Currently, there is little parent involvement with the Family and Community Engagement Committee. There are community partnerships; however, they are not in the school frequently

enough to make a lasting impact on the students' academic performance. The community organizations attempt to meet the basic needs of the students, such as providing family meals at events such as Open House, Family Reading Night, etc. The community also assists in providing school supplies, coats, hats, and gloves.

Students are not having their basic needs met at home. They seek that support at the school. They lack the Social Emotional skills in order to socialize effectively and to handle conflicts. Stevenson Elementary School lacks the personnel resources in order to address the needs. A school wide behavioral program has been put into place but continues to need to be supported.

Due to budgeting issues, Professional Development opportunities for many teachers has been limited to what can be provided by the District or within the school. There are not mentors for new teachers to help provide support. Current leadership also needs the opportunities to grow and develop along with the teaching staff.

#### **IV. Detail activities, interventions, and strategies the school intends to implement to address needs identified earlier. Briefly describe how these strategies and interventions will address gaps in achievement and student inequities.**

- BIST Summer Training
  - Develop climate and culture within the building
  - Develop leadership within the building
- Additional curriculum supports
  - STEAM activities, resources
  - Supporting writing materials for Traits Writing
  - Novel sets for whole group lessons
  - Fountas & Pinnell Classroom
    - Training for staff is also necessary
- After School Grade Level PLC Sessions
  - Teachers will develop lesson plans in order to effectively engage students and decrease behaviors within the classroom
  - Teachers need time to plan and meet together in order to develop solid lesson plans which are based on student data
  - In order to support the leadership and foster teacher leadership within the building and increase administrative effectiveness.
- Family Liaison hours increased from 4.5 to 6 a day
  - Provide parent contacts for students that are having attendance issues
  - Assist with activities with the family community engagement committee
  - Provide parent academies
  - Assist with classroom interventions
  - Foster relationships and build on culture with community and families
- Field Trips

- Provide real life learning experiences outside of the classroom
- Foster community relationships
- Build on the culture for learning

Stevenson SIP budget 2018-2019		
Total Building Budget	80,469	
<u>Description</u>	<u>Budget</u>	<u>Account code</u>
Curriculum materials	\$49,500	10.xx.1250.4331.1.410
Professional development stipends	\$20,755	10.xx.2210.4331.1.115
Fieldtrip expenses	\$2,500	10.xx.1250.4331.1.319
Fieldtrip transportation	\$2,000	40.xx.2550.4331.1.331
Liaison time	\$5,714	10.xx.3850.4331.1.111
<b>TOTAL</b>	<b>\$80,469</b>	

# THOMAS JEFFERSON WORK PLAN FOR SCHOOL IMPROVEMENT

SCHOOL: Thomas Jefferson Middle School

SCHOOL YEAR: 2018-19

Members of School Improvement Team:

- Beth Poynton
- Jen Thomas
- Shelly Chabak
- Matt Grossman
- Jen Hopkins
- Susie Conway
- Ashlee Smith
- Angela Young
- Penny Jones
- Kathy Moore
- Teri Dunham
- Nate Sheppard

**I. Indicate current status of school performance against State-determined long-term goals.**

**(Include: performance of subgroups, achievement gaps, and performance relative to indicators beyond academic achievement)**

PARCC Data (2018)

Total Students 431

Male 229

Female 202

ELA

SGP

African American 96% were level 3 or below, 4% met expectations 43.54%

Hispanic/Latino 71% were level 3 or below, 29% met expectations 62.17%

Two or more races	88% were level 3 or below, 12% met expectations	46.72%
White	81% were level 3 or below, 19% met expectations	46.45%
ELA 07 Overall	88% were level 3 or below, 12% met expectations	42.57%
ELA 08 Overall	89% were level 3 or below, 11% met expectations	48.33%

### Math

African American	99% were level 3 or below, 1% met expectations	44.85%
Hispanic/Latino	100% were level 3 or below	54%
Two or more races	96% were level 3 or below, 4% met expectations	38.04%
White	90% were level 3 or below, 10% met expectations	41.91%
Math 07 Overall	96% were level 3 or below, 4% met expectations	42.52%
Math 08 Overall	95% were level 3 or below, 5% met expectations	43.33%

## **II. Summarize school findings based on Illinois Quality Framework Supporting Rubric needs assessment and/or other needs assessments conducted at the school.**

### Emerging - Standard 1- Continuous Improvement

Indicator B: Processes and Structures - The school(s) leadership team establishes a well-defined structure for building professional relationships and processes necessary to collaboratively engage all school-level stakeholders in actions to increase student learning through the implementation of a comprehensive school continuous improvement process.

Indicator C: Monitoring for Results - The district and school leadership teams collaboratively monitor changes in practice and implement adjustments, evaluate the results of student learning for all groups of students, and communicate the progress to all stakeholders. (Equity connects to Standard IV/ Indicator C)

After reviewing indicators B and C our school leadership team needs to continuously utilize the school improvement plan as a guide, monitor our progress, utilize data, and then use that data to drive our decision making process. We also need to include the stakeholders in that decision process.

### Emerging - Standard 2- Culture and Climate

Indicator A: Shared Vision and Goals - The district and school(s) have aligned vision statements and goals that support a learning environment that is physically, socially, emotionally, and behaviorally safe and conducive to learning.

Indicator B: High Expectations for All - The school culture supports educators in practicing effective and responsive instruction to meet the needs of the whole child and promotes the celebration of district, school, and student improvement.

Indicator C: Safe and Engaging Environments - The district and school climate supports the whole child

and well-being of all students and personnel, contributing to an engaging and inclusive learning community.

After reviewing indicators A, B and C, we feel we have done quality work in this area to get the proverbial ball rolling. We have implemented a Social/Emotional Curriculum (2nd Step) and begun Trauma Informed Trainings with our staff. We also take all students through a Bully Prevention Program utilizing resources we have found on the internet. We need to continue to utilize the curriculum purchased as well as continue to train staff in bettering their classroom environment with Trauma Informed trainings and incorporating Restorative Practices.

#### Emerging - Standard 6- Family and Community Engagement

Indicator A: School-to-home Connections - District/school personnel and primary caregivers engage in regular communication to provide mutual support and guidance between home and school for all aspects of student learning.

Indicator B: Student Personal Development - The district and school leverage existing resources to provide a coordinated system of support for the whole child.

After reviewing indicators A and B, our school needs to utilize two-way communication and provide meaningful information on aspects of student learning to caregivers. We also need to prioritize resources to include a well coordinated system of support for the whole child. We can achieve this by providing multiple and diverse methods for caregivers to develop knowledge and skills linked to learning and healthy developmental outcomes for students including activities, print materials, online resources and direct communication with staff members. We are transitioning to a new Student Information System that will aid us in communicating with parents and students.

#### Emerging - Standard 7- Student and Learning Development

Indicator B: Classroom Environment - Instructional staff and district/school leadership collaborate to provide an instructional environment that equitably engages all students regardless of characteristics, home language, and educational needs by using effective, varied, and research based practices to meet the academic and social-emotional needs of the whole child and empower students to share responsibility for their learning.

Indicator C: Delivery of Instruction - Instructional staff, supported by district/school leadership, utilize instruction, evaluation, and assessment strategies that are informed by research to continuously monitor instruction, adjusting to the needs of the whole child.

Indicator D: Professional Responsibilities - Instructional staff and district/school leadership collaboratively monitor the teacher evaluation system to ensure consistent implementation that supports the work of the school/district to improve teaching and learning

After reviewing indicators B, C and D, our school needs to actively engage all students along with ensuring that we are addressing the students academic and social needs while taking control of their own learning. We need to use multiple data sources to drive instruction that uses research based strategies for instruction, evaluation and assessment. We need to systematically and collaboratively monitor the teacher evaluation system to ensure improvements in teaching and learning and student performance.

### **III. Identify any resource inequities, which may include budgeting, to be addressed through**

### **implementation of this improvement plan.**

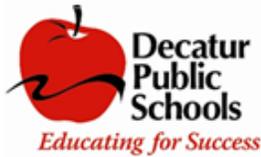
- People
  - After-School Tutors
  - In-School Tutors (Preferably College of Ed. Students from local Universities)
  - In-School Tutor Program Manager
  - Transportation Personnel for After School Program
  - Food/Snack Personnel for After School Program
  - Approved Partner (Preferably Macon-Piatt Regional Office of Education #39)
  - Parent/Community Volunteers to participate on School Committees
  - Professional Development Trainers
- Programs
  - IXL Math
  - IXL Language Arts
  - Programs specifically geared toward:
    - Inquiry/Project Based Learning
    - Trauma Informed Classroom Management
    - Literacy Strategies
    - Math Strategies
    - Learning Maps and Rubrics
- Professional Development
  - Trauma Informed
  - Inquiry/Project Based Learning
  - Learning Maps and Rubrics
  - Literacy Strategies
  - Math Strategies
  - Team Building
- Miscellaneous
  - Snack/Drinks for tutoring
  - Devices for In-School tutors

### **IV. Detail activities, interventions, and strategies the school intends to implement to address needs identified earlier. Briefly describe how these strategies and interventions will address gaps in achievement and student inequities.**

1. In-School Tutoring
  - a. Identify students with the greatest need based off of previous PARCC and Fastbridge scores.
  - b. Students will be pulled from Elective/Encore classes to receive intensive instruction in the areas of Math and ELA.
  - c. IXL Math and IXL ELA will be used for this. Because these are our students with the greatest deficiencies, we will utilize the 6th Grade Curriculum.
  - d. Students in the In-School Tutoring Program will be placed in Progress Monitoring Groups within Fastbridge so that we may record and track gains made.
2. After-School Tutoring
  - a. All students will be invited to participate.

- b. The program will take place Tuesdays and Thursdays after school for 60 minutes.
  - c. IXL Math and IXL ELA 7th and 8th Grade Curriculum will be used.
  - d. Tuesdays will be devoted to Math. Thursdays will be devoted to ELA.
  - e. They will receive 30 mins of math/ELA instruction and 20 mins of homework help.
  - f. Students will receive a snack/drink during tutoring.
  - g. Students will be transported home after tutoring.
  - h. Thomas Jefferson Teachers will be providing the instruction in this program.
3. Approved Learning Partner Activities (ROE #39)
- a. Trauma-informed trainings
  - b. Inquiry/Project Based Learning Professional Development
  - c. Learning Maps training.
  - d. Literacy Strategies
  - e. Math Strategies
  - f. Team Building
4. Parent/Community Involvement
- a. Invite various Stakeholders to be members of an ESSA Committee that meets monthly to review the ESSA Plan and assess the progress being made.
  - b. Host Homework Help Nights for parents in order to improve parent comfort level and ability to assist their students with their homework.
  - c. Hold sessions that educate parents regarding assessments their students may take in Decatur Public Schools, and how to best prepare their students for those assessments.

Total Building Budget	140,819	
<u>Description</u>	<u>Budget</u>	<u>Account code</u>
PD: After school and summer stipends	\$40,000.00	10.xx.2210.4331.1.115
Learning Partner	\$10,000.00	10.xx.2210.4331.1.319
Curriculum materials	\$20,819.00	10.xx.1250.4331.1.410
College student tutors	\$30,000.00	10.xx.1250.4331.1.319
After school supplies	\$1,000.00	10.xx.1250.4331.1.410
After school tutoring	\$30,000.00	10.xx.1250.4331.1.115
After school transportation	\$9,000.00	40.xx.2556.4331.1.331
<b>TOTAL</b>	<b>\$140,819</b>	



**Board of Education  
Decatur Public School District #61**

<b>Date:</b> February 12, 2019	<b>Subject:</b> Montessori Expansion Classroom Materials
<b>Initiated By:</b> Charlotte Thompson, Director of Curriculum & Instruction- Elementary	<b>Attachments:</b> <ul style="list-style-type: none"> <li>• ETC Early Childhood Printed Curriculum</li> <li>• ETC Early Childhood Nienhuis Hardwood Classroom</li> <li>• ETC Elementary II Printed Curriculum</li> <li>• ETC Elementary II Nienhuis Hardwood Classroom</li> </ul>
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

**BACKGROUND INFORMATION:**

As Enterprise Montessori School continues to move from a traditional approach to teaching to the Montessori method, we've typically been adding a grade level per year to Montessori. However, with the upcoming merge of Enterprise and Garfield, we need to be proactive in ordering materials for Enterprise so that when the buildings merge, both buildings have similar materials.

**CURRENT CONSIDERATIONS:**

Due to high demand, we need to add an Early Childhood classroom at Enterprise to accommodate the growing wait list for our preschool/Kindergarten age students. In addition, we will be expanding Montessori to 5<sup>th</sup> grade for the 2019-2020 school year. We are asking for approval for \$30,520 as part of the Montessori expansion.

**FINANCIAL CONSIDERATIONS:**

Instructional Materials funds will be used to support this purchase.

**STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve the Purchase Amount of \$30,520 for the Expansion of the Montessori Program as presented.

**RECOMMENDED ACTION:**

- Approval
- Information
- Discussion

**BOARD ACTION:** \_\_\_\_\_

# ETC Montessori

979 Reseda Dr.  
Houston TX 77062

Original Quote Date:

1/25/2019

Quote Number:

22-44822

## Quote Prepared for:

Decatur School District #61  
Attn: Accts Payable  
101 West Cerro Gordo  
Decatur, IL 62523  
acctspay@dps61.org

This quote is valid for 30 days from the date shown on the Original Quote Date unless otherwise stated.

For questions relating to this quote please call: 877-409-2929, or e-mail: accounts@etcmontessori.com

## Quote Details

Item Number:	Item Description:	Quantity:	U/M	Unit Price:	Total:
ECC-001.1	ETC Montessori Early Childhood Printed Curriculum Solution (English option) Sensorial:  Knobless Cylinder Chart and Cards (EC-0303) Knobless Cylinder Patterns (EC-0304) Bases for Pink Tower Cards (EC-0301) Bases for Brown Stairs Cards (EC-0302) Geometric Solids 3 Part Cards (EC-0305) Parts of a Face (EC-0480) Visual Discrimination: Color Box 1 (EC-0615) Visual Discrimination: Color Box 2 (EC-0616) Visual Discrimination: Large, Medium, Small (EC-0617) Visual Discrimination: Shapes (EC-0618) Visual Discrimination: Facial Expressions (EC-0619) Colors 3 Part Cards (EC-0635A) Colors Matching Cards (EC-0635B)	1		3,850.00	3,850.00

In response to your request, we are pleased to provide you with this quote.

Signature:



This quote is not valid unless signed by an ETC officer.

**Subtotal:**

Sales Tax: (0.0%)

**Total:**

# ETC Montessori

979 Reseda Dr.  
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## Quote Details

Item Number:	Item Description:	Quantity:	U/M	Unit Price:	Total:
	Math: Golden Bead Task Cards - Addition (EC-0311A) Golden Bead Task Cards - Subtraction (EC-0311S) Golden Bead Task Cards - Multiplication (EC-0311M) Golden Bead Task Cards - Division (EC-0311D) Equal, Greater Than, Less Than, Teens (EC-0315) Equal, Greater Than, Less Than, 4 Digits (EC-0316) Snake Game Addition Cards Kit 1 (EC-0320A) Snake Game Addition Cards Kit 2 (EC-0320B) Developing Numeracy Kit 1 (EC-0327) Counting 1-10 (EC-0329)				

In response to your request, we are pleased to provide you with this quote.

Signature:



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**Subtotal:**

Sales Tax: (0.0%)

**Total:**

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## Quote Details

Item Number:	Item Description:	Quantity:	U/M	Unit Price:	Total:
	Geography/History:  Flags of the World includes: Flags of North America 3 Part Cards (EC-0501) Flags of South America 3 Part Cards (EC-0502) Flags of Europe 3 Part Cards (EC-0503) Flags of Asia 3 Part Cards (EC-0504) Flags of Africa 3 Part Cards (EC-0505) Flags of Australasia 3 Part Cards (EC-0506) Weather Patterns 3 Part Cards (EC-0529) Parts of a Flag 3 Part Cards (EC-0510) Land Formations Kit I 3 Part Cards (EC-0526A) Land Formations Kit II 3 Part Cards (EC-0526B) World Continents and Hemispheres 3 Part Cards (EC-0577) Planets of the Solar System 3 Part Cards (EC-0583) Telling Time - Beginning Level (EC-0332) Seasons Timeline (EC-0340) Community Helpers (EC-0535) Language:  Farm Grammar Activities (EC-0645) Domestic Animals 3 Part Cards (EC-0426A) African Mammals 3 Part Cards (EC-0428A) Dinosaurs 3 Part Cards (EC-0435A) Dinosaurs Matching Cards (EC-0435B)				

In response to your request, we are pleased to provide you with this quote.

Signature:



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**Subtotal:**

Sales Tax: (0.0%)

**Total:**

# ETC Montessori

Original Quote Date:

Quote Number:

979 Reseda Dr.  
Houston TX 77062

1/25/2019

22-44822

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This quote is valid for 30 days from the date shown on the Original Quote Date unless otherwise stated.

For questions relating to this quote please call: 877-409-2929, or e-mail: accounts@etcmontessori.com

## Quote Details

Item Number:	Item Description:	Quantity:	U/M	Unit Price:	Total:
	Dogs 3 Part Cards Kit I (EC-0420A-1) Dogs Matching Cards Kit I (EC-0420B-1) Dogs Silhouettes Matching Cards Kit I (EC-0420C-1) Horses 3 Part Cards (EC-0427A) Insects 3 Part Cards (EC-0440A) Invertebrates 3 Part Cards (EC-0450A) Fruits 3 Part Cards (EC-0467A) Fruits Matching Cards (EC-0467B) Vegetables 3 Part Cards (EC-0468A) Vegetables Matching Cards (EC-0468B) Flowers 3 Part Cards (EC-0469A) Construction Equipment 3 Part Cards (EC-0530A) Animal Young 3 Part Cards (EC-0605A) Animal Groups 3 Part Cards (EC-0605B) Animal Homes 3 Part Cards (EC-0605C) Opposite Matching Cards (EC-0640A) Kitchen Utensils 3 Part Cards (EC-0638A) Clothes 3 Part Cards (EC-0640A) Short Vowel/Long Vowel Activities (EC-0646) Associations - Around the House (EC-0608) Associations - Sports Activities (EC-0609) Associations - Foods (EC-0610) Associations - Outside Activities (EC-0611) Rhyming with Objects (EC-0603) Sequence Story Cards Kit I (EC-0602A) Nursery Rhymes Kit I (EC-0604A) I Spy Activities with Objects (EC-0606)				

In response to your request, we are pleased to provide you with this quote.

Signature:



This quote is not valid unless signed by an ETC officer.

**Subtotal:**

Sales Tax: (0.0%)

**Total:**

# ETC Montessori

979 Reseda Dr.  
Houston TX 77062

**Original Quote Date:**

1/25/2019

**Quote Number:**

22-44822

**Quote Prepared for:**

Decatur School District #61  
Attn: Accts Payable  
101 West Cerro Gordo  
Decatur, IL 62523  
acctspay@dps61.org

This quote is valid for 30 days from the date shown on the Original Quote Date unless otherwise stated.

For questions relating to this quote please call: 877-409-2929, or e-mail: accounts@etcmontessori.com

## Quote Details

Item Number:	Item Description:	Quantity:	U/M	Unit Price:	Total:
	Complete Reading Series (Pink, Blue, Green) with Objects (EC-0665) Compound Word Building (EC-0641) Parts to a Whole (EC-0648) Same and Different (EC-0649) Open and Closed Figures (EC-0647) Biology:  Amphibian 3 Part Cards (EC-0401A) Amphibian Silhouette Matching Cards (EC-0401C) Butterflies Matching Cards (EC-0411B) Birds 3 Part Cards (EC-0408A) Birds Silhouette Matching Cards (EC-0408C) Fish 3 Part Cards (EC-0415A) Reptiles 3 Part Cards (EC-0417A) Mammals 3 Part Cards (EC-0424A) Mollusks 3 Part Cards (EC-0445A) Living/Non Living Sorting Cards (EC-0021) Plant/Animal Sorting Cards (EC-0022) Invertebrates/Vertebrates Sorting Cards (EC-0023) Five Classes of Vertebrates Sorting Cards (EC-0405) Carnivores, Herbivores, Omnivores Sorting Cards (EC-0485) Animals of the Seven Continents Sorting Cards (EC-0579) Looking for Patterns - Mats (EC-0481.1)				

In response to your request, we are pleased to provide you with this quote.

Signature:



This quote is not valid unless signed by an ETC officer.

**Subtotal:**

Sales Tax: (0.0%)

**Total:**

# ETC Montessori

Original Quote Date:

Quote Number:

979 Reseda Dr.  
Houston TX 77062

1/25/2019

22-44822

**Quote Prepared for:**

Decatur School District #61  
Attn: Accts Payable  
101 West Cerro Gordo  
Decatur, IL 62523  
acctspay@dps61.org

This quote is valid for 30 days from the date shown on the Original Quote Date unless otherwise stated.

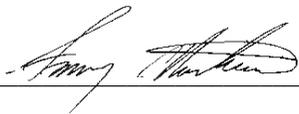
For questions relating to this quote please call: 877-409-2929, or e-mail: accounts@etcmontessori.com

## Quote Details

Item Number:	Item Description:	Quantity:	U/M	Unit Price:	Total:
<b>Shipping</b>	Looking for Patterns in Life Sciences Cards (EC-0481.2) Parts of a Bird 3 Part Cards (EC-0456) Parts of a Horse 3 Part Cards (EC-0457) Parts of a Frog 3 Part Cards (EC-0458) Parts of a Fish 3 Part Cards (EC-0459) Parts of a Turtle 3 Part Cards (EC-0460) Parts of a Leaf 3 Part Cards (EC-0461) Parts of a Tree 3 Part Cards (EC-0462) Parts of a Flower 3 Part Cards (EC-0463) Parts of a Fruit 3 Part Cards (EC-0466) Shipping: Shipping is complimentary for this classroom solution. Ship to: Enterprise Elementary School ATTN: A. Mathieson 2115 S. Taylor Rd Decatur, IL 62521	1		0.00	0.00

In response to your request, we are pleased to provide you with this quote.

Signature: \_\_\_\_\_



This quote is not valid unless signed by an ETC officer.

<b>Subtotal:</b>	USD 3,850.00
Sales Tax: (0.0%)	USD 0.00
<b>Total:</b>	<b>USD 3,850.00</b>

# ETC Montessori

979 Reseda Dr.  
Houston TX 77062

Original Quote Date:

1/25/2019

Quote Number:

22-44823

## Quote Prepared for:

Decatur School District #61  
Attn: Accts Payable  
101 West Cerro Gordo  
Decatur, IL 62523  
acctspay@dps61.org

This quote is valid for 30 days from the date shown on the Original Quote Date unless otherwise stated.

For questions relating to this quote please call: 877-409-2929, or e-mail: accounts@etcmontessori.com

## Quote Details

Item Number:	Item Description:	Quantity:	U/M	Unit Price:	Total:
ECC-001.3	Early Childhood Nienhuis Hardwood Classroom Solution without Optional Items Sensorial:  Cylinder Block 1 (001900) Cylinder Block 2 (002000) Cylinder Block 3 (002100) Cylinder Block 4 (002200) Knobless Cylinders (Set of 4 Boxes) (002300) Pink Tower (002400) Pink Tower Stand (002410) Brown Stair - Clear Lacquer (002500) Red Rods (002600) Color Tablets: First Box of Color Tablets (005100) Second Box of Color Tablets (005200) Third Box of Color Tablets (005300) Baric Tablets (001700) Rough and Smooth Board Set (0012A0) Geometric Cabinet Demonstration Tray (003800) Geometric Form Cards for the Demonstration Tray (0039A0) Geometric Cabinet (003700) Geometric Form Cards (003900) Geometric Form Cards Cabinet (00400) Sound Boxes (001600) Constructive Triangles (004900) 12 Identical Blue Triangles (0049F0)	1		12,200.00	12,200.00

In response to your request, we are pleased to provide you with this quote.

Signature:



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**Subtotal:**

Sales Tax: (0.0%)

**Total:**

# ETC Montessori

979 Reseda Dr.  
Houston TX 77062

Original Quote Date:

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Quote Number:

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## Quote Details

Item Number:	Item Description:	Quantity:	U/M	Unit Price:	Total:
	Geometric Solids (004800) Geometric Plane Figures with Box (0048A0) Binomial Cube (013100) Trinomial Cube (013200) Fabric Box (001450) Math:  Bead Material Cabinet (176000) Bead Material Individual Beads (0086M0) Printed Arrows: The Bead Material (0086B0) Number Rods (002700) Printed Numerals (003303) Printed Numerals Box (0033A0) Sandpaper Numerals (002813) Sandpaper Numerals Box (0028A0) Spindle Box (003203) Loose Spindle Box (0032B0) Cut-Out Numerals and Counters (003603) Stamp Game (008200) Large Wooden Number Cards 1-9000 (0072B0) Small Wooden Number Cards 1-9000 (0071B0) Tens Board (003103) Tens Bead Box (0031AM) Teens Boards (003003) Teens Bead Box (0030AM) Hundred Board (018000) Control Chart Hundred Board (015700)				

In response to your request, we are pleased to provide you with this quote.

Signature:



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**Subtotal:**

Sales Tax: (0.0%)

**Total:**

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## Quote Details

Item Number:	Item Description:	Quantity:	U/M	Unit Price:	Total:
	Addition Snake Game (0290M0) Addition Strip Board (009200) Subtraction Strip Board (0092A0) Large Fraction Skittles (011300) Large Skittle Stand (0113A0) Fraction Circles (011400) Fraction Circle Stand (0114A0) Colored Bead Stair 10 sets (0090AM) Golden Bead Material (0083MC) Introduction to Decimal Quantity (0250M0) Geography/History:  Puzzle Map Stand (0176A0) Puzzle Map World Parts (017700) Puzzle Map - Europe (0176B0) Puzzle Map - North America (0176C0) Puzzle Map - South America (0176E0) Puzzle Map - Africa (0176F0) Puzzle Map - Asia (0176G0) Puzzle Map - Australia (0176H0) Puzzle Map - United States (023600) World Control Map Labeled (551210) World Control Map Unlabeled (551200) Australia Control Map Labeled (554600) Australia Control Map Unlabeled (555300) Europe Control Map Labeled (554700) Europe Control Map Unlabeled (555400) Asia Control Map Labeled (554500) Asia Control Map Unlabeled (555200)				

In response to your request, we are pleased to provide you with this quote.

Signature:



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Sales Tax: (0.0%)

**Total:**

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Houston TX 77062

1/25/2019

22-44823

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## Quote Details

Item Number:	Item Description:	Quantity:	U/M	Unit Price:	Total:
	North America Control Map Labeled (554800) North America Control Map Unlabeled (555500) South America Control Map Labeled (554900) South America Control Map Unlabeled (555600) Africa Control Map Labeled (554400) Africa Control Map Unlabeled (555100) United States Control Map Labeled (555000) United States Control Map Unlabeled (555700) Globe of Land and Water Painted (022600) Globe of the Continents (023100) Globe of Land and Water Sandpaper (023000) Language:  Metal Insets (004600) Metal Inset Stand (004700) Inset Paper Box (702300) Sandpaper Letters: International Print (005405) Sandpaper Letter Box (0057A0) Wooden Movable Alphabet International Print (006200) Wooden Movable Alphabet International Print (006200) Large Movable Alphabet Box (0062C1) Large Movable Alphabet Box (0062C1) 3D Wooden Grammar Symbols (010600)				

In response to your request, we are pleased to provide you with this quote.

Signature:



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**Subtotal:**

Sales Tax: (0.0%)

**Total:**

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Original Quote Date:

Quote Number:

979 Reseda Dr.  
Houston TX 77062

1/25/2019

22-44823

**Quote Prepared for:**

Decatur School District #61  
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101 West Cerro Gordo  
Decatur, IL 62523  
acctspay@dps61.org

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For questions relating to this quote please call: 877-409-2929, or e-mail: accounts@etcmontessori.com

## Quote Details

Item Number:	Item Description:	Quantity:	U/M	Unit Price:	Total:
	Biology:  Botany Puzzle Cabinet (020050) Botany Puzzle Tree (0198A0) Botany Puzzle Flower (0198B0) Botany Puzzle Leaf (0198C0) Botany Puzzle Root (0198D0) Botany Puzzle Copy Masters (020500) Animal Puzzle Cabinet (020100) Animal Puzzle Horse (0199A0) Animal Puzzle Frog (0199B0) Animal Puzzle Fish (0199C0) Animal Puzzle Turtle (0199D0) Animal Puzzle Bird (0199E0) Animal Puzzle Copy Masters (020700) Practical Life  Buttoning Frame w/ Small Buttons (000100) Buttoning Frame w/ Large Buttons (000200) Bow Tying Frame (000300) Lacing Frame (000400) Safety Pin Frame (000600) Snapping Frame (000700) Zipping Frame (000800) Buckling Frame (000900) Velcro Frame (001200) Dressing Frame Stand (163200)				

In response to your request, we are pleased to provide you with this quote.

Signature:



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**Subtotal:**

Sales Tax: (0.0%)

**Total:**

# ETC Montessori

979 Reseda Dr.  
Houston TX 77062

Original Quote Date:

1/25/2019

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acctspay@dps61.org

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## Quote Details

Item Number:	Item Description:	Quantity:	U/M	Unit Price:	Total:
Shipping	Shipping: All hardwood materials listed in this quote will ship directly from the Nienhuis warehouse in California. Multiple shipments are likely.	1		1,657.00	1,657.00
Shipping	Shipping: shipping costs waived for complete classroom solutions Ship to: Enterprise Elementary School ATTN: A. Mathieson 2115 S. Taylor Rd Decatur, IL 62521	1		-1,657.00	-1,657.00

In response to your request, we are pleased to provide you with this quote.

Signature:



This quote is not valid unless signed by an ETC officer.

<b>Subtotal:</b>	USD 12,200.00
Sales Tax: (0.0%)	USD 0.00
<b>Total:</b>	USD 12,200.00

# ETC Montessori

979 Reseda Dr.  
Houston TX 77062

Original Quote Date:

1/25/2019

Quote Number:

22-44824

## Quote Prepared for:

Decatur School District #61  
Attn: Accts Payable  
101 West Cerro Gordo  
Decatur, IL 62523  
acctspay@dps61.org

This quote is valid for 30 days from the date shown on the Original Quote Date unless otherwise stated.

For questions relating to this quote please call: 877-409-2929, or e-mail: accounts@etcmontessori.com

## Quote Details

Item Number:	Item Description:	Quantity:	U/M	Unit Price:	Total:
ECC-003.8	ETC Montessori Elementary II Curriculum Solution: Printed on plastic and cut. Traditional Color scheme and 6 Kingdom options. Math  Working with Advanced Fraction (ELC-3030) Decimal Work and Task Cards (ELC-3058) Advance Math Task Cards (ELC-3024)) Measurement Curriculum Using Scientific Tools (ELC-3055) Hindu Numeral Overview (ELC-3005) Greek Numeral Overview (ELC-3006) Roman Numeral Overview (ELC-3011) Egyptian Numeral Overview 6-9 (ELC-3007) Babylonian Numeral Overview (ELC-3008) Mayan Numeral Overview (ELC-3009) Number Stories (ELC-3010) Number Line Extensions 9-12 (ELC-3017) Language:  9-12 Grammar Cards (ELC-6050) Upper Elementary Word study (ELC-6020) Verb Overview (ELC-6055) Verb Conjugation Level 9-12 (ELC-6063) Reading Detective B1 Word Roots - Level 2 Editor in Chief - Level 2	1		7,500.00	7,500.00

In response to your request, we are pleased to provide you with this quote.

Signature:



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**Subtotal:**

Sales Tax: (0.0%)

**Total:**

# ETC Montessori

979 Reseda Dr.  
Houston TX 77062

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## Quote Details

Item Number:	Item Description:	Quantity:	U/M	Unit Price:	Total:
	Geometry: Upper Elementary Geometry - Area (ELC-3036) Upper Elementary Geometry - Volume (ELC-3037) Upper Elementary Geometry - Constructions and Task Cards w/Geometry Nomenclature Control Charts (ELC-3038) Deriving the Area of Geometric Figures (ELC-3041) Geometry with Tangrams and Pattern Blocks (ELC-3042) Understanding Graphs and Their Uses Level 9-12 (ELC-3053) Upper elementary Attribute Work with Task Cards (ELC-3020) Constructing 3D Platonic Solids (ELC-3044) Constructing 3D Archimedean Solids (ELC-3045) Constructing 3D Kepler-Poinsot Polyhedra (ELC-3046) Constructing 3D Uniform Polyhedra (ELC-3047) Constructing 3D Compound Polyhedra (ELC-3048) Constructing 3D Pyramids (ELC-3049) History:				

In response to your request, we are pleased to provide you with this quote.

Signature:



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Sales Tax: (0.0%)

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Houston TX 77062

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## Quote Details

Item Number:	Item Description:	Quantity:	U/M	Unit Price:	Total:
	Timeline of the Creation of the Universe Working Model (TL-022) Born with a Bang (ELC-0321) From Lava to Life (ELC-0429) Mammals Who Morph (ELC-0852) The Human Journey (ELC-5050) Timeline of life (Working Model) (TL-024B) Timeline of Early Humans (TL-026) Stone tool Nomenclature (ELC-5080) Human Migration Chart (ELC-5076) Patterns of Human Migration (ELC-5079) Timeline of History of Numbers (TL-023) History of Numbers Nomenclature (ELC-5085) Timeline of Communication (TL-025) History of Language Nomenclature (ELC-5086) Timeline of Ancient Civilizations (TL-027) Seven Wonders of the Ancient and New World (ELC-5070) Timeline of American History (TL-029) American Presidents Nomenclature (ELC-5078A) American Presidents Who Am I? cards (ELC-5078B) Influential Leaders and Revolutionaries (ELC-5088) Native American Indian Tribe Chart (ELC-5075) Fundamental Needs of Native American Indians (ELC-5082)				

In response to your request, we are pleased to provide you with this quote.

Signature:



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Sales Tax: (0.0%)

**Total:**

# ETC Montessori

979 Reseda Dr.  
Houston TX 77062

Original Quote Date:

1/25/2019

Quote Number:

22-44824

**Quote Prepared for:**

Decatur School District #61  
Attn: Accts Payable  
101 West Cerro Gordo  
Decatur, IL 62523  
acctspay@dps61.org

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For questions relating to this quote please call: 877-409-2929, or e-mail: accounts@etcmontessori.com

## Quote Details

Item Number:	Item Description:	Quantity:	U/M	Unit Price:	Total:
	Timeline of African American History (TL-36) Timeline of Explorers and Explorations (TL-31) Timeline of Scientists and Scientific Discoveries (TL-30) Influential Scientists and Thinkers (ELC-5087) 100 Greatest Scientific Discoveries-Research and Activity Cards (ELC-4040) Timeline of World Religions (TL-35) Gods of Ancient Civilizations (ELC-5081) Timeline of Music (TL-33) Timeline of Art (TL-34) Influential Artists and Entertainers (ELC-5089) Timeline of Peace & Human Rights (TL-37) Geography:  Functional Geography Charts Level 9-12 (ELC-5084) Large Impressionistic Charts for 9-12 (ELC-5084C) Giant Map of the World (ELC-5002C) Science:  Upper Elementary Botany Nomenclature (ELC-4069)  **6 Kingdom Package includes:  The Three Domain Charts (Working model) (ELC-4072)				

In response to your request, we are pleased to provide you with this quote.

Signature:



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Sales Tax: (0.0%)

**Total:**

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acctspay@dps61.org

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## Quote Details

Item Number:	Item Description:	Quantity:	U/M	Unit Price:	Total:
	Six Kingdoms Charts (Working model) (ELC-4073) Kingdom Archaeobacteria (Working model) (ELC-4070) Kingdom Eubacteria (Working model) (ELC-4071) Kingdom Protoctista (Working model) (ELC-4056) Kingdom Fungi (Working model) (ELC-4057) Kingdom Plantae (Working model) (ELC-4058) Kingdom Animalia (Working model) (ELC-4059) Taxonomy Circles for 5 or 6 Kingdoms (Chinese Boxes) depending on your selection above (ELC-4060 or ELC-4065) Upper Elementary Chemistry Curriculum (ELC-4052B) Physical Science Curriculum (ELC-4053) Ecology I (ELC-4049A) Ecology II (ELC-4049B) Leaf Chart (ELC-4076) Leaf Morphology Nomenclature with Etymology (ELC-4075) Plant Physiology (ELC-4077) Large Botany impressionistic charts (ELC-4078) Human Physiology (ELC-4081) The Great River (ELC-4083) Periodic Table Curriculum - includes large				

In response to your request, we are pleased to provide you with this quote.

Signature:



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Sales Tax: (0.0%)

**Total:**

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Houston TX 77062

Original Quote Date:

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acctspay@dps61.org

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For questions relating to this quote please call: 877-409-2929, or e-mail: [accounts@etcmontessori.com](mailto:accounts@etcmontessori.com)

## Quote Details

Item Number:	Item Description:	Quantity:	U/M	Unit Price:	Total:
Shipping	periodic table (ELC-4050) Building Atoms with the Atom Board (ELC-4051) Shipping: Shipping for this classroom solution is complimentary. Ship to: Enterprise Elementary School ATTN: A. Mathieson 2115 S. Taylor Rd Decatur, IL 62521	1		0.00	0.00

In response to your request, we are pleased to provide you with this quote.

Signature:



This quote is not valid unless signed by an ETC officer.

<b>Subtotal:</b>	USD 7,500.00
Sales Tax: (0.0%)	USD 0.00
<b>Total:</b>	USD 7,500.00

# ETC Montessori

Original Quote Date:

Quote Number:

1/25/2019

22-44825

979 Reseda Dr.  
Houston TX 77062

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acctspay@dps61.org

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For questions relating to this quote please call: 877-409-2929, or e-mail: accounts@etcmontessori.com

## Quote Details

Item Number:	Item Description:	Quantity:	U/M	Unit Price:	Total:
ECC-003.10	Elementary II Nienhuis Hardwood Materials Solution Math  Long Division (009500) Large Bead Frame (009400) Checkerboard (013701) Checkerboard Beads (0138M0) Number Tiles (0138B0) Decimal Checkerboard (018201) Checkerboard Beads (0138M0) Number Tiles (0138B0) Flat Bead Frame (009900) Algebraic Peg Board (013500) Pegs for Algebraic Peg Board (013600) Patterns for Square Roots (013401) Binomial Cube (013100) Trinomial Cube (013200) Arithmetic Trinomial Cube (018700) Cubing Material (018900) Colored Counting Bars (019300) Square Roots Board (013300) Decimal Fraction Exercise (013901) Decimal Fraction Board (014001) Cut-Out Labeled Fraction Circles (018500) Large Fraction Skittles (011300) Skittle Stand (0113A0) Bank Game (007300)	1		6,970.00	6,970.00

In response to your request, we are pleased to provide you with this quote.

Signature:



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**Subtotal:**

Sales Tax: (0.0%)

**Total:**

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1/25/2019

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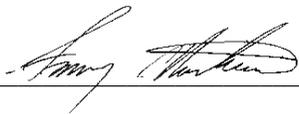
For questions relating to this quote please call: 877-409-2929, or e-mail: accounts@etcmontessori.com

## Quote Details

Item Number:	Item Description:	Quantity:	U/M	Unit Price:	Total:
	Geometry: Geometric Cabinet (003700) Constructive Triangles (004900) Five Yellow Prisms in Wooden Box (0188B1) Volume Box with 250 Cubes (0188A0) Yellow Triangles for Area (012700) Metal Squares 9 Plates (011500) Fraction Stands (0114A0) Theorem of Pythagoras (012300) Square Based Prism (018801) Rhombic Based Prism (018802) Two Triangular Based Prisms (018804) Metal Volume Containers (012800)				
<b>Shipping</b>	Shipping: All hardwood materials listed in this quote will ship directly from the Nienhuis warehouse in California. Multiple shipments are likely.	1		726.00	726.00
<b>Shipping</b>	Shipping: shipping costs waived for complete classroom solutions Ship to: Enterprise Elementary School ATTN: A. Mathieson 2115 S. Taylor Rd Decatur, IL 62521	1		-726.00	-726.00

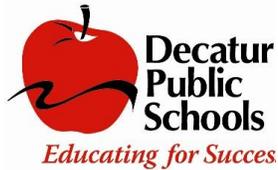
In response to your request, we are pleased to provide you with this quote.

Signature:



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<b>Subtotal:</b>	USD 6,970.00
Sales Tax: (0.0%)	USD 0.00
<b>Total:</b>	USD 6,970.00



**Board of Education  
Decatur Public School District #61**

<b>Date:</b> February 12, 2019	<b>Subject:</b> EOS (Equal Opportunity Schools) Program
<b>Initiated By:</b> Dr. Joshua Peters, Director of Curriculum and Instruction, Secondary	<b>Attachments:</b> EOS Partner Application
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent of Schools and Deanne Hillman, Director of Human Resources	

**BACKGROUND INFORMATION:**

EOS (Equal Opportunity Schools) provides expertise knowledge, industry research with data analysis, and the tools and technology for partner districts to address and close their equity and achievement gaps. Through implementation of the program, following the consultant’s guidance, and the use of the tools provided, EOS partner districts, across the portfolio, have led to over 49,000 low-income students and students of color (71,000 total students) being added to AP/IB courses. Partner districts are assigned a Partnership Director, who guides them through a series of steps and activities, with benchmark dates set throughout the program phase. The objective is to close gaps and transform the sense of what’s possible for historically under-served students, through removing systemic barriers, increasing students’ measures of belonging, and transforming adult mindsets.

**CURRENT CONSIDERATIONS:**

There is a three-year implementation process for this program. The work for this program will start this coming summer/fall.

Year One includes;

- Summer/Fall – They begin with leadership orientation designed for district & school-level leaders. They launch in the school through initial meetings and introductions. EOS studies the context of the school through on-site meetings and a school-wide student and staff survey.
- Winter – They examine what the data from the student and staff survey is telling. Based on this data, they will formulate an Outreach Plan outlining their strategy for encouraging students to enroll in AP courses. They will begin to conduct and track student outreach.
- Spring – They will track student enrollments in advanced coursework for the upcoming school year. They will also formulate a Support Plan outlining how students and staff will be supported as more students participate in AP.

Upon board approval, we will submit the EOS Partner Application document to Equal Opportunity Schools.

**FINANCIAL CONSIDERATIONS:**

The pricing structure from EOS is as follows;

- **Year 1:** \$27,000/school (\$54,000 for 2 schools) + travel for Partnership Director (we assign Partnership Directors to regions so that travel expenses can be spread across Districts)
- **Year 2:** \$24,400/school (\$48,800 for 2 schools) + travel for Partnership Director
- **Year 3:** \$21,500/school (\$43,000 for 2 schools) (won't be billed for travel)

We are receiving a donation through the Decatur Education Foundation from a private donor for \$70,000 for the first year and then \$35,000 for years two and three of this program. The \$70,000 donation for year one will cover the EOS costs as well as administrative costs for setting up data collection, site visits to other EOS schools, etc. We will be working with the foundation to continue to explore additional funding streams to help with any remaining costs not covered in years two and three.

**STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve this Application to Partner with EOS as presented. Upon board approval, we will submit the EOS Partner Application document to Equal Opportunity Schools.

**RECOMMENDED ACTION:**

- Approval
- Information
- Discussion

**BOARD ACTION:** \_\_\_\_\_



# EOS Partner Application for 2019-20 Access Opportunity cohort

EARLY SUBMISSIONS PRIORITIZED AND FAST-TRACKED

Thank you for your interest in applying to the 2019-2020 Equal Opportunity Schools (EOS) Access Opportunity cohort. EOS and our partners are supported by Google, generous contributions from the Chan-Zuckerberg Initiative, Raikes Foundation, Dell Foundations, and others, and assisted by researchers from the Education Innovation Laboratory at Harvard University.

Over one thousand U.S. high schools have been nominated to apply based on early findings of academic progress through research by EOS and the [Education Trust](#). This year, 135 schools will be selected to receive match-funded technical assistance to help them change the sense of what's possible for their students by fully reflecting their student diversity in AP & IB programs while improving AP/IB pass rates.

By building on their best academic programs, selected schools will work with EOS, with access to EOS's national network, to implement what are among the highest impact strategies for boosting college readiness while closing the achievement gap.

Thank you for your leadership on behalf of students. We look forward to reviewing your application.

Sincerely,



REID SAARIS | FOUNDER AND CEO, EQUAL OPPORTUNITY SCHOOLS

IF SELECTED TO THE 2019-2020 PARTNER COHORT, PARTICIPATING SCHOOLS WILL RECEIVE MEDIA SUPPORT TO PUBLICIZE THEIR SELECTION THROUGH LOCAL AND NATIONAL PRESS CHANNELS. SCHOOLS WILL ALSO RECEIVE COMMUNICATIONS SUPPORT TO PUBLICIZE THEIR EQUITY GAP CLOSURE UPON PROJECT COMPLETION. [CLICK FOR EXAMPLES OF COVERAGE ON EOS'S AP/IB EQUITY WORK.](#)



## DISTRICT NAME:

If accepted into EOS's partner cohort, we will set a one-year goal of growing all of our selected high schools' AP and/or IB program(s) to fully reflect each school's diversity, while raising performance in those courses. We believe that this is an important priority because:

1.

2.

3.

At a district level, we demonstrate leadership on the issues of equity, closing opportunity and achievement gaps, and the importance of academic rigor for college and career readiness in the following ways:

1.

2.

3.

Our high school Principals and their teams have demonstrated leadership on the issues of equity, closing opportunity and achievement gaps, and the importance of academic rigor for college and career readiness in the following ways:

1.

2.

3.

To build on our successes, and to achieve the goal of fully reflecting our district's diversity in AP/IB while raising performance, if selected to the project, we are further prepared to provide the following in the year ahead [e.g. future resource commitments, board policy positions, student and teacher support initiatives, etc.]:

1.

2.

3.

4. Please indicate at this stage which district cabinet-level leader (Assistant Superintendent) you expect to be responsible for overseeing the successful implementation of the EOS partnership and ensuring schools meet our joint equity outcomes \_\_\_\_\_ . **Please attach to this application a short statement (no more than 250 words) from this district leader** about why this work is important to them and the key leverage points, resources, personnel, aligned initiatives, etc., they would use to ensure the success and sustainability of equity in their district.

5. Commit \$27,000 in payment per school, plus related travel expenses, for participation in the 2019-2020 EOS partner cohort, which includes expert leadership coaching, deep data analysis, and best-practice strategic planning in the following areas:

[NOTE: The full cost of EOS partner support is \$54,000. EOS funders, including Chan-Zuckerberg, Raikes, Dell, and others generously subsidize \$27,000 per selected school.]

- a. Measuring student- and school-specific causes of college-readiness gaps using immediately actionable data and highly customized recommendations for gap closure;
- b. Using field-leading analytics to identify more than enough AP/IB-capable students to fully close race and income gaps in advanced courses;
- c. Transitioning identified students to AP/IB participation and success, using the experience EOS has garnered from partnerships in a majority of the equitable AP/IB programs nationwide;
- d. Developing customized student and teacher success strategies to ensure academic success and sustainability of results.
- e. Catalyzing a higher sense of what's possible for underrepresented students through their academic success in AP and IB courses, developing a culture of consistently high expectations & outcomes.
- f. Customized coaching for Principals and district leaders, project management support, and regular site visits by an EOS Partnership Director.

This is a non-binding letter of intent, not a contract. If accepted to the project, the district hereby expresses its intention to finalize a collaboration agreement for the 2019-2020 school year.

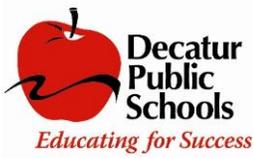
\_\_\_\_\_  
SUPERINTENDENT OF SCHOOLS

SUBMIT THIS APPLICATION AS AN ATTACHMENT

 TO [SHARMILA@EOSCHOOLS.ORG](mailto:SHARMILA@EOSCHOOLS.ORG)

NOTE: IN ADDITION TO THIS APPLICATION,  
BASIC AP/IB DATA MUST BE SUBMITTED:

 [EOS AP/IB ENROLLMENT FORM](#)



## Board of Education Decatur Public School District #61

<b>Date:</b> February 12, 2019	<b>Subject:</b> Resolution Authorizing Sale of School Personal Property (Surplus Apple Devices)
<b>Initiated By:</b> Maurice Payne, Director of Information Technology	<b>Attachments:</b> Resolution Authorizing Sale of School Personal Property (Surplus Apple Devices)
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

**BACKGROUND INFORMATION:**

In order to maximize our fiscal responsibility, we continually seek opportunities to dispose of equipment that is no longer useable in a manner that best benefits the District through recycling and reselling programs and devices.

**CURRENT CONSIDERATIONS:**

Decatur Public Schools currently owns approximately 195 iPad Generation 4's that are no longer supported by Apple, and cannot be used by the District.

**FINANCIAL CONSIDERATIONS:**

The Information Technology Department has obtained three quotes from vendors.

**Vendor 1:** Pace Butler Corporation

The vendor provided a quote of \$30 per device for a total of \$5,850.00.

**Vendor 2:** Arcoa Group

The vendor provided a quote of \$28.57 per device for a total of \$5,571.15

**Vendor 3:** Secured Tech Solutions, LLC

The vendor provided a quote of \$42.50 per device for a total of \$8,287.50

To maximize value, the Administration will select Vendor 3: Secured Tech Solutions, LLC to sell the iPads. IT will work with the Business Department to dispose of the devices and collect payment for the District.

**STAFF RECOMMENDATION:**

The Administration respectfully requests the Board of Education approve the Resolution Authorizing Sale of Personal Property (Disposal of Surplus Apple Devices) to Secured Tech Solutions, LLC as presented.

**RECOMMENDED ACTION:**

- Approval
- Information
- Discussion

**BOARD ACTION:** \_\_\_\_\_

**RESOLUTION AUTHORIZING SALE  
OF SCHOOL PERSONAL PROPERTY**

**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 one hundred ninety-five (195) Apple iPads (Generation 4), which are 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 sell the Apple iPads 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 and directed to take any and all reasonable steps to sell the Apple iPads, including by advertisement in local media or other methods designed to publicize the availability of the same. The Superintendent shall attempt to negotiate and/or receive the best price for the same as may be reasonable and practical. All proceeds from the sale will be deposited in a District Fund Account.

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

**ADOPTED** this 12<sup>th</sup> day of February, 2019, 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 February 12, 2019, 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 \_\_\_\_\_, 2019.

\_\_\_\_\_  
Secretary, Board of Education