



DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

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

January 09, 2018
4:30 PM Open Session
Closed Session Immediately Following
6:30 PM Open Session Continuing

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

Board of Education Mission Statement:

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

The Board of Education Core Values:

Engaged ~ Collaborate ~ Inclusive ~ Excellence ~ Citizenship ~ Innovation

IO 1.0 CALL TO ORDER
Roll Call

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

IO 3.0 PLEDGE OF ALLEGIANCE

AI 4.0 APPROVAL OF AGENDA, JANUARY 09, 2018

IO 5.0 SPECIAL PRESENTATIONS AND DISTRICT HIGHLIGHTS

Community Partner Spotlight – AT & T Pioneers

School Spotlights – Muffley and Oak Grove Elementary Schools

IO 6.0 PUBLIC PARTICIPATION

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

AI 7.0 CONSENT ITEMS

- A. Minutes: Open/Closed Meetings December 12, 2017
- B. Monthly Bills
- C. Freedom of Information Report
- D. Accepting a Gift from Adele P. Glenn Irrevocable School Trust
- E. Eisenhower High School Fundraiser
- F. Stephen Decatur Middle School Fundraiser
- G. New Tolling Agreement with Decatur Public School District 61 regarding the Athletic Field's Condition at Eisenhower High School
- H. Authorize Litigation against Nicholas & Associates, Inc. regarding Field Conditions at Eisenhower High School
- I. Approval of Updates to School Board Policies:
 - Policies: Section 02 – School Board
 - Policies: Section 04 – Operational Services
 - Policies: Section 05 - Personnel
 - Policies: Section 06 – Instruction
 - Policies: Section 07 – Students

AI 8.0 ROLL CALL ACTION ITEMS

- A. Personnel Action Items
- B. Recommendation for a Demographer for Decatur Public School District 61

IO 9.0 SUPERINTENDENT'S REPORT

- A. Recruitment and Retention Update: Jey Owens, Recruitment and Retention Coordinator
- B. Trauma Informed Update: Dr. Paul Fregeau, Superintendent

DI 10.0 BOARD DISCUSSION ITEMS

- A. Board Committee Updates and other Discussion

IO 11.0 ANNOUNCEMENTS

The Board of Education sends condolences to the families of:

Raymond “Ray” Rients, who passed away, Thursday, December 28, 2017. Mr. Rients was a retired Teacher from Decatur Public School District 61.

Beverly Kemper, who passed away Saturday, December 30, 2017. Mrs. Kemper was the mother of Stephanie Bales, Payroll Supervisor at the Keil Administration Building.

IO 12.0 IMPORTANT DATES

- January** 12 The 4th DPS 61 Athletic Hall of Fame Induction Ceremony
- During Half Time of the MHS versus EHS Boys Varsity Basketball Game at Eisenhower High School – Tipoff is at 7:30 PM
 - Junior Varsity will begin at 6:00 PM

- January** 13 Dr. Martin Luther King Jr. Luncheon at the Decatur Club
- Doors open at 11:15 AM
 - Lunch served at 12:00 PM; Program Immediately Following
- 15 Dr. Martin Luther King Jr. Holiday
- **No School and District Offices are Closed**

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, January 23, 2018 in the Cafetorium at Hope Academy Magnet School, 955 N. Illinois Street, Decatur IL 62521.

13.0 ADJOURNMENT

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

DATE/TIME: December 12, 2017

4:30 PM

LOCATION: Keil Administration Building
3rd Floor Conference Room and
1st Floor Board Room

PRESENT: Dan Oakes, President
Kendall Briscoe
Beth Creighton (arrived 4:34 PM)
Sherri Perkins

Beth Nolan, Vice President
Courtney Carson
Brian Hodges

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

President Oakes called the meeting to order at 4:30 PM.

TOPIC	DISCUSSION	ACTION
Call for Closed Executive Session	President Oakes called the meeting to order and moved into Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, pending and/or imminent litigations and discussion of collective negotiating matters between the Board and representatives of its employees, seconded by Mrs. Perkins.	Board moved to Closed Executive Session at 4:30 PM.
	Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Hodges, Perkins, Oakes, Briscoe, Nolan, Carson Nay: None Absent: Creighton (arrived 4:34 PM) Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	
Return to Open Session	President Oakes motioned to return to Open Session, seconded by Mr. Hodges. All were in favor.	Board returned to Open Session at 6:29 PM.
Call for Public Hearing – Transfer of Funds from Tort to Operations and Maintenance	President Oakes opened the Public Hearing at 6:35 PM and noted for the Board and public that this hearing was to give an opportunity to the public and Board Members to present any written or oral testimony and/or comments on the subject concerning the Transfer of Funds from Tort to Operations and Maintenance in Decatur Public School District 61. All legal notices were previously advertised, as appropriate, for this Hearing. This information, prepared by the Business office, was also conveniently available to the public for inspection prior to tonight’s action.	Public Hearing was held from 6:35 – 6:38 PM.

President Oakes asked if any written comments had been received or if anyone wanted to present written comments on this subject. None had been received and none were presented.

President Oakes asked if anyone had signed in to speak on the subject. No one had signed in to speak.

TOPIC	DISCUSSION	ACTION
	<p>President Oakes asked if there was anyone present who did not sign in, but would like to speak on this subject. No one requested to speak, including Board members.</p>	
	<p>President Oakes noted he had given an opportunity for public participation, oral and written testimony, and then declared the public hearing closed at 6:38 PM.</p>	
Open Session Continued	<p>President Oakes noted that the Board of Education had been in Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, pending and/or imminent litigations and discussion of collective negotiating matters between the Board and representatives of its employees. No action was taken during Closed Executive Session.</p>	
Pledge of Allegiance	<p>President Oakes led the Pledge of Allegiance.</p>	
Approval of Agenda, December 12, 2017	<p>Superintendent Fregeau recommended the Board approve the December 12, 2017 Open Session Board Meeting agenda as presented.</p> <p>Mrs. Perkins moved to approve the recommendation, seconded by Mr. Carson. All were in favor.</p>	<p>Agenda was approved as presented.</p>
Special Presentations and District Highlights	<p>Mel Roustio, Turkey Tournament Coordinator, presented a final report on the 48th Annual 2017 Turkey Tournament that took place November 21-22 and 24-25, 2017 at Stephen Decatur Middle School. The Board Members and Superintendent Fregeau thanked Mr. Roustio for another successful tournament.</p>	<p>Information only.</p>
Public Participation	<p>Jackie Hayes, Security Guard at Eisenhower High School, spoke to the Board and mentioned the following:</p> <ul style="list-style-type: none"> ● Time Clock – Not in favor of keeping work time due to identity theft and/or cyber ransom (hacking). Fingerprints cannot be changed. ● Security Guards – Reduced from five to four guards in high schools and would like to know why they were reduced. He feels as if the Liaison officer should be at EHS five days a week. ● Student IDs – Need badges so that security can identify them. ● Board Policy (did not elaborate). ● Pay Stub (did not elaborate). ● Pay Status – Who pays the wages? ● Communication – Emails and phone calls. 	<p>Information only.</p>
Consent Items	<p>Superintendent Fregeau recommended the Board approve the Consent Items as presented, which included:</p> <ol style="list-style-type: none"> A. Minutes: Special Open/Closed Meetings December 05, 2017 B. Closed Session Meeting Minutes C. Closed Session Meeting Tapes 	<p>Motion carried. The Consent Items were approved as presented.</p>

TOPIC	DISCUSSION	ACTION
	<p>D. Freedom of Information Report</p> <p>E. Bills</p> <p>F. Financial Conditions Report</p> <p>G. Treasurer's Report</p> <p>H. Tolling Agreement with Decatur Public School District 61 regarding the Athletic Field's Condition at Eisenhower High School</p> <p>I. Tolling Agreement with Decatur Public School District 61 regarding the HVAC Units at Eisenhower and MacArthur High Schools</p> <p>J. Administrator and Administrative Support Apple Device Purchase</p> <p>K. Job Description: Assessment Administrator</p>	
	<p>Mr. Hodges moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no further discussion, President Oakes called for a Roll Call Vote: Aye: Briscoe, Nolan, Perkins, Creighton, Oakes, Hodges, Carson Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	
Transfer of Funds from Tort to Operations and Maintenance	<p>Superintendent Fregeau recommended the Board take into consideration and take action by Adopting the Resolution that Authorizes the Interfund Transfer from the Tort Immunity Fund to the Operations and Maintenance Fund as presented.</p> <p>Mrs. Perkins moved to approve the recommendation, seconded by Mr. Hodges.</p> <p>Todd Covault, Chief Operational Officer, noted that the General Assembly passed a law in January 2017.</p> <p>Hearing no further discussion, President Oakes called for a Roll Call Vote: Aye: Creighton, Nolan, Perkins, Briscoe, Oakes, Carson, Hodges Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. The Resolution Interfund Transfer from Tort Immunity Fund to the Operations and Maintenance Fund was adopted as presented.</p>
Supt.'s Report Annual Robertson Charter School Report	<p>Bishop Glen Livingston, President/CEO of RCS and Niki Fenderson, Principal of RCS, presented an annual report and shared information as follows:</p> <p>Achievements:</p> <ul style="list-style-type: none"> ● 1:1 Technology ● K-8 Character Education Program ● Student Achievement Growth ● Community Service <p>Challenges:</p> <ul style="list-style-type: none"> ● PARCC Testing ● Climate and Culture ● Student Behavior ● Parental Involvement 	<p>Information only.</p>

TOPIC	DISCUSSION	ACTION
Annual Robertson Charter School Report Continued	<p>Addressing Challenges:</p> <ul style="list-style-type: none"> ● Increase use of technology, focus on critical thinking and problem-solving skills to improve PARCC testing scores ● Offer more professional development with staff ● Improve culture, climate and student behavior ● Increase parental involvement <p>Vice President Nolan asked for the differentiation of a charter school versus a public school. Principal Fenderson and Bishop Livingston replied that the original concept of RCS was to serve the “at risk” students by creating a setting for success and smaller classrooms. The demographic of RCS has a high poverty rate with many challenges. Charter schools can be more creative in order to reach required benchmarks.</p> <p>Vice President Nolan asked about the lottery system. Bishop Livingston and Principal Fenderson replied that they now have a digital system that picks students to fill the available/vacant slots. The wait list is generally 100 to 150, with grades K-3 as the bulk of the list. The wait list numbers are lower at grades 4-8.</p> <p>Mrs. Creighton asked about the mobility rate. Principal Fenderson replied that in grades K-8, about half of the students stay at RCS and there is a lot of transition with District 61.</p> <p>Mrs. Perkins asked about professional development for staff. Principal Fenderson replied that they were focusing on technology and how to increase student engagement (in-house) and conferences that focus on relevant materials that would work at RCS. Bishop Livingston replied that they also studied brain development for “at risk” students and how difficult it was for them to make rational decisions.</p> <p>Mrs. Perkins asked about student behavior. Principal Fenderson replied that some students have mentors (other students) that they meet with weekly to set goals regarding their behavior challenges. The Social Worker also assists. Mrs. Perkins thanked them for the success of the Character Education Program.</p> <p>Mr. Carson asked if there was an assigned person that relayed messages to the parents of the trauma-challenged students. Principal Fenderson replied no. It is generally the principal and/or the assistant principal.</p> <p>Principal Fenderson would like to have more District resources, such as Behavioral Specialist and Curriculum Coordinator. Bishop Livingston would like to receive more transportation funding because they bus all students.</p>	Information only.
ALICE Training Update	<p>Dr. Fregeau shared that the ALICE training is a safety program that has been adopted by over 50,000 schools and other facilities and/or institutions. The ALICE acronym stands for the following five main concepts:</p>	Information only.

TOPIC	DISCUSSION	ACTION
	<ol style="list-style-type: none"> 1) Alert – first notification of danger 2) Lockdown – barricade the room and/or area 3) Inform – communicate (email, text, etc.) the intruder’s location 4) Counter – create noise, movement and distraction (throw items if needed) 5) Evacuate – remove everyone from the danger zone <p>The District staff feels more prepared after the training. Superintendent Fregeau thanked the Decatur Police Department and would like to offer the training to the Board of Education, too. The last training was in November 2017 throughout the District. This will also be communicated to the students through upcoming drills. The Board of Education would like administration to look into monthly drills.</p>	Information only.
Student Representation on Board	<p>Superintendent Fregeau shared that he discussed student representation on the Board of Education with the Superintendent Youth Advisory Council (SYAC). There was much debate and they liked the idea; however, the students would like to have two representatives from each high school class due to their busy schedules with school activities.</p> <p>Mrs. Creighton noted that eight was too many because she would like to get to know the student(s).</p> <p>Vice President Nolan noted that this could be the Board’s contribution to the Internship Program, with classroom credit. She would like to have two with no more than four student representatives on the Board. There will be accountability with this level of service.</p> <p>Mrs. Briscoe noted that this may be designed for an older student (junior or senior) due to the level of maturity. Students grow at different levels throughout high school.</p> <p>President Oakes noted that he would like to have a junior and senior.</p> <p>Superintendent Fregeau noted that he will provide the feedback from the Board to the SYAC and get back with them after their discussion.</p> <p>Mrs. Perkins noted that the high school credit (service learning hours) would be a great incentive opportunity for the student(s).</p> <p>Vice President Nolan noted that a scholarship would be a great incentive, too.</p> <p>Mrs. Perkins noted that he could take it back to SYAC since he started with them. Superintendent Fregeau noted that he meets with SYAC in mid-January 2018 and would like to discuss the Board’s feedback with them. The District does not know PRESS’s turnaround and a recommendation will be submitted in the near future.</p>	Information only.

TOPIC	DISCUSSION	ACTION
Board Discussion Items	<p><u>Board Committee Updates</u></p> <p>Mrs. Creighton noted that she attended a Schedule B meeting last Friday and they were reviewing the evaluation forms and the stipends per the positions. Mrs. Creighton and Mr. Carson will be attending the Discipline Action Committee meeting on Thursday.</p> <p>Mrs. Briscoe noted that the Community Action Team (Strategic Planning) met. The attendance was great.</p> <p><u>Board Discussion</u></p> <p>Vice President Nolan asked if there would be a meeting if the current Board Secretary was not available. Yes, there would. Vice President Nolan asked if there was inclement weather, would the meeting be canceled. Attorney Braun noted that if there was no quorum, it would be canceled and/or postponed. The District can carry on with four Board Members.</p> <p>Mr. Carson noted that he would like to hear from the Security Guards in the future because they protect our students and staff.</p> <p>President Oakes congratulated Mrs. Creighton on twenty years of Vesper.</p>	Information only.
Announcements	<p>The Board of Education sends condolences to the families of:</p> <p>Dorothy “Dot” Mae Burnett, who passed away Saturday, December 09, 2017. Mrs. Burnett was the aunt of Lori Leisher, Library Assistant at Stephen Decatur Middle School, and great-aunt of Brandi Eaton, School Nurse at Pershing Early Learning Center.</p> <p>Mary King Miller, who passed away Sunday, December 10, 2017. Mrs. Miller was the great-aunt of Christiana Crutchfield, School Nurse at Franklin, Oak Grove and Parsons Elementary Schools.</p>	Information only.
Important Dates	<p><u>December</u> 20 High School Exams 20 End of 2nd Quarter and End of 1st Semester 21 – 31 No School for Students, Holiday and Winter Break 22 and 25 Christmas Holidays Observed and All District Offices are Closed – District Offices will Re-open on December 26, 2017</p> <p><u>January</u> 01 New Year’s Holiday Observed – No School and All District Offices are Closed – District Offices will Re-open on January 02, 2018 03 Teacher Work Day and No School for All Students 04 Full Day of School for All Students, 2nd Semester and 3rd Quarter Begins!</p>	Information only.

TOPIC	DISCUSSION	ACTION
	05 Report Card Distribution for ALL Schools	Information only.

NEXT MEETING

The public portion of the next regular meeting (special) of the Board of Education will be at 6:30 PM, Tuesday, January 09, 2018 in the 1st Floor Board Room at the Keil Administration Building.

Adjournment	President Oakes asked for a motion to adjourn. Vice President Nolan moved to adjourn, seconded by Mrs. Perkins. All were in favor.	Board adjourned at 8:03 PM.
--------------------	--	-----------------------------

Dan Oakes, President

Melissa Bradford, Board Secretary



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

Date: January 9, 2018	Subject: Monthly Board Bills
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: <ul style="list-style-type: none"> • Employee Monthly Check Listing (18 Pages) • Vendor Monthly Check Listing (113 Pages) • Employee Out of Line Check Listing 12.01.17, 12.15.17 and 12.29.17 (4 pages) • Voided Check Listing (1 pages) • Disbursements via ACH (1 Page)
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Attached is the listing of monthly bills for board approval. The total amount of the check register on December 31, 2017 was \$7,379,929.79.

Employee Monthly Total	\$23,800.66
Vendor Monthly Total	\$7,350,998.70
Employee Out of Line Monthly Total	\$5,550.43
Voided Checks Total	(\$420.00)
Total	\$7,379,929.79

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: 12/01/2017 - 12/31/2017
 Voucher Range: 1178 - 1178

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
--------------	------	---------	-------	---------	---------	-------------	--------

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	12/31/2017	1178	KRUSE, LORI L	V104822	12.00.1220.0915.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$92.93
NCB	12/31/2017	1178	LUKACH, KAYCEE	V108223	12.00.1216.0870.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$26.96
NCB	12/31/2017	1178	YOUNG, ANGELA S	V108680	10.75.2210.4932.2.312	REGISTRATION-EMPLOY PAID -	\$285.00
NCB	12/31/2017	1178	YOUNG, ANGELA S	V108680	10.75.2210.4932.2.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$108.30
NCB	12/31/2017	1178	TERHARK, KELLY	V114722	10.85.2113.0048.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$68.91
NCB	12/31/2017	1178	TUCKER, ADAM F	V118369	10.93.2540.0105.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$32.10
NCB	12/31/2017	1178	FREGEAU, PAUL D	V12700	10.01.2210.4932.2.332	2017 CONF MILEAGE - 2017 CONF MILEAGE	\$103.26
NCB	12/31/2017	1178	FREGEAU, PAUL D	V12700	10.01.2210.4932.2.332	PARKING - PARKING	\$46.90
NCB	12/31/2017	1178	FREGEAU, PAUL D	V12700	10.01.2210.4932.2.332	OTHER - OTHER	\$15.81
NCB	12/31/2017	1178	FREGEAU, PAUL D	V12700	10.01.2210.4932.2.332	PARKING - PARKING	\$46.90
NCB	12/31/2017	1178	FREGEAU, PAUL D	V12700	10.01.2210.4932.2.332	OTHER - OTHER	\$11.75
NCB	12/31/2017	1178	FREGEAU, PAUL D	V12700	10.01.2210.4932.2.332	2017 CONF MILEAGE - 2017 CONF MILEAGE	\$103.26
NCB	12/31/2017	1178	FREGEAU, PAUL D	V12700	10.01.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$45.00
NCB	12/31/2017	1178	FREGEAU, PAUL D	V12700	10.01.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	12/31/2017	1178	FREGEAU, PAUL D	V12700	10.01.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$20.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1178 - 1178

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2017	1178	WALDROP, KIONA J	V127497	10.50.3850.0180.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$89.56
NCB	12/31/2017	1178	DENDARIARENA, RUTH	V134009	10.50.3850.0180.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$48.26
NCB	12/31/2017	1178	CRUTCHFIELD, CHRISTINA M	V135911	10.93.2130.0000.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$10.75
NCB	12/31/2017	1178	THOMAS, KIA A	V13661	12.00.2131.0855.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$175.80
NCB	12/31/2017	1178	WALKER, HENRY	V144262	10.72.2410.0103.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$187.14
NCB	12/31/2017	1178	MCELROY, TAYLOR L	V156235	10.00.2111.3695.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$44.41
NCB	12/31/2017	1178	PHILLIPS, SARAH L	V172048	10.18.3850.4300.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$21.67
NCB	12/31/2017	1178	MCCOY, LORI B	V176307	12.00.2332.0810.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$169.60
NCB	12/31/2017	1178	MICHENER, KIM E	V180568	10.03.2220.0100.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$67.25
NCB	12/31/2017	1178	BUSCH, MONA M	V189022	10.03.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$20.00
NCB	12/31/2017	1178	BUSCH, MONA M	V189022	10.03.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	12/31/2017	1178	BUSCH, MONA M	V189022	10.03.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	12/31/2017	1178	BUSCH, MONA M	V189022	10.03.2210.4932.2.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$575.22
NCB	12/31/2017	1178	BUSCH, MONA M	V189022	10.03.2210.4932.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$67.00
NCB	12/31/2017	1178	BUSCH, MONA M	V189022	10.03.2210.4932.2.332	OTHER - OTHER	\$14.25

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1178 - 1178

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2017	1178	JOHNSON, SONYA	V192760	10.93.2220.0100.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$43.87
NCB	12/31/2017	1178	BARNETT, SABRINA	V195256	10.44.1216.0048.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$41.73
NCB	12/31/2017	1178	ANDREWS, MATTHEW J	V195699	10.12.2210.4932.2.332	2017 CONF MILEAGE - 2017 CONF MILEAGE	\$203.30
NCB	12/31/2017	1178	ANDREWS, MATTHEW J	V195699	10.12.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	12/31/2017	1178	ANDREWS, MATTHEW J	V195699	10.12.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	12/31/2017	1178	ANDREWS, MATTHEW J	V195699	10.12.2210.4932.2.332	OTHER - OTHER	\$3.80
NCB	12/31/2017	1178	ENGELGAU, SUSAN	V199347	12.00.2132.0855.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$140.33
NCB	12/31/2017	1178	HACKMAN, JILL K	V206421	12.00.1206.0851.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$359.52
NCB	12/31/2017	1178	HARTZMARK, JONATHAN L	V209968	10.85.2210.4932.2.312	REGISTRATION-EMPLOY PAID -	\$100.00
NCB	12/31/2017	1178	HARTZMARK, JONATHAN L	V209968	10.85.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	12/31/2017	1178	HARTZMARK, JONATHAN L	V209968	10.85.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$20.00
NCB	12/31/2017	1178	HARTZMARK, JONATHAN L	V209968	10.85.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	12/31/2017	1178	HARTZMARK, JONATHAN L	V209968	10.85.2210.4932.2.332	OTHER - OTHER	\$3.80
NCB	12/31/2017	1178	HARTZMARK, JONATHAN L	V209968	10.85.2210.4932.2.332	2017 CONF MILEAGE - 2017 CONF MILEAGE	\$192.60
NCB	12/31/2017	1178	FOSTINO, ERIK	V214670	10.00.2111.3695.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$5.62
NCB	12/31/2017	1178	WALKER, ARTHUR	V216148	10.93.2540.0105.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$38.84

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1178 - 1178

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2017	1178	DETMERS, JENNIFER M	V218883	12.00.1206.0811.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$235.51
NCB	12/31/2017	1178	FRIDAY, JILL A	V218912	10.85.2210.4932.2.332	2017 CONF MILEAGE - 2017 CONF MILEAGE	\$217.21
NCB	12/31/2017	1178	FRIDAY, JILL A	V218912	10.85.2210.4932.2.332	PER DIEM - PER DIEM	\$120.00
NCB	12/31/2017	1178	FRIDAY, JILL A	V218912	10.85.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	12/31/2017	1178	FRIDAY, JILL A	V218912	10.85.2210.4932.2.332	OTHER - OTHER	\$3.80
NCB	12/31/2017	1178	STOVER, MARK W	V219307	12.00.2211.0810.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$55.64
NCB	12/31/2017	1178	STOVER, MARK W	V219307	12.00.2211.0870.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$55.64
NCB	12/31/2017	1178	LANKER, MERRY K	V219642	10.81.2210.4932.2.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$233.10
NCB	12/31/2017	1178	KRAMER, NANCY J	V225272	10.33.2410.0103.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$19.47
NCB	12/31/2017	1178	HODGE, ROBIN R	V227607	12.00.1202.0870.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$89.77
NCB	12/31/2017	1178	WALKER, ARTHUR	V245874	10.93.2540.0105.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$33.54
NCB	12/31/2017	1178	VILLARREAL, EMILY K	V249189	10.62.1216.0048.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$20.12
NCB	12/31/2017	1178	CATHER, CATHERINE L	V255454	12.00.2140.0880.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$271.41
NCB	12/31/2017	1178	JOHNSTONE-LUECKE, KATHLEEN	V266994	12.00.3700.0851.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$242.36
NCB	12/31/2017	1178	RAMOS, NORMA	V269828	10.74.2210.3305.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$20.00
NCB	12/31/2017	1178	RAMOS, NORMA	V269828	10.74.2210.3305.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1178 - 1178

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2017	1178	BORN, LORI A	V287694	10.50.1216.0048.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$41.09
NCB	12/31/2017	1178	DAVIS, RISE'	V299937	12.00.1220.0880.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$83.03
NCB	12/31/2017	1178	INGRAM, CORDELL	V314846	10.85.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$45.00
NCB	12/31/2017	1178	INGRAM, CORDELL	V314846	10.85.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$30.00
NCB	12/31/2017	1178	INGRAM, CORDELL	V314846	10.85.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	12/31/2017	1178	COVAULT, TODD	V319834	10.00.2510.0104.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$20.54
NCB	12/31/2017	1178	COVAULT, TODD	V319834	10.00.2510.0104.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$20.54
NCB	12/31/2017	1178	COVAULT, TODD	V319834	10.00.2510.0104.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$2.25
NCB	12/31/2017	1178	KOERWITZ, CHRISTOPHER R	V320012	12.00.2330.0810.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$86.46
NCB	12/31/2017	1178	MORROW, BARBARA A	V324095	10.97.2410.0010.0.410	REIMBURSEMENT -MISC PRINCIPAL SUPPLIES	\$44.45
NCB	12/31/2017	1178	GUZMAN, JOSEPH	V329642	10.81.1100.0004.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$53.87
NCB	12/31/2017	1178	BLACK, MARIANNE	V343358	12.00.2332.0810.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$431.10
NCB	12/31/2017	1178	GALLIGAN, MARY	V347	10.62.2210.4932.2.332	REIMBURSE MARY ANN GALLIGAN FOR ONE EXTRA	\$128.76
NCB	12/31/2017	1178	HIGH, MARY	V354270	10.33.1216.0048.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$7.65
NCB	12/31/2017	1178	REYNOLDS, RHONDA K	V35652	12.00.2191.0879.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$14.45

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1178 - 1178

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2017	1178	RANSONE, FRANCES M	V356546	12.00.2132.0855.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$44.35
NCB	12/31/2017	1178	RAY, JOSHUA	V379055	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$152.94
NCB	12/31/2017	1178	KERN, REBECCA	V382615	10.00.2640.0000.0.230	Please reimburse Rebecca Kern for her ELE 5520-905	\$1,050.00
NCB	12/31/2017	1178	KERN, REBECCA	V382615	10.00.2640.0000.0.230	Please reimburse Rebecca Kern for her EDL 5630 The	\$876.00
NCB	12/31/2017	1178	MAHONEY, KELLY	V386730	10.03.2210.0084.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$16.21
NCB	12/31/2017	1178	BLACK, MARIANNE	V397054	12.00.2332.0810.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$184.15
NCB	12/31/2017	1178	GAFFRON, LINDA	V423404	12.00.1206.0851.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$44.24
NCB	12/31/2017	1178	NOVAK, MEAGAN	V450078	10.00.2124.0000.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$24.56
NCB	12/31/2017	1178	DELONG, ABBY	V45223	10.13.3850.0185.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$87.47
NCB	12/31/2017	1178	SMITH, BLAKE	V456977	10.93.2222.4300.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$79.13
NCB	12/31/2017	1178	DAVIS, RISE'	V459131	12.00.1220.0880.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$77.36
NCB	12/31/2017	1178	MCCABE, MAGGIE M	V46819	10.85.2210.4932.2.332	PER DIEM - PER DIEM	\$120.00
NCB	12/31/2017	1178	MCCABE, MAGGIE M	V46819	10.85.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	12/31/2017	1178	COX, RHONDA K	V474509	10.03.2210.0084.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$39.43
NCB	12/31/2017	1178	HAAS, SHELLEY	V488489	10.03.2210.4932.2.332	2017 CONF MILEAGE - 2017 CONF MILEAGE	\$46.01

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1178 - 1178

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2017	1178	KACZYNSKI, ASHLEY E	V49830	10.74.2210.3305.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	12/31/2017	1178	KACZYNSKI, ASHLEY E	V49830	10.74.2210.3305.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	12/31/2017	1178	STOCK, JANICE E	V500016	12.00.2332.0810.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$180.51
NCB	12/31/2017	1178	COVAULT, TODD	V505317	10.01.2210.4932.2.332	2017 CONF MILEAGE - 2017 CONF MILEAGE	\$194.74
NCB	12/31/2017	1178	COVAULT, TODD	V505317	10.01.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$20.00
NCB	12/31/2017	1178	COVAULT, TODD	V505317	10.01.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	12/31/2017	1178	COVAULT, TODD	V505317	10.01.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	12/31/2017	1178	COVAULT, TODD	V505317	10.01.2210.4932.2.332	OTHER - OTHER	\$7.75
NCB	12/31/2017	1178	COVAULT, TODD	V505317	10.01.2210.4932.2.332	OTHER - OTHER	\$8.50
NCB	12/31/2017	1178	COVAULT, TODD	V505317	10.01.2210.4932.2.332	PARKING - PARKING	\$140.70
NCB	12/31/2017	1178	FANE, JULIE D	V506649	10.21.1100.0008.0.410	Reimbursement for Julie Fane for basketballs	\$65.35
NCB	12/31/2017	1178	HAAS, SHELLEY	V508251	10.03.2210.4932.2.332	2017 CONF MILEAGE - 2017 CONF MILEAGE	\$177.62
NCB	12/31/2017	1178	HAAS, SHELLEY	V508251	10.03.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	12/31/2017	1178	HAAS, SHELLEY	V508251	10.03.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	12/31/2017	1178	HAAS, SHELLEY	V508251	10.03.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	12/31/2017	1178	HAAS, SHELLEY	V508251	10.03.2210.4932.2.332	OTHER - OTHER	\$1.90
NCB	12/31/2017	1178	ROBERTSON, MARIA F	V508568	10.00.2630.0131.0.390	REIMBURSEMENT - 1 Year Subscription to Canva from	\$119.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1178 - 1178

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2017	1178	HORATH, KATHLEEN R	V519673	12.00.2330.0810.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$76.99
NCB	12/31/2017	1178	HARDING, CHRISTELLE G	V523754	10.03.2210.4932.2.332	2017 CONF MILEAGE - 2017 CONF MILEAGE	\$177.62
NCB	12/31/2017	1178	HARDING, CHRISTELLE G	V523754	10.03.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	12/31/2017	1178	HARDING, CHRISTELLE G	V523754	10.03.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	12/31/2017	1178	HARDING, CHRISTELLE G	V523754	10.03.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	12/31/2017	1178	MORROW, JENNIFER E	V526836	10.82.1100.0005.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$65.22
NCB	12/31/2017	1178	PHILLIPS, SARAH L	V527042	10.18.3850.4300.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$45.05
NCB	12/31/2017	1178	PHILLIPS, SARAH L	V527042	10.18.3850.4300.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$3.96
NCB	12/31/2017	1178	SCHEIBLY, LORI M	V529110	12.00.1207.0812.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$47.13
NCB	12/31/2017	1178	NEAL, AMY L	V53851	10.81.2210.4932.2.332	OTHER - OTHER	\$74.00
NCB	12/31/2017	1178	NEAL, AMY L	V53851	10.81.2210.4932.2.332	PER DIEM - PER DIEM	\$120.00
NCB	12/31/2017	1178	NEAL, AMY L	V53851	10.81.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	12/31/2017	1178	NEAL, AMY L	V53851	10.81.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	12/31/2017	1178	NEAL, AMY L	V53851	10.81.2210.4932.2.332	2017 CONF MILEAGE - 2017 CONF MILEAGE	\$52.43
NCB	12/31/2017	1178	HELD, ANGELA	V539411	12.00.2131.0855.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$167.88
NCB	12/31/2017	1178	ST PIERRE, MICHELLE	V555924	12.00.2211.0810.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$129.20

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1178 - 1178

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2017	1178	ETHELL, HEATHER K	V560615	10.72.1100.0080.0.410	REIMBURSEMENT ORANGE BORDER PARCH TEXT	\$69.25
NCB	12/31/2017	1178	INNIS, JANE A	V562400	10.12.1216.0048.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$10.70
NCB	12/31/2017	1178	YOUNG, MARGARET	V577292	12.00.1207.0812.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$294.41
NCB	12/31/2017	1178	BARNETT, SABRINA	V583740	10.44.1216.0048.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$27.71
NCB	12/31/2017	1178	MANN, ANGELA	V592854	10.81.2210.4932.2.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$575.22
NCB	12/31/2017	1178	MANN, ANGELA	V592854	10.81.2210.4932.2.332	OTHER - OTHER	\$23.50
NCB	12/31/2017	1178	MANN, ANGELA	V592854	10.81.2210.4932.2.332	PER DIEM - PER DIEM	\$120.00
NCB	12/31/2017	1178	MANN, ANGELA	V592854	10.81.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	12/31/2017	1178	MANN, ANGELA	V592854	10.81.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	12/31/2017	1178	PAGE, JOBETH K	V596599	10.97.1100.0084.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$16.00
NCB	12/31/2017	1178	HOGUE, CARRIE M	V607841	10.42.1100.0112.1.410	Reimbursement - Walmart - Bamboo Skewers for fruit	\$1.94
NCB	12/31/2017	1178	HOGUE, CARRIE M	V607841	10.42.1100.0112.1.410	Reimbursement - ALDI - Strawberries for fruit	\$33.48
NCB	12/31/2017	1178	HOGUE, CARRIE M	V607841	10.42.1100.0112.1.410	Reimbursement - Walmart - Multi pack of water, Nestle	\$182.82
NCB	12/31/2017	1178	HOGUE, CARRIE M	V607841	10.42.1100.0112.1.410	Reimbursement - Walmart - Nestle Water and	\$36.64
NCB	12/31/2017	1178	HOGUE, CARRIE M	V607841	10.42.1100.0112.1.410	Reimbursement - Walmart - Foam plates and napkins for	\$12.38
NCB	12/31/2017	1178	HOGUE, CARRIE M	V607841	10.42.1100.0112.1.410	Reimbursement - Subway - Sandwich platters for our	\$560.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1178 - 1178

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2017	1178	DYE, KIMBERLY B	V621643	10.50.3850.0180.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$74.79
NCB	12/31/2017	1178	MCELROY, TAYLOR L	V622426	10.00.2111.3695.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$63.77
NCB	12/31/2017	1178	ZILZ, CAROL JEAN	V622870	12.00.2132.0855.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$223.52
NCB	12/31/2017	1178	LORD, ELLYN M	V624226	12.00.1201.0851.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$22.47
NCB	12/31/2017	1178	HUGHES, MARK J	V626317	12.00.2332.0810.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$32.90
NCB	12/31/2017	1178	SCHEIBLY, LORI M	V629327	12.00.1207.0812.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$31.24
NCB	12/31/2017	1178	ST PIERRE, JESSICA L	V644130	12.00.2113.0844.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$38.15
NCB	12/31/2017	1178	TURNER, ELIZABETH	V648141	10.49.2210.4932.2.312	REIMBURSEMENT - CONFERENCE REGISTRATION	\$130.00
NCB	12/31/2017	1178	TURNER, ELIZABETH	V648141	10.49.2210.4932.2.332	REIMBURSE- Elizabeth Turner for expenses paid to	\$609.29
NCB	12/31/2017	1178	HIGH, MARY	V651287	10.33.1216.0048.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$7.49
NCB	12/31/2017	1178	WORRELL, CHRISTY J	V652551	10.93.2130.0000.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$44.35
NCB	12/31/2017	1178	LOPEZ, MARIA	V653336	12.00.2210.0852.2.332	2017 CONF MILEAGE - 2017 CONF MILEAGE	\$189.34
NCB	12/31/2017	1178	LOPEZ, MARIA	V653336	12.00.2210.0852.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	12/31/2017	1178	LOPEZ, MARIA	V653336	12.00.2210.0852.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	12/31/2017	1178	HARTZMARK, JONATHAN L	V653347	10.85.2210.4932.2.332	2017 CONF MILEAGE - 2017 CONF MILEAGE	\$51.36

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1178 - 1178

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2017	1178	HARTZMARK, JONATHAN L	V653347	10.85.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	12/31/2017	1178	ISOM, DENISE L	V663936	12.00.1206.0851.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$166.33
NCB	12/31/2017	1178	HARRIS, BROOKE R	V672295	10.00.2210.0287.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$45.10
NCB	12/31/2017	1178	BRASE, JAMES	V672591	10.93.2130.0000.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$21.19
NCB	12/31/2017	1178	PLAIN, TATUM MICHELE	V673183	12.00.2210.0852.2.332	2017 CONF MILEAGE - 2017 CONF MILEAGE	\$275.53
NCB	12/31/2017	1178	PLAIN, TATUM MICHELE	V673183	12.00.2210.0852.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$60.00
NCB	12/31/2017	1178	INGRAM, CORDELL	V681371	10.85.2410.0103.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$301.74
NCB	12/31/2017	1178	SMITH, RONDA J	V685432	10.93.2130.0000.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$29.21
NCB	12/31/2017	1178	THERIEN, BLAYNE M	V698961	12.00.1207.0812.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$401.25
NCB	12/31/2017	1178	ANTHONY, ZACHARY J	V704566	12.00.2140.0880.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$56.12
NCB	12/31/2017	1178	KRAMER, NANCY J	V708384	10.33.2410.0103.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$28.46
NCB	12/31/2017	1178	JAKOBITZ, CODY	V713085	10.85.2210.4932.2.332	PER DIEM - PER DIEM	\$120.00
NCB	12/31/2017	1178	JAKOBITZ, CODY	V713085	10.85.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	12/31/2017	1178	WILLIAMS, BOBBI JO	V719489	10.00.2322.0000.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$28.19
NCB	12/31/2017	1178	WILLIAMS, BOBBI JO	V719489	10.00.2322.0000.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$24.82

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1178 - 1178

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2017	1178	MOYER, CHARLES	V721382	10.62.2190.0047.0.333	REIMBURSE CHARLES MOYER FOR CROSSING GUARD	\$79.39
NCB	12/31/2017	1178	SMITH, SARAH E	V725821	10.12.2210.4932.2.332	2017 CONF MILEAGE - 2017 CONF MILEAGE	\$203.30
NCB	12/31/2017	1178	SMITH, SARAH E	V725821	10.12.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	12/31/2017	1178	SMITH, SARAH E	V725821	10.12.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	12/31/2017	1178	HOYLAND, GARY L	V730373	12.00.2113.0907.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$97.53
NCB	12/31/2017	1178	TAYLOR, TERRENCE A	V730993	10.00.2124.0000.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$18.24
NCB	12/31/2017	1178	TAYLOR, TERRENCE A	V730993	10.00.2124.0000.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$5.35
NCB	12/31/2017	1178	MATTHEWS, CAMISHA	V73650	10.01.2210.0123.0.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	12/31/2017	1178	MATTHEWS, CAMISHA	V73650	10.01.2210.0123.0.332	2017 CONF MILEAGE - 2017 CONF MILEAGE	\$102.29
NCB	12/31/2017	1178	SEBECKIS, AMY L	V740964	10.00.2660.0110.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$47.83
NCB	12/31/2017	1178	BOLT, JARED D	V7528	10.93.2540.0105.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$34.19
NCB	12/31/2017	1178	LEWIS, CYNTHIA M	V775905	10.22.1216.0048.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$8.08
NCB	12/31/2017	1178	LEWIS, CYNTHIA M	V775905	10.49.1216.0048.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$3.23
NCB	12/31/2017	1178	LEWIS, CYNTHIA M	V775905	12.00.1216.0820.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$4.85
NCB	12/31/2017	1178	LOPEZ, MARIA	V776845	12.00.2332.0810.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$130.97

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1178 - 1178

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2017	1178	STARK, YOCELYNG P	V777533	10.50.2210.3705.2.332	2017 CONF MILEAGE - 2017 CONF MILEAGE	\$94.27
NCB	12/31/2017	1178	STARK, YOCELYNG P	V777533	10.50.2210.3705.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	12/31/2017	1178	FLANIGAN, MEGAN E	V78151	10.03.2210.0084.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$29.16
NCB	12/31/2017	1178	STINE, JENNIFER E	V785042	12.00.2132.0855.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$139.90
NCB	12/31/2017	1178	NEAL, TAMRA D	V791096	10.97.1900.0010.0.410	REIMBURSEMENT - WALMART for instruction	\$27.52
NCB	12/31/2017	1178	HAWK, MATTHEW	V797983	12.00.1202.0870.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$95.50
NCB	12/31/2017	1178	KERN, REBECCA	V803966	10.85.2210.4932.2.332	2017 CONF MILEAGE - 2017 CONF MILEAGE	\$192.60
NCB	12/31/2017	1178	KERN, REBECCA	V803966	10.85.2210.4932.2.332	PER DIEM - PER DIEM	\$120.00
NCB	12/31/2017	1178	KERN, REBECCA	V803966	10.85.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	12/31/2017	1178	REYNOLDS, RHONDA K	V808585	12.00.2191.0879.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$27.29
NCB	12/31/2017	1178	PETERS, JOSHUA	V810085	10.03.2210.4932.2.332	2017 CONF MILEAGE - 2017 CONF MILEAGE	\$52.43
NCB	12/31/2017	1178	INNIS, JANE A	V811138	10.12.1216.0048.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$5.35
NCB	12/31/2017	1178	STARK, YOCELYNG P	V815788	10.50.3850.3705.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$41.73
NCB	12/31/2017	1178	TOZER, THERESSA D	V822072	10.03.1125.0182.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$23.54
NCB	12/31/2017	1178	TOZER, THERESSA D	V822072	10.03.1125.0182.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$23.01

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1178 - 1178

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2017	1178	TOZER, THERESSA D	V822072	10.03.1125.0182.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$19.31
NCB	12/31/2017	1178	TOZER, THERESSA D	V822072	10.03.1125.0182.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$28.78
NCB	12/31/2017	1178	ROBINSON, JAMES A	V822604	12.00.2660.0851.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$145.73
NCB	12/31/2017	1178	MORRISON, POLLY	V830174	10.58.3850.0180.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$72.92
NCB	12/31/2017	1178	DYE, KIMBERLY B	V833444	10.50.3850.0180.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$5.24
NCB	12/31/2017	1178	SCHOEMPERLEN, TAMMY F	V833565	10.50.2210.4902.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$32.58
NCB	12/31/2017	1178	DUGAN, MICHAEL J	V834340	10.00.2322.0000.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$169.49
NCB	12/31/2017	1178	HASKELL, MICHELLE A	V846477	10.13.2410.0103.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$54.89
NCB	12/31/2017	1178	KINSELLA, CONNIE J	V855140	12.00.2140.0880.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$161.62
NCB	12/31/2017	1178	BLACKETER, HANNAH	V860500	10.85.2210.4932.2.312	REGISTRATION-EMPLOY PAID -	\$370.00
NCB	12/31/2017	1178	BLACKETER, HANNAH	V860500	10.85.2210.4932.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$56.00
NCB	12/31/2017	1178	BLACKETER, HANNAH	V860500	10.85.2210.4932.2.332	OTHER - OTHER	\$10.75
NCB	12/31/2017	1178	BLACKETER, HANNAH	V860500	10.85.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	12/31/2017	1178	BLACKETER, HANNAH	V860500	10.85.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	12/31/2017	1178	BLACKETER, HANNAH	V860500	10.85.2210.4932.2.332	PER DIEM - PER DIEM	\$120.00
NCB	12/31/2017	1178	WETZEL, ANGELA ANN	V861739	10.93.2130.0000.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$132.79

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1178 - 1178

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2017	1178	BLAGG-SENTEL, ABRIAN	V863918	12.00.1207.0851.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$38.52
NCB	12/31/2017	1178	MURPHY, TONYA	V865483	10.93.2540.0105.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$11.02
NCB	12/31/2017	1178	VACA, MEGAN	V870026	10.50.3850.3705.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$33.97
NCB	12/31/2017	1178	CLINE, MICHELLE L	V874654	12.00.2140.0880.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$58.42
NCB	12/31/2017	1178	BUSCH, MONA M	V880498	10.03.2210.4932.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$34.08
NCB	12/31/2017	1178	BUSCH, MONA M	V880498	10.03.2210.4932.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$16.96
NCB	12/31/2017	1178	REEDY, MAIRI	V882101	12.00.2132.0855.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$43.01
NCB	12/31/2017	1178	BOOMER, KRISTINE D	V886252	10.74.2210.3305.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$20.00
NCB	12/31/2017	1178	BOOMER, KRISTINE D	V886252	10.74.2210.3305.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	12/31/2017	1178	ROBERTSON, MARIA F	V888805	10.00.2320.0000.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$83.03
NCB	12/31/2017	1178	LILLY, LORI J	V899238	12.00.2140.0880.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$193.03
NCB	12/31/2017	1178	JORDAN, ABIGAIL K	V899246	10.42.1250.4300.2.410	REIMBURSEMENT - Classroom materials. Firstie	\$79.00
NCB	12/31/2017	1178	WILLIAMS, BOBBI JO	V903906	10.01.2210.4932.2.332	2017 CONF MILEAGE - 2017 CONF MILEAGE	\$25.52
NCB	12/31/2017	1178	WILLIAMS, BOBBI JO	V903906	10.01.2210.4932.2.332	OTHER - OTHER	\$13.77
NCB	12/31/2017	1178	WILLIAMS, BOBBI JO	V903906	10.01.2210.4932.2.332	OTHER - OTHER	\$17.00
NCB	12/31/2017	1178	WILLIAMS, BOBBI JO	V903906	10.01.2210.4932.2.332	OTHER - OTHER	\$5.08

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1178 - 1178

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2017	1178	WILLIAMS, BOBBI JO	V903906	10.01.2210.4932.2.332	2017 CONF MILEAGE - 2017 CONF MILEAGE	\$25.52
NCB	12/31/2017	1178	WILLIAMS, BOBBI JO	V903906	10.01.2210.4932.2.332	PARKING - PARKING	\$16.00
NCB	12/31/2017	1178	WILLIAMS, BOBBI JO	V903906	10.01.2210.4932.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$55.10
NCB	12/31/2017	1178	WILLIAMS, BOBBI JO	V903906	10.01.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$20.00
NCB	12/31/2017	1178	WILLIAMS, BOBBI JO	V903906	10.01.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$45.00
NCB	12/31/2017	1178	WILLIAMS, BOBBI JO	V903906	10.01.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	12/31/2017	1178	CAMERON, JESSICA M	V904522	10.74.2210.3305.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$20.00
NCB	12/31/2017	1178	CAMERON, JESSICA M	V904522	10.74.2210.3305.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	12/31/2017	1178	SMITH, LINDA RENE A	V907756	12.00.2332.0810.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$276.43
NCB	12/31/2017	1178	BROWN, JARRY	V913019	10.62.1100.0009.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$13.21
NCB	12/31/2017	1178	VILLARREAL, EMILY K	V913219	10.62.1216.0048.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$20.49
NCB	12/31/2017	1178	BORN, LORI A	V917736	10.50.1216.0048.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$36.38
NCB	12/31/2017	1178	RYAN, DEBRA L	V920136	12.00.2140.0880.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$86.94
NCB	12/31/2017	1178	MOYER, CHARLES	V924859	10.62.2190.0047.0.333	CROSSING GUARD MILEAGE	\$215.50
NCB	12/31/2017	1178	MORRISON, POLLY	V929679	10.58.3850.0180.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$95.71
NCB	12/31/2017	1178	WALCZYK, SARAH J	V929816	10.21.1100.0036.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$73.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1178 - 1178

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2017	1178	WOODCOCK, BETH A	V934475	12.00.2191.0879.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$27.71
NCB	12/31/2017	1178	MICHENER, KIM E	V934778	10.03.2220.0100.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$70.41
NCB	12/31/2017	1178	BIRD, SHARON	V93609	10.74.2210.3305.2.332	2017 CONF MILEAGE - 2017 CONF MILEAGE	\$184.04
NCB	12/31/2017	1178	BIRD, SHARON	V93609	10.74.2210.3305.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	12/31/2017	1178	BIRD, SHARON	V93609	10.74.2210.3305.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	12/31/2017	1178	BIRD, SHARON	V93609	10.74.2210.3305.2.332	OTHER - OTHER	\$3.40
NCB	12/31/2017	1178	PLAIN, TATUM MICHELE	V93709	12.00.1220.0880.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$134.39
NCB	12/31/2017	1178	PLAIN, TATUM MICHELE	V93709	12.00.1220.0880.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$51.84
NCB	12/31/2017	1178	JOHNSON, SONYA	V939780	10.93.2220.0100.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$28.09
NCB	12/31/2017	1178	GARCIA, SONIA	V942915	10.50.3850.0180.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$74.90
NCB	12/31/2017	1178	LEWIS, MICHELLE	V946133	12.00.2150.0880.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$167.88
NCB	12/31/2017	1178	RASSI, JANET S	V94845	12.00.2210.0852.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$98.33
NCB	12/31/2017	1178	FANE, JULIE D	V966512	10.21.1100.0008.0.410	Reimbursement for Julie Fane for Split Equipment	\$144.24
NCB	12/31/2017	1178	DEXTER, SANDRA	V987052	10.74.2210.3305.2.332	2017 CONF MILEAGE - 2017 CONF MILEAGE	\$187.25
NCB	12/31/2017	1178	DEXTER, SANDRA	V987052	10.74.2210.3305.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$20.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1178 - 1178

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2017	1178	DEXTER, SANDRA	V987052	10.74.2210.3305.2.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$105.00
NCB	12/31/2017	1178	PAULSON, PATRICIA L	V989125	10.49.2210.4932.2.410	REIMBURSEMENT – books for staff developement	\$45.15
NCB	12/31/2017	1178	PAULSON, PATRICIA L	V989125	10.49.2210.4932.2.410	purchase of Daily 5 book for Prof. Deve.	\$17.50
NCB	12/31/2017	1178	PAULSON, PATRICIA L	V989125	10.49.2210.4932.2.410	purchase of math interventions	\$38.59
NCB	12/31/2017	1178	PAULSON, PATRICIA L	V989125	10.49.2210.4932.2.410	purchase of math intervention material	\$14.99
<u>Check Total:</u>							\$23,800.66
<u>Bank Total:</u>							\$23,800.66

<u>Fund</u>	<u>Amount</u>
10	\$16,349.25
12	\$7,298.47
20	\$152.94
Fund Totals:	\$23,800.66

End of Report

Disbursements Grand Total: \$23,800.66

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2 Date Range: 12/01/2017 - 12/31/2017 Sort By: Check
 Bank Account: 2892733 Voucher Range: 1150 - 1180 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
--------------	------	---------	-------	---------	---------	-------------	--------

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

324540	12/01/2017	1150	AT & T	217 R16 1116	10.00.2660.0110.0.342	VOIP SERVICE-DIGITAL PHONE SERVICE	\$551.40
324540	12/01/2017	1150	AT & T	217 R16 - 0424	10.01.2540.0107.0.342	PRI LINES AT KEIL	\$439.00
							Check Total: \$990.40
324541	12/01/2017	1150	ATOMIC SPORTS	001210	38.24.2480.0000.0.699	HIGHLIGHT HIL664-XXL, BASKETBALL SYSTEM -	\$2,898.00
324541	12/01/2017	1150	ATOMIC SPORTS	001210	38.24.2480.0000.0.699	TRIPLE THREAT TPT684-XXL BASKETBALL SYSTEM -	\$2,898.00
							Check Total: \$5,796.00
324542	12/01/2017	1150	BEST BUY FORSYTH	V228218	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$210.00
							Check Total: \$210.00
324543	12/01/2017	1150	BRIAN DAW VIOLINS	6009	38.75.7508.0000.0.699	PLEASE PAY INVOICE 6009 TO COVER CELLO REPAIRS	\$294.00
							Check Total: \$294.00
324544	12/01/2017	1150	CHARLESTON WRAP	V26867	38.11.1103.0000.0.002	Credit for Internet Sales	(\$203.40)
324544	12/01/2017	1150	CHARLESTON WRAP	V26867	38.11.1103.0000.0.699	TO PAY INVOICE #104466- The Gift Collection - Middle	\$1,079.00
							Check Total: \$875.60
324545	12/01/2017	1150	DELS POPCORN SHOP	110041	10.00.2630.0131.0.410	50 popcorn Party Bags in honor of American	\$300.00
							Check Total: \$300.00
324546	12/01/2017	1150	GENE ROUNDTREE	2017-01	38.95.9506.0000.0.699	INVOICE #2017-01: First half of payment due	\$1,496.75
							Check Total: \$1,496.75
324547	12/01/2017	1150	HICKORY POINT BANK	V236824	30.00.5220.0000.0.620	Interest Due - 2016 Bonds	\$12,075.00
324547	12/01/2017	1150	HICKORY POINT BANK	V236824	30.00.5320.0000.0.610	Principal Due - 2016 Bonds	\$1,150,000.00
							Check Total: \$1,162,075.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324548	12/01/2017	1150	IL OFFICE OF THE STATE FIRE MARSHAL	9585688	80.44.2367.0649.0.319	INVOICE# 9585688 - LOCHINVAR - CAST	\$70.00
324548	12/01/2017	1150	IL OFFICE OF THE STATE FIRE MARSHAL	9585688	80.44.2367.0649.0.319	LOCHINVAR - CAST ALUMINUM STATE	\$30.00
324548	12/01/2017	1150	IL OFFICE OF THE STATE FIRE MARSHAL	9585688	80.44.2367.0649.0.319	LOCHINVAR - CAST ALUMINUM CERTIFICATE FEE	\$70.00
324548	12/01/2017	1150	IL OFFICE OF THE STATE FIRE MARSHAL	9585688	80.44.2367.0649.0.319	LOCHINVAR - CAST ALUMINUM STATE	\$30.00
324548	12/01/2017	1150	IL OFFICE OF THE STATE FIRE MARSHAL	9585688	80.44.2367.0649.0.319	LOCHINVAR - CAST ALUMINUM CERTIFICATE FEE	\$70.00
324548	12/01/2017	1150	IL OFFICE OF THE STATE FIRE MARSHAL	9585688	80.44.2367.0649.0.319	LOCHINVAR - CAST ALUMINUM STATE	\$30.00
Check Total:							\$300.00
324549	12/01/2017	1150	MAKAYLA PLOWMAN	V448492	10.89.1536.0570.0.319	Video Recording for the 2017 Turkey Tournament.	\$37.50
Check Total:							\$37.50
324550	12/01/2017	1150	MCDONALDS RESTAURANT	V613774	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$220.00
Check Total:							\$220.00
324551	12/01/2017	1150	PAETEC	69462413	10.00.0000.0000.0.908	LONG DISTANCE	\$0.94
324551	12/01/2017	1150	PAETEC	69462413	10.01.2540.0107.0.342	LONG DISTANCE	\$0.01
324551	12/01/2017	1150	PAETEC	69462413	10.01.2540.0107.0.342	LONG DISTANCE	\$4.30
324551	12/01/2017	1150	PAETEC	69462413	10.08.2540.0107.0.342	LONG DISTANCE	\$0.07
324551	12/01/2017	1150	PAETEC	69462413	10.11.2410.0000.0.342	LONG DISTANCE	\$0.47
324551	12/01/2017	1150	PAETEC	69462413	10.12.2410.0000.0.342	LONG DISTANCE	\$1.53
324551	12/01/2017	1150	PAETEC	69462413	10.13.2410.0000.0.342	LONG DISTANCE	\$3.30
324551	12/01/2017	1150	PAETEC	69462413	10.18.2540.0107.0.342	LONG DISTANCE	\$3.40
324551	12/01/2017	1150	PAETEC	69462413	10.21.2410.0000.0.342	LONG DISTANCE	\$1.01
324551	12/01/2017	1150	PAETEC	69462413	10.22.2410.0000.0.342	LONG DISTANCE	\$0.46
324551	12/01/2017	1150	PAETEC	69462413	10.22.2540.0107.0.342	LONG DISTANCE	\$2.91
324551	12/01/2017	1150	PAETEC	69462413	10.24.2410.0000.0.342	LONG DISTANCE	\$3.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324551	12/01/2017	1150	PAETEC	69462413	10.24.2540.0107.0.342	LONG DISTANCE	\$2.03
324551	12/01/2017	1150	PAETEC	69462413	10.33.2410.0000.0.342	LONG DISTANCE	\$0.79
324551	12/01/2017	1150	PAETEC	69462413	10.42.2410.0000.0.342	LONG DISTANCE	\$1.72
324551	12/01/2017	1150	PAETEC	69462413	10.42.2540.0107.0.342	LONG DISTANCE	\$0.11
324551	12/01/2017	1150	PAETEC	69462413	10.44.2410.0000.0.342	LONG DISTANCE	\$1.52
324551	12/01/2017	1150	PAETEC	69462413	10.49.2410.0000.0.342	LONG DISTANCE	\$1.14
324551	12/01/2017	1150	PAETEC	69462413	10.49.2540.0107.0.342	LONG DISTANCE	\$2.53
324551	12/01/2017	1150	PAETEC	69462413	10.50.2540.3705.2.342	LONG DISTANCE	\$5.17
324551	12/01/2017	1150	PAETEC	69462413	10.58.2540.0107.0.342	LONG DISTANCE	\$0.26
324551	12/01/2017	1150	PAETEC	69462413	10.58.2540.0107.0.342	LONG DISTANCE	\$0.32
324551	12/01/2017	1150	PAETEC	69462413	10.60.2410.0000.0.342	LONG DISTANCE	\$3.07
324551	12/01/2017	1150	PAETEC	69462413	10.62.2410.0000.0.342	LONG DISTANCE	\$0.56
324551	12/01/2017	1150	PAETEC	69462413	10.72.2540.0107.0.342	LONG DISTANCE	\$3.12
324551	12/01/2017	1150	PAETEC	69462413	10.74.2410.0000.0.342	LONG DISTANCE	\$0.48
324551	12/01/2017	1150	PAETEC	69462413	10.74.2540.0107.0.342	LONG DISTANCE	\$0.36
324551	12/01/2017	1150	PAETEC	69462413	10.75.2410.0010.0.342	LONG DISTANCE	\$1.01
324551	12/01/2017	1150	PAETEC	69462413	10.75.2540.0107.0.342	LONG DISTANCE	\$7.85
324551	12/01/2017	1150	PAETEC	69462413	10.81.2540.0107.0.342	LONG DISTANCE	\$433.16
324551	12/01/2017	1150	PAETEC	69462413	10.81.2540.0107.0.342	LONG DISTANCE	\$10.31
324551	12/01/2017	1150	PAETEC	69462413	10.85.2540.0107.0.342	LONG DISTANCE	\$2.34
324551	12/01/2017	1150	PAETEC	69462413	10.99.2540.0107.0.342	LONG DISTANCE	\$0.05
324551	12/01/2017	1150	PAETEC	69462413	12.00.1201.0855.0.342	LONG DISTANCE	\$0.09
324551	12/01/2017	1150	PAETEC	69462413	12.00.2150.0880.0.342	LONG DISTANCE	\$0.75
324551	12/01/2017	1150	PAETEC	69462413	12.00.2330.0810.0.342	LONG DISTANCE	\$5.67
						Check Total:	\$506.21
324552	12/01/2017	1150	PATHS TRAINING LLC	V248264	10.09.2210.4932.2.312	Please pay for 3 participants to be trained for PATHS	\$1,350.00
						Check Total:	\$1,350.00
324553	12/01/2017	1150	POSTMASTER	V876764	10.00.2310.0108.0.341	POSTAGE PERMIT #240	\$225.00
						Check Total:	\$225.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324554	12/01/2017	1150	SCHOLASTIC BOOK FAIRS.	W3879156BF	38.81.8103.0000.0.699	To Pay Scholastic Invoice For Book Fair For The	\$1,893.95
324554	12/01/2017	1150	SCHOLASTIC BOOK FAIRS.	W3879156BF	38.81.8181.0000.0.699	To Pay Scholastic Invoice For Book Fair For The Grant	\$1,817.20
324554	12/01/2017	1150	SCHOLASTIC BOOK FAIRS.	W3885727BF	38.62.6206.0000.0.002	CREDIT CARD REVENUE FROM SCHOLASTIC BOOK	(\$224.53)
324554	12/01/2017	1150	SCHOLASTIC BOOK FAIRS.	W3885727BF	38.62.6206.0000.0.699	TO PAY INVOICE #W3885727BF -	\$1,688.39
Check Total:							\$5,175.01
324555	12/01/2017	1150	TARGET STORES	V671502	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$20.00
Check Total:							\$20.00
324556	12/01/2017	1150	TEACHER'S TEACHER LLC	V548730	10.00.3700.4932.2.312	Please pay for Lara Reed Vespa's online training -	\$375.00
Check Total:							\$375.00
324557	12/01/2017	1150	THE CENTER IRC	26464	12.00.2210.0852.2.312	41ST ANNUAL STATEWIDE CONFERENCE, DEC. 5-8,	\$140.00
Check Total:							\$140.00
324558	12/01/2017	1150	TRISTAN EUBANKS	V271460	10.89.1536.0570.0.319	Video Taping for 2017 Turkey Tournament	\$112.50
Check Total:							\$112.50
324559	12/01/2017	1150	TYLER BUSINESS FORMS	QUOTE-1395	10.00.2520.0104.0.410	(Item 5209) W-2 blank 4up blank forms with backer	\$579.50
324559	12/01/2017	1150	TYLER BUSINESS FORMS	QUOTE-1395	10.00.2520.0104.0.410	(Item 999-1) W-2 regular seal envelopes	\$70.00
324559	12/01/2017	1150	TYLER BUSINESS FORMS	QUOTE-1395	10.00.2520.0104.0.410	(Item 999-1) W-2 regular seal envelopes	\$280.00
324559	12/01/2017	1150	TYLER BUSINESS FORMS	QUOTE-1395	10.00.2520.0104.0.410	(Item 5108) 1099-MISC 2up Blank form with backer	\$80.35
324559	12/01/2017	1150	TYLER BUSINESS FORMS	QUOTE-1395	10.00.2520.0104.0.410	(Item 7777-1) 1099 2up regular seal envelopes	\$195.90

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,205.75
324560	12/01/2017	1150	WALMART SUPERCENTER	V778352	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$450.00
Check Total:							\$450.00
324561	12/01/2017	1150	WALMART SUPERCENTER	V501229	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$450.00
Check Total:							\$450.00
324562	12/01/2017	1150	WALMART SUPERCENTER	V536741	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$390.00
Check Total:							\$390.00
324563	12/08/2017	1161	D F T A #4324	V883174	10.00.0000.0000.0.068	EE - DUES - DFTA	\$6,009.02
Check Total:							\$6,009.02
324564	12/08/2017	1161	DECATUR EDUCATION ASSOCIATION	V550315	10.00.0000.0000.0.064	EE - DUES - DEA	\$24,635.18
324564	12/08/2017	1161	DECATUR EDUCATION ASSOCIATION	V828947	10.00.0000.0000.0.064	EE - DUES - DEA	\$1,312.07
Check Total:							\$25,947.25
324565	12/08/2017	1161	DECATUR EDUCATIONAL SUPPORT	V544072	10.00.0000.0000.0.067	EE - DUES - DESPA	\$1,521.94
Check Total:							\$1,521.94
324566	12/08/2017	1161	EDUCATIONAL BENEFIT COOPERATIVE	V584804	10.00.0000.0000.0.060	health ins	\$1,292,902.62
324566	12/08/2017	1161	EDUCATIONAL BENEFIT COOPERATIVE	V584804	10.00.0000.0000.0.061	COBRA/Retiree ins	\$11,896.09
324566	12/08/2017	1161	EDUCATIONAL BENEFIT COOPERATIVE	V584804	10.00.0000.0000.0.062	er basic life ins	\$4,753.50
324566	12/08/2017	1161	EDUCATIONAL BENEFIT COOPERATIVE	V584804	10.00.0000.0000.0.077	ee basic life ins	\$1.15
Check Total:							\$1,309,553.36
324567	12/08/2017	1161	STATE DISBURSEMENT UNIT	V939311	10.00.0000.0000.0.072	EE - CHILD SUPPORT	\$46.15
Check Total:							\$46.15
324568	12/08/2017	1161	U S DEPARTMENT OF EDUCATION	V160899	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$773.33
Check Total:							\$773.33
324569	12/08/2017	1160	AMEREN ILLINOIS	V122311	20.01.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$455.65

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324569	12/08/2017	1160	AMEREN ILLINOIS	V122311	20.03.2540.0687.0.465	ELECTRIC DISTRIBUTION	\$191.56
324569	12/08/2017	1160	AMEREN ILLINOIS	V122311	20.03.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$63.95
324569	12/08/2017	1160	AMEREN ILLINOIS	V122311	20.08.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$281.04
324569	12/08/2017	1160	AMEREN ILLINOIS	V122311	20.11.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$481.00
324569	12/08/2017	1160	AMEREN ILLINOIS	V122311	20.12.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,167.70
324569	12/08/2017	1160	AMEREN ILLINOIS	V122311	20.13.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,344.36
324569	12/08/2017	1160	AMEREN ILLINOIS	V122311	20.18.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$493.34
324569	12/08/2017	1160	AMEREN ILLINOIS	V122311	20.21.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$703.98
324569	12/08/2017	1160	AMEREN ILLINOIS	V122311	20.22.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$348.56
324569	12/08/2017	1160	AMEREN ILLINOIS	V122311	20.24.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$477.76
324569	12/08/2017	1160	AMEREN ILLINOIS	V122311	20.33.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$447.67
324569	12/08/2017	1160	AMEREN ILLINOIS	V122311	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$413.60
324569	12/08/2017	1160	AMEREN ILLINOIS	V122311	20.44.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$337.56
324569	12/08/2017	1160	AMEREN ILLINOIS	V122311	20.49.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$375.58
324569	12/08/2017	1160	AMEREN ILLINOIS	V122311	20.50.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$691.68
324569	12/08/2017	1160	AMEREN ILLINOIS	V122311	20.58.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$436.26
324569	12/08/2017	1160	AMEREN ILLINOIS	V122311	20.60.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$368.34
324569	12/08/2017	1160	AMEREN ILLINOIS	V122311	20.62.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$332.53
324569	12/08/2017	1160	AMEREN ILLINOIS	V122311	20.72.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$4,103.84
324569	12/08/2017	1160	AMEREN ILLINOIS	V122311	20.74.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,524.92
324569	12/08/2017	1160	AMEREN ILLINOIS	V122311	20.75.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$3,846.48
324569	12/08/2017	1160	AMEREN ILLINOIS	V122311	20.81.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$5,960.58
324569	12/08/2017	1160	AMEREN ILLINOIS	V122311	20.82.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$6,166.28
324569	12/08/2017	1160	AMEREN ILLINOIS	V122311	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$5,046.78
324569	12/08/2017	1160	AMEREN ILLINOIS	V122311	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$386.02
324569	12/08/2017	1160	AMEREN ILLINOIS	V122311	20.99.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,170.30
324569	12/08/2017	1160	AMEREN ILLINOIS	V122311	22.00.2540.0810.0.466	ELECTRIC DISTRIBUTION	\$153.20
324569	12/08/2017	1160	AMEREN ILLINOIS	V122311	22.00.2540.0844.0.466	ELECTRIC DISTRIBUTION	\$229.80
Check Total:							\$39,000.32

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324570	12/08/2017	1160	ANGELA ANN WETZEL	V289725	10.93.2130.0000.0.410	Petty Cash Reimbursement - MISC SUPPLIES,	\$102.77
Check Total:							\$102.77
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.06.2560.0225.0.315	CONTRACTED MEALS	\$2,873.41
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.06.2560.3705.2.410	RICHLAND SNACKS (KAUFMAN,WISEMAN)	\$764.35
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.06.2560.4902.2.410	RICHLAND SNACKS (NICHOLS, CAMERON)	\$600.56
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.11.2560.0225.0.315	CONTRACTED MEALS	\$12,316.01
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.12.2560.0225.0.315	CONTRACTED MEALS	\$18,796.82
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.13.2560.0185.2.315	BAUM SNACKS	\$454.97
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.13.2560.0225.0.315	CONTRACTED MEALS	\$15,572.46
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.18.2560.0225.0.315	CONTRACTED MEALS	\$12,058.76
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.21.2560.0225.0.315	CONTRACTED MEALS	\$14,981.16
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.22.2560.0225.0.315	CONTRACTED MEALS	\$10,913.48
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.24.2560.0225.0.315	CONTRACTED MEALS	\$21,365.03
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.33.2560.0225.0.315	CONTRACTED MEALS	\$13,418.99
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.42.2560.0225.0.315	CONTRACTED MEALS	\$19,183.41
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.44.2560.0225.0.315	CONTRACTED MEALS	\$14,092.41
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.49.2560.0225.0.315	CONTRACTED MEALS	\$15,457.39
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.50.2560.0227.2.410	PERSHING SNACKS	\$6,124.27
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.50.2560.3705.2.410	PERSHING SUPPLIES	\$423.05

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.58.2560.0225.0.315	CONTRACTED MEALS	\$4,077.56
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.58.2560.4902.2.410	SOUTHEAST SNACKS	\$636.96
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.60.2560.0225.0.315	CONTRACTED MEALS	\$15,170.43
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.62.2560.0225.0.315	CONTRACTED MEALS	\$13,401.99
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.72.2560.0225.0.315	CONTRACTED MEALS	\$28,658.82
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.74.2560.0225.0.315	CONTRACTED MEALS	\$17,488.47
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.75.2560.0225.0.315	CONTRACTED MEALS	\$20,914.67
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.81.2560.0225.0.315	CONTRACTED MEALS	\$15,805.65
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.82.2560.0225.0.315	PAY INVOICE #400253700-000124 -	\$43,848.31
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.85.2560.0225.0.315	CONTRACTED MEALS	\$47,251.50
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.93.2560.0225.0.110	BARRY-ADMIN PLC	\$180.00
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.93.2560.0225.0.315	ACCOUNTING ADJUSTMENT	(\$2.59)
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.93.2560.0225.0.315	FREE HIGH SCHOOL TEACHERS' MEALS FOR	\$1,340.99
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.93.2560.0225.0.412	BOWMAN-STRATEGIC	\$105.00
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.93.2560.0225.0.412	BOWMAN-STRATEGIC	\$77.50
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.93.2560.0225.0.412	POTTS-DESPA PROFESSIONAL	\$420.00
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.93.2560.0225.0.412	EVANS-ADMIN PLC	\$191.25
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.93.2560.0225.0.412	THOMPSON-EHS ATHLETIC AWARDS	\$85.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.93.2560.0225.0.412	BRADFORD-BOARD	\$118.50
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.93.2560.0225.0.412	SAMUELSON-STEVENSON PASTRIES FOR PARENTS	\$35.40
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000124.	10.97.2560.0225.0.315	CONTRACTED MEALS	\$666.28
324571	12/08/2017	1160	ARAMARK SCHOOL SUPPORT SERVICES	400254200-000021	10.93.2560.0225.0.390	SUPERVISORS' INVOICE	\$29,150.08
Check Total:							\$419,018.30
324572	12/08/2017	1160	AT & T	217.424.3000	10.00.0000.0000.0.908	LOCAL PHONE SERVICE	\$62.52
324572	12/08/2017	1160	AT & T	217.424.3000	10.00.2660.0110.0.345	LOCAL PHONE SERVICE	\$1,168.59
324572	12/08/2017	1160	AT & T	217.424.3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$1,046.16
324572	12/08/2017	1160	AT & T	217.424.3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$0.02
324572	12/08/2017	1160	AT & T	217.424.3000	10.03.2330.4300.2.342	LOCAL PHONE SERVICE	\$20.81
324572	12/08/2017	1160	AT & T	217.424.3000	10.03.2330.4300.2.342	LOCAL PHONE SERVICE	\$20.75
324572	12/08/2017	1160	AT & T	217.424.3000	10.03.2540.0107.0.342	LOCAL PHONE SERVICE	\$41.50
324572	12/08/2017	1160	AT & T	217.424.3000	10.03.2540.0107.0.342	LOCAL PHONE SERVICE	\$20.75
324572	12/08/2017	1160	AT & T	217.424.3000	10.08.2540.0107.0.342	LOCAL PHONE SERVICE	\$67.85
324572	12/08/2017	1160	AT & T	217.424.3000	10.11.2410.0000.0.342	LOCAL PHONE SERVICE	\$64.75
324572	12/08/2017	1160	AT & T	217.424.3000	10.11.2540.0107.0.342	LOCAL PHONE SERVICE	\$25.91
324572	12/08/2017	1160	AT & T	217.424.3000	10.12.2410.0000.0.342	LOCAL PHONE SERVICE	\$25.51
324572	12/08/2017	1160	AT & T	217.424.3000	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$25.91
324572	12/08/2017	1160	AT & T	217.424.3000	10.13.2410.0000.0.342	LOCAL PHONE SERVICE	\$47.29
324572	12/08/2017	1160	AT & T	217.424.3000	10.13.2540.0107.0.342	LOCAL PHONE SERVICE	\$25.91
324572	12/08/2017	1160	AT & T	217.424.3000	10.18.2410.0000.0.342	LOCAL PHONE SERVICE	\$20.75
324572	12/08/2017	1160	AT & T	217.424.3000	10.18.2540.0107.0.342	LOCAL PHONE SERVICE	\$51.35
324572	12/08/2017	1160	AT & T	217.424.3000	10.21.2410.0000.0.342	LOCAL PHONE SERVICE	\$41.81
324572	12/08/2017	1160	AT & T	217.424.3000	10.21.2540.0107.0.342	LOCAL PHONE SERVICE	\$25.91
324572	12/08/2017	1160	AT & T	217.424.3000	10.22.2410.0000.0.342	LOCAL PHONE SERVICE	\$41.64
324572	12/08/2017	1160	AT & T	217.424.3000	10.22.2540.0107.0.342	LOCAL PHONE SERVICE	\$31.75
324572	12/08/2017	1160	AT & T	217.424.3000	10.24.2410.0000.0.342	LOCAL PHONE SERVICE	\$44.71
324572	12/08/2017	1160	AT & T	217.424.3000	10.24.2540.0107.0.342	LOCAL PHONE SERVICE	\$53.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324572	12/08/2017	1160	AT & T	217.424.3000	10.33.2410.0000.0.342	LOCAL PHONE SERVICE	\$41.70
324572	12/08/2017	1160	AT & T	217.424.3000	10.33.2540.0107.0.342	LOCAL PHONE SERVICE	\$25.91
324572	12/08/2017	1160	AT & T	217.424.3000	10.42.2410.0000.0.342	LOCAL PHONE SERVICE	\$41.90
324572	12/08/2017	1160	AT & T	217.424.3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$26.36
324572	12/08/2017	1160	AT & T	217.424.3000	10.44.2410.0000.0.342	LOCAL PHONE SERVICE	\$45.89
324572	12/08/2017	1160	AT & T	217.424.3000	10.44.2540.0107.0.342	LOCAL PHONE SERVICE	\$26.20
324572	12/08/2017	1160	AT & T	217.424.3000	10.49.2410.0000.0.342	LOCAL PHONE SERVICE	\$41.59
324572	12/08/2017	1160	AT & T	217.424.3000	10.49.2540.0107.0.342	LOCAL PHONE SERVICE	\$69.05
324572	12/08/2017	1160	AT & T	217.424.3000	10.50.2540.0107.0.342	LOCAL PHONE SERVICE	\$63.04
324572	12/08/2017	1160	AT & T	217.424.3000	10.50.2540.3705.2.342	LOCAL PHONE SERVICE	\$27.74
324572	12/08/2017	1160	AT & T	217.424.3000	10.50.3850.0180.2.342	LOCAL PHONE SERVICE	\$20.96
324572	12/08/2017	1160	AT & T	217.424.3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$64.18
324572	12/08/2017	1160	AT & T	217.424.3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$93.39
324572	12/08/2017	1160	AT & T	217.424.3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$20.75
324572	12/08/2017	1160	AT & T	217.424.3000	10.60.2410.0000.0.342	LOCAL PHONE SERVICE	\$46.36
324572	12/08/2017	1160	AT & T	217.424.3000	10.60.2540.0107.0.342	LOCAL PHONE SERVICE	\$46.66
324572	12/08/2017	1160	AT & T	217.424.3000	10.62.2410.0000.0.342	LOCAL PHONE SERVICE	\$41.59
324572	12/08/2017	1160	AT & T	217.424.3000	10.62.2540.0107.0.342	LOCAL PHONE SERVICE	\$25.91
324572	12/08/2017	1160	AT & T	217.424.3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$201.00
324572	12/08/2017	1160	AT & T	217.424.3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$20.75
324572	12/08/2017	1160	AT & T	217.424.3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$33.95
324572	12/08/2017	1160	AT & T	217.424.3000	10.74.2410.0000.0.342	LOCAL PHONE SERVICE	\$45.13
324572	12/08/2017	1160	AT & T	217.424.3000	10.74.2540.0107.0.342	LOCAL PHONE SERVICE	\$20.75
324572	12/08/2017	1160	AT & T	217.424.3000	10.74.2540.0107.0.342	LOCAL PHONE SERVICE	\$89.23
324572	12/08/2017	1160	AT & T	217.424.3000	10.75.2410.0010.0.342	LOCAL PHONE SERVICE	\$41.92
324572	12/08/2017	1160	AT & T	217.424.3000	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	\$20.75
324572	12/08/2017	1160	AT & T	217.424.3000	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	\$142.96
324572	12/08/2017	1160	AT & T	217.424.3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$316.33
324572	12/08/2017	1160	AT & T	217.424.3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$20.75
324572	12/08/2017	1160	AT & T	217.424.3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$20.75

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324572	12/08/2017	1160	AT & T	217.424.3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$72.08
324572	12/08/2017	1160	AT & T	217.424.3000	10.85.2410.0010.0.342	LOCAL PHONE SERVICE	\$72.08
324572	12/08/2017	1160	AT & T	217.424.3000	10.85.2540.0107.0.342	LOCAL PHONE SERVICE	\$69.67
324572	12/08/2017	1160	AT & T	217.424.3000	10.93.2130.0000.0.342	LOCAL PHONE SERVICE	\$25.91
324572	12/08/2017	1160	AT & T	217.424.3000	10.93.2540.0107.0.342	LOCAL PHONE SERVICE	\$31.06
324572	12/08/2017	1160	AT & T	217.424.3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$108.33
324572	12/08/2017	1160	AT & T	217.424.3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$103.76
324572	12/08/2017	1160	AT & T	217.424.3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$41.50
324572	12/08/2017	1160	AT & T	217.424.3000	12.00.1201.0855.0.342	LOCAL PHONE SERVICE	\$42.49
324572	12/08/2017	1160	AT & T	217.424.3000	12.00.1220.0843.0.342	LOCAL PHONE SERVICE	\$20.75
324572	12/08/2017	1160	AT & T	217.424.3000	12.00.2113.0809.0.342	LOCAL PHONE SERVICE	\$20.75
324572	12/08/2017	1160	AT & T	217.424.3000	12.00.2132.0855.0.342	LOCAL PHONE SERVICE	\$20.75
324572	12/08/2017	1160	AT & T	217.424.3000	12.00.2150.0880.0.342	LOCAL PHONE SERVICE	\$20.93
324572	12/08/2017	1160	AT & T	217.424.3000	12.00.2330.0810.0.342	LOCAL PHONE SERVICE	\$234.08
324572	12/08/2017	1160	AT & T	217.424.3000	12.00.2330.0855.0.342	LOCAL PHONE SERVICE	\$20.75
324572	12/08/2017	1160	AT & T	217.424.3000	20.03.2540.0669.0.342	LOCAL PHONE SERVICE	\$33.95
324572	12/08/2017	1160	AT & T	217.424.3000	20.08.2540.0669.0.342	LOCAL PHONE SERVICE	\$33.95
324572	12/08/2017	1160	AT & T	217.424.3000	38.44.4410.0000.0.699	LOCAL PHONE SERVICE	\$20.75
324572	12/08/2017	1160	AT & T	217.424.3000	38.81.8100.0000.0.699	LOCAL PHONE SERVICE	\$20.75
Check Total:							\$5,733.39
324573	12/08/2017	1160	BEST BUY FORSYTH	V359050	12.00.1220.0879.2.410	PURCHASE GIFT CARDS FOR VOCATIONAL STUDENTS	\$230.00
Check Total:							\$230.00
324574	12/08/2017	1160	CITY OF DECATUR	V455933	20.93.2540.0651.0.464	Local Motor Fuel Tax for Non-Diesel Fuel, 35,000 is	\$150.65
324574	12/08/2017	1160	CITY OF DECATUR	V455933	40.00.2550.0000.0.464	Local Motor Fuel Tax for Diesel Fuel, 150,000 is	\$254.55
Check Total:							\$405.20
324575	12/08/2017	1160	COMMERCIAL MAIL SERVICES	105.17.11	10.00.2310.0108.0.341	BLANKET ORDER FOR COMMERCIAL MAIL	\$696.22
Check Total:							\$696.22

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324576	12/08/2017	1160	CONSTELLATION NEWENERGY INC	0042601414	20.01.2540.0688.0.466	ELECTRIC	\$782.08
324576	12/08/2017	1160	CONSTELLATION NEWENERGY INC	0042601414	20.03.2540.0688.0.466	ELECTRIC	\$34.06
324576	12/08/2017	1160	CONSTELLATION NEWENERGY INC	0042601414	20.08.2540.0688.0.466	ELECTRIC	\$320.31
324576	12/08/2017	1160	CONSTELLATION NEWENERGY INC	0042601414	20.08.2540.0688.0.466	ELECTRIC	\$241.91
324576	12/08/2017	1160	CONSTELLATION NEWENERGY INC	0042601414	20.11.2540.0688.0.466	ELECTRIC	\$915.31
324576	12/08/2017	1160	CONSTELLATION NEWENERGY INC	0042601414	20.12.2540.0688.0.466	ELECTRIC	\$1,313.61
324576	12/08/2017	1160	CONSTELLATION NEWENERGY INC	0042601414	20.13.2540.0688.0.466	ELECTRIC	\$1,538.74
324576	12/08/2017	1160	CONSTELLATION NEWENERGY INC	0042601414	20.18.2540.0688.0.466	ELECTRIC	\$985.98
324576	12/08/2017	1160	CONSTELLATION NEWENERGY INC	0042601414	20.21.2540.0688.0.466	ELECTRIC	\$1,591.82
324576	12/08/2017	1160	CONSTELLATION NEWENERGY INC	0042601414	20.22.2540.0688.0.466	ELECTRIC	\$713.99
324576	12/08/2017	1160	CONSTELLATION NEWENERGY INC	0042601414	20.24.2540.0688.0.466	ELECTRIC	\$1,016.30
324576	12/08/2017	1160	CONSTELLATION NEWENERGY INC	0042601414	20.33.2540.0688.0.466	ELECTRIC	\$905.58
324576	12/08/2017	1160	CONSTELLATION NEWENERGY INC	0042601414	20.42.2540.0688.0.466	ELECTRIC	\$703.62
324576	12/08/2017	1160	CONSTELLATION NEWENERGY INC	0042601414	20.44.2540.0688.0.466	ELECTRIC	\$641.42
324576	12/08/2017	1160	CONSTELLATION NEWENERGY INC	0042601414	20.49.2540.0688.0.466	ELECTRIC	\$780.37
324576	12/08/2017	1160	CONSTELLATION NEWENERGY INC	0042601414	20.50.2540.0688.0.466	ELECTRIC	\$1,492.79
324576	12/08/2017	1160	CONSTELLATION NEWENERGY INC	0042601414	20.58.2540.0688.0.466	ELECTRIC	\$762.94
324576	12/08/2017	1160	CONSTELLATION NEWENERGY INC	0042601414	20.60.2540.0688.0.466	ELECTRIC	\$657.36
324576	12/08/2017	1160	CONSTELLATION NEWENERGY INC	0042601414	20.62.2540.0688.0.466	ELECTRIC	\$623.78

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324576	12/08/2017	1160	CONSTELLATION NEWENERGY INC	0042601414	20.72.2540.0688.0.466	ELECTRIC	\$3,682.71
324576	12/08/2017	1160	CONSTELLATION NEWENERGY INC	0042601414	20.74.2540.0688.0.466	ELECTRIC	\$1,658.17
324576	12/08/2017	1160	CONSTELLATION NEWENERGY INC	0042601414	20.75.2540.0688.0.466	ELECTRIC	\$4,246.48
324576	12/08/2017	1160	CONSTELLATION NEWENERGY INC	0042601414	20.81.2540.0688.0.466	ELECTRIC	\$10,826.25
324576	12/08/2017	1160	CONSTELLATION NEWENERGY INC	0042601414	20.82.2540.0688.0.466	ELECTRIC	\$10,965.59
324576	12/08/2017	1160	CONSTELLATION NEWENERGY INC	0042601414	20.85.2540.0688.0.466	ELECTRIC	\$9,017.37
324576	12/08/2017	1160	CONSTELLATION NEWENERGY INC	0042601414	20.99.2540.0688.0.466	ELECTRIC	\$3,018.50
324576	12/08/2017	1160	CONSTELLATION NEWENERGY INC	0042601414	22.00.2540.0810.0.466	ELECTRIC	\$213.07
324576	12/08/2017	1160	CONSTELLATION NEWENERGY INC	0042601414	22.00.2540.0844.0.466	ELECTRIC	\$319.61
Check Total:							\$59,969.72
324577	12/08/2017	1160	DECATUR AREA ARTS COUNCIL	V426143	38.11.1177.0000.0.699	To pay for the PASS program for Rooms 9 and	\$260.00
324577	12/08/2017	1160	DECATUR AREA ARTS COUNCIL	V948766	38.11.1109.0000.0.699	To pay for students in Room 1, 2, & 3 who attended PASS	\$450.00
Check Total:							\$710.00
324578	12/08/2017	1160	HYATT LISLE	V36094	10.03.2210.4932.2.332	Confirmation 57172506. Please pay hotel fee for	\$105.45
324578	12/08/2017	1160	HYATT LISLE	V36094	10.03.2210.4932.2.332	Confirmation 57172579. Please pay hotel fee for	\$105.45
Check Total:							\$210.90
324579	12/08/2017	1160	HYATT REGENCY CHICAGO	63591	10.00.2310.0000.0.332	Deposit applied toward hotel stay for BOE members	(\$800.00)
324579	12/08/2017	1160	HYATT REGENCY CHICAGO	63591	10.00.2310.0000.0.332	Hotel Room Fees for BOE members, Courtney Carson,	\$1,576.00
324579	12/08/2017	1160	HYATT REGENCY CHICAGO	63591	10.00.2310.0000.0.332	Hotel Room Tax for BOE members, Courtney Carson,	\$274.08

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324579	12/08/2017	1160	HYATT REGENCY CHICAGO	63591	10.01.2210.4932.2.332	Valet Parking for Deanne Hillman	\$93.80
324579	12/08/2017	1160	HYATT REGENCY CHICAGO	63591	10.01.2210.4932.2.332	Deposit applied towards hotel stay for District	(\$1,200.00)
324579	12/08/2017	1160	HYATT REGENCY CHICAGO	63591	10.01.2210.4932.2.332	Invoice 63591 - Hotel Room Fees for Todd Covault, Paul	\$2,758.00
324579	12/08/2017	1160	HYATT REGENCY CHICAGO	63591	10.01.2210.4932.2.332	Hotel Room Tax for Todd Covault, Paul Fregeau, Josh	\$479.64
Check Total:							\$3,181.52
324580	12/08/2017	1160	IL DEPT OF EMPLOYMENT SECURITY	0805895	80.00.2363.0202.0.385	Please pay for Il Dept of Emp Security for the months	\$30,062.40
Check Total:							\$30,062.40
324581	12/08/2017	1160	ILLINI GRAD SALES	1587	38.62.6206.0000.0.699	TO PAY INVOICE #1587 - CUSTOM WINDOW PERF	\$1,598.00
Check Total:							\$1,598.00
324582	12/08/2017	1160	ILLINOIS STATE UNIVERSITY CONFERENCE SER	8990	38.82.8280.0000.0.699	TO PAY REGISTRATION FOR 43RD ANNUAL ILLINOIS	\$1,082.50
Check Total:							\$1,082.50
324583	12/08/2017	1160	MCDONALDS RESTAURANT	V78089	12.00.1220.0879.2.410	PURCHASE GIFT CARDS FOR VOCATIONAL STUDENTS	\$70.00
Check Total:							\$70.00
324584	12/08/2017	1160	SAM'S CLUB	V468622	10.89.1536.0570.0.750	12/01/17 - Maxx Ice Freestanding Icemaker in	\$3,076.00
Check Total:							\$3,076.00
324585	12/08/2017	1160	STAR SILKSCREEN	49519	38.75.7512.0000.0.699	TO PAY INVOICE #49519 - TJMS 2017-2018 8TH	\$437.45
Check Total:							\$437.45
324586	12/08/2017	1160	TARGET STORES	V556781	12.00.1220.0879.2.410	PURCHASE GIFT CARDS FOR VOCATIONAL STUDENTS	\$70.00
Check Total:							\$70.00
324587	12/08/2017	1160	VERIZON WIRELESS	9796602458	10.00.2660.0110.0.345	CELL PHONES	\$5,555.05

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324587	12/08/2017	1160	VERIZON WIRELESS	9796602458	10.03.1125.0182.2.345	CELL PHONES	\$38.01
324587	12/08/2017	1160	VERIZON WIRELESS	9796602458	10.50.2210.0196.2.345	CELL PHONES	\$38.01
324587	12/08/2017	1160	VERIZON WIRELESS	9796602458	10.50.3850.0196.2.345	CELL PHONES	\$212.73
324587	12/08/2017	1160	VERIZON WIRELESS	9796602458	12.00.2330.0810.0.345	CELL PHONES	\$927.69
324587	12/08/2017	1160	VERIZON WIRELESS	9796602458	20.08.2540.0601.0.345	CELL PHONES	\$182.73
324587	12/08/2017	1160	VERIZON WIRELESS	9796602458	20.08.2540.0601.0.345	CELL PHONES	\$214.83
Check Total:							\$7,169.05
324588	12/08/2017	1160	WALMART SUPERCENTER	V135415	12.00.1220.0879.2.410	PURCHASE GIFT CARDS FOR VOCATIONAL STUDENTS	\$450.00
Check Total:							\$450.00
324589	12/08/2017	1160	WALMART SUPERCENTER	V869446	12.00.1220.0879.2.410	PURCHASE GIFT CARDS FOR VOCATIONAL STUDENTS	\$450.00
Check Total:							\$450.00
324590	12/08/2017	1160	WALMART SUPERCENTER	V137635	12.00.1220.0879.2.410	PURCHASE GIFT CARDS FOR VOCATIONAL STUDENTS	\$450.00
Check Total:							\$450.00
324591	12/08/2017	1160	WALMART SUPERCENTER	V370226	12.00.1220.0879.2.410	PURCHASE GIFT CARDS FOR VOCATIONAL STUDENTS	\$210.00
Check Total:							\$210.00
324592	12/15/2017	1165	ALL FOR KIDZ	V672573	38.11.1102.0000.0.699	To send a check to ALL FOR KIDZ because Garfield did a	\$655.57
Check Total:							\$655.57
324593	12/15/2017	1165	ARGENTA-OREANA CU DISTRICT 1	IDEA SUB G/NOV. 2017	12.52.4320.0851.2.662	TO PAY NOVEMBER 2017 IDEA SUB GRANT FY18	\$21,978.63
Check Total:							\$21,978.63
324594	12/15/2017	1165	ATLAS TRAVEL	0090141	10.01.2210.4932.2.332	INVOICE #0090141 - FLIGHT TO DALLAS, TX FOR	\$308.41
324594	12/15/2017	1165	ATLAS TRAVEL	0090141	10.01.2210.4932.2.332	SERVICES FEE #XD 0727369631	\$35.00
Check Total:							\$343.41

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324595	12/15/2017	1165	BEMENT COMM UNIT DIST #5	IDEA SUB G/NOV. 2017	12.61.4320.0851.2.662	TO PAY NOVEMBER 2017 IDEA SUB GRANT FY18	\$8,569.16
Check Total:							\$8,569.16
324596	12/15/2017	1165	BUREAU OF EDUCATION & RESEARCH	V181150	10.00.3700.4932.2.312	PRIORITY ID CODE: 154879. PLEASE PAY REGISTRATION	\$249.00
324596	12/15/2017	1165	BUREAU OF EDUCATION & RESEARCH	V883185	10.13.2210.4932.2.312	ISSUED CHECK for Debbie Boerger to attend the	\$249.00
Check Total:							\$498.00
324597	12/15/2017	1165	CENTRAL A & M SCHOOL DISTRICT 21	IDEA SUB G/NOV. 2017	12.51.4320.0851.2.662	TO PAY NOV. 2017 IDEA SUB GRANT FY18	\$24,420.70
324597	12/15/2017	1165	CENTRAL A & M SCHOOL DISTRICT 21	IDEA SUB G/NOV. 2017	12.51.4320.0869.2.662	NOV. 2017 IDEA PRE-SCHOOL SUB GRANT	\$547.40
Check Total:							\$24,968.10
324598	12/15/2017	1165	CERRO GORDO CUSD #100	IDEA SUB G/NOV. 2017	12.67.4320.0851.2.662	TO PAY NOV. 2017 IDEA SUB GRANT FY18	\$17,321.00
324598	12/15/2017	1165	CERRO GORDO CUSD #100	IDEA SUB G/NOV. 2017	12.67.4320.0869.2.662	NOV. 2017 PRE-SCHOOL SUB GRANT	\$210.00
Check Total:							\$17,531.00
324599	12/15/2017	1165	CITY OF DECATUR-WATER	40117042	20.72.2540.0690.0.370	HOPE - WATER/SEWER	\$30.23
Check Total:							\$30.23
324600	12/15/2017	1165	CONSTELLATION NEWENERGY GAS DIV.	2172631	20.01.2540.0687.0.465	NATURAL GAS	\$149.01
324600	12/15/2017	1165	CONSTELLATION NEWENERGY GAS DIV.	2172631	20.03.2540.0687.0.465	NATURAL GAS	\$119.01
324600	12/15/2017	1165	CONSTELLATION NEWENERGY GAS DIV.	2172631	20.08.2540.0687.0.465	NATURAL GAS	\$610.90
324600	12/15/2017	1165	CONSTELLATION NEWENERGY GAS DIV.	2172631	20.11.2540.0687.0.465	NATURAL GAS	\$469.92
324600	12/15/2017	1165	CONSTELLATION NEWENERGY GAS DIV.	2172631	20.12.2540.0687.0.465	NATURAL GAS	\$756.65
324600	12/15/2017	1165	CONSTELLATION NEWENERGY GAS DIV.	2172631	20.18.2540.0687.0.465	NATURAL GAS	\$776.43
324600	12/15/2017	1165	CONSTELLATION NEWENERGY GAS DIV.	2172631	20.21.2540.0687.0.465	NATURAL GAS	\$201.92

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324600	12/15/2017	1165	CONSTELLATION NEWENERGY GAS DIV.	2172631	20.22.2540.0687.0.465	NATURAL GAS	\$459.86
324600	12/15/2017	1165	CONSTELLATION NEWENERGY GAS DIV.	2172631	20.24.2540.0687.0.465	NATURAL GAS	\$1,002.36
324600	12/15/2017	1165	CONSTELLATION NEWENERGY GAS DIV.	2172631	20.33.2540.0687.0.465	NATURAL GAS	\$511.94
324600	12/15/2017	1165	CONSTELLATION NEWENERGY GAS DIV.	2172631	20.42.2540.0687.0.465	NATURAL GAS	\$680.06
324600	12/15/2017	1165	CONSTELLATION NEWENERGY GAS DIV.	2172631	20.44.2540.0687.0.465	NATURAL GAS	\$325.27
324600	12/15/2017	1165	CONSTELLATION NEWENERGY GAS DIV.	2172631	20.49.2540.0687.0.465	NATURAL GAS	\$529.19
324600	12/15/2017	1165	CONSTELLATION NEWENERGY GAS DIV.	2172631	20.50.2540.0687.0.465	NATURAL GAS	\$704.78
324600	12/15/2017	1165	CONSTELLATION NEWENERGY GAS DIV.	2172631	20.58.2540.0687.0.465	NATURAL GAS	\$225.83
324600	12/15/2017	1165	CONSTELLATION NEWENERGY GAS DIV.	2172631	20.60.2540.0687.0.465	NATURAL GAS	\$669.69
324600	12/15/2017	1165	CONSTELLATION NEWENERGY GAS DIV.	2172631	20.62.2540.0687.0.465	NATURAL GAS	\$395.26
324600	12/15/2017	1165	CONSTELLATION NEWENERGY GAS DIV.	2172631	20.72.2540.0687.0.465	NATURAL GAS	\$809.20
324600	12/15/2017	1165	CONSTELLATION NEWENERGY GAS DIV.	2172631	20.74.2540.0687.0.465	NATURAL GAS	\$1,396.38
324600	12/15/2017	1165	CONSTELLATION NEWENERGY GAS DIV.	2172631	20.75.2540.0687.0.465	NATURAL GAS	\$674.63
324600	12/15/2017	1165	CONSTELLATION NEWENERGY GAS DIV.	2172631	20.81.2540.0687.0.465	NATURAL GAS	\$195.46
324600	12/15/2017	1165	CONSTELLATION NEWENERGY GAS DIV.	2172631	20.82.2540.0687.0.465	NATURAL GAS	\$446.56
324600	12/15/2017	1165	CONSTELLATION NEWENERGY GAS DIV.	2172631	20.99.2540.0687.0.465	NATURAL GAS	\$527.97
324600	12/15/2017	1165	CONSTELLATION NEWENERGY GAS DIV.	2172631	22.00.2540.0810.0.465	NATURAL GAS	\$37.27
324600	12/15/2017	1165	CONSTELLATION NEWENERGY GAS DIV.	2172631	22.00.2540.0844.0.465	NATURAL GAS	\$55.90
Check Total:							\$12,731.45
324601	12/15/2017	1165	DELAND WELDON C U DIST 57	IDEA SUB G/NOV. 2017	12.66.4320.0851.2.662	TO PAY NOV. 2017 IDEA SUB GRANT FY18	\$6,819.37

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$6,819.37
324602	12/15/2017	1165	DOUBLE GOOD	V145748	38.81.8104.0000.0.699	To Pay Order # POPF625629	\$245.57
To Double Good For							
Check Total:							\$245.57
324603	12/15/2017	1165	DOUBLETREE HOTEL COLLINSVILLE/ST. LOUIS	V345588	10.85.1538.0502.0.390	HOTEL ROOMS - BOY'S BASKETBALL TEAM	\$2,166.00
324603	12/15/2017	1165	DOUBLETREE HOTEL COLLINSVILLE/ST. LOUIS	V64946	10.82.1538.0502.0.390	TO PAY DOUBLETREE INVOICE DATED 12/12/17	\$2,475.70
324603	12/15/2017	1165	DOUBLETREE HOTEL COLLINSVILLE/ST. LOUIS	V64946	38.82.8211.0000.0.699	ROOMS FOR COLLINSVILLE TOURNEMENT 12/17/17	\$665.00
Check Total:							\$5,306.70
324604	12/15/2017	1165	ELDON CONN JR	V312315	10.60.1100.0000.0.410	Petty Cash Replenishment for misc classroom supplies	\$157.22
324604	12/15/2017	1165	ELDON CONN JR	V312315	10.60.1100.0008.0.410	PE Equipment/ Supply purchase	\$34.99
324604	12/15/2017	1165	ELDON CONN JR	V312315	10.60.1100.0080.0.410	misc treats purchased for PBIS classroom incentives	\$13.99
324604	12/15/2017	1165	ELDON CONN JR	V312315	10.60.2410.0000.0.341	Postage for mailings requiring tracking/signature	\$19.85
324604	12/15/2017	1165	ELDON CONN JR	V312315	38.60.6004.0000.0.699	incentive items /food items purchased for activities	\$100.03
Check Total:							\$326.08
324605	12/15/2017	1165	HAMPTON INN PEORIA-EAST AT THE RIVER	V166769	10.00.3700.4932.2.332	CONFIRMATION: 95433216 - - - PLEASE PAY HOTEL FEE	\$240.80
Check Total:							\$240.80
324606	12/15/2017	1165	HEALTHMASTER LLC/COMPUTERIZED	0018692-IN	10.00.2660.0110.0.327	INVOICE #0018692-IN - HO Anywhere Support Renewal	\$13,500.00
324606	12/15/2017	1165	HEALTHMASTER LLC/COMPUTERIZED	0018692-IN	10.00.2660.0110.0.327	HO Tutor Support Renewal	\$1,500.00
Check Total:							\$15,000.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324607	12/15/2017	1165	ILMEA STATE OFFICE	V279527	10.00.3700.4932.2.312	ORDER NUMBER: 2018LLNSMSCDC7B400CB -	\$95.00
						Check Total:	\$95.00
324608	12/15/2017	1165	KATHLEEN HORATH	V728888	12.00.1201.0871.0.410	TO REPLENISH PETTY CASH - COMMUNITY TRAINING -	\$50.32
324608	12/15/2017	1165	KATHLEEN HORATH	V728888	12.00.1202.0870.0.410	COMMUNITY TRAINING - LIFE SKILLS	\$72.50
324608	12/15/2017	1165	KATHLEEN HORATH	V728888	12.00.1220.0809.0.410	BEHAVIOR TEAM PRESENTATION	(\$2.00)
324608	12/15/2017	1165	KATHLEEN HORATH	V728888	12.00.2310.0810.0.341	POSTAGE	\$16.21
324608	12/15/2017	1165	KATHLEEN HORATH	V728888	12.00.2330.0810.0.410	OFFICE SUPPLIES	\$54.26
						Check Total:	\$191.29
324609	12/15/2017	1165	KLEINHENN COMPANY	2016	38.62.6206.0000.0.699	INVOICE #2016 - HOLIDAY FAIR FOR ITEMS PURCHASED	\$1,036.48
						Check Total:	\$1,036.48
324610	12/15/2017	1165	KNIGHTS OF COLUMBUS HALL	V154328	10.00.2322.0000.0.325	KC Hall Room Rental Deposit Fee for the Admin	\$150.00
						Check Total:	\$150.00
324611	12/15/2017	1165	LIA COOK	V465577	10.82.1970.3370.2.001	REIMBURSE LIA COOK FOR BTW. STUDENT - EVAN	\$50.00
						Check Total:	\$50.00
324612	12/15/2017	1165	MAINE TOWNSHIP DISTRICT 207 025		10.60.2210.4932.2.312	2017 ICIC Conference Registration for Deb Harper	\$60.00
324612	12/15/2017	1165	MAINE TOWNSHIP DISTRICT 207 025.		10.18.2210.4932.2.312	2017 ICIC CONFERENCE REGISTRATION FOR	\$60.00
						Check Total:	\$120.00
324613	12/15/2017	1165	MAROA-FORSYTH CUSD #2	IDEA SUB G/NOV. 2017	12.53.4320.0851.2.662	TO PAY NOV. 2017 IDEA SUB GRANT FY18	\$12,000.00
324613	12/15/2017	1165	MAROA-FORSYTH CUSD #2	IDEA SUB G/NOV. 2017	12.53.4320.0869.2.662	NOV. 2017 PRE-SCHOOL SUB GRANT FY18	\$608.00
						Check Total:	\$12,608.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324614	12/15/2017	1165	MENARD CONSULTING INC	899	10.00.2310.0104.0.319	INVOICE #899 - GASB 75 Actuarial Valuation for	\$1,400.00
						Check Total:	\$1,400.00
324615	12/15/2017	1165	MERIDIAN C U SCHOOL DISTRICT 15	IDEA SUB G/NOV. 2017	12.57.4320.0851.2.662	TO PAY NOV. 2017 IDEA SUB GRANT FY18	\$14,652.42
						Check Total:	\$14,652.42
324616	12/15/2017	1165	MONTICELLO CU DISTRICT #25	IDEA SUB G/NOV. 2017	12.63.4320.0851.2.662	TO PAY NOV. 2017 IDEA SUB GRANT FY18	\$29,653.96
						Check Total:	\$29,653.96
324616	12/15/2017	1165	MONTICELLO CU DISTRICT #25	IDEA SUB G/NOV. 2017	12.63.4320.0869.2.662	NOV. 2017 PRE-SCHOOL SUB GRANT FY18	\$1,165.80
						Check Total:	\$30,819.76
324617	12/15/2017	1165	MT ZION COMMUNITY SCHOOLS	IDEA SUB G/NOV. 2017	12.54.4320.0851.2.662	TO PAY NOV. 2017 IDEA SUB GRANT FY18	\$46,399.33
						Check Total:	\$46,399.33
324618	12/15/2017	1165	NATL ASSN OF SCHL PSYCHOLOGISTS	V368	12.00.2210.0852.2.312	CUT A SEPARATE CHECK FOR EA REGISTRATION TO:	\$874.00
324618	12/15/2017	1165	NATL ASSN OF SCHL PSYCHOLOGISTS	V368	12.00.2210.0852.2.312	MICHELLE CLINE	\$864.00
324618	12/15/2017	1165	NATL ASSN OF SCHL PSYCHOLOGISTS	V368	12.00.2210.0852.2.312	CONNIE KINSELLA	\$659.00
324618	12/15/2017	1165	NATL ASSN OF SCHL PSYCHOLOGISTS	V368	12.00.2210.0852.2.312	LORI LILLY	\$979.00
						Check Total:	\$3,376.00
324619	12/15/2017	1165	PATRICIA PAULSON	V833298	10.49.1100.0000.0.410	Please replenish petty cash	\$319.53
324619	12/15/2017	1165	PATRICIA PAULSON	V833298	10.49.2410.0000.0.410	Please replenish petty cash	\$177.54
						Check Total:	\$497.07
324620	12/15/2017	1165	RODNEY WALKER	V577280	38.82.8211.0000.0.699	CHECK FOR MEALS DURING THE COLLINSVILLE HOLIDAY	\$600.00
						Check Total:	\$600.00
324621	12/15/2017	1165	SANGAMON VALLEY CU DISTRICT #9	IDEA SUB G/NOV. 2017	12.55.4320.0851.2.662	TO PAY NOVE IDEA SUB GRANT FY18	\$15,809.19

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2017 - 12/31/2017

Sort By: Check

Bank Account: 2892733

Voucher Range: 1150 - 1180

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324621	12/15/2017	1165	SANGAMON VALLEY CU DISTRICT #9	IDEA SUB G/NOV. 2017	12.55.4320.0869.2.662	IDEA PRE-SCHOOL SUB GRANT FY18	\$1,786.80
Check Total:							\$17,595.99
324622	12/15/2017	1165	SARAH KNUPPEL	V30042	10.50.2410.0000.0.410	PETTY CASH REPLINISHMENT - PRIN	\$130.63
324622	12/15/2017	1165	SARAH KNUPPEL	V30042	10.50.3850.0180.2.312	PETTY CASH REPLINISHMENT - PI	\$134.32
324622	12/15/2017	1165	SARAH KNUPPEL	V30042	10.50.3850.3705.2.410	PETTY CASH REPLINISHMENT - PFA	\$55.84
324622	12/15/2017	1165	SARAH KNUPPEL	V30042	38.50.5003.0000.0.699	PETTY CASH REPLINISHMENT - STUDENT	\$56.20
Check Total:							\$376.99
324623	12/15/2017	1165	SHOW ME DOUGH FUNDRAISING	117120017 R2	38.82.8285.0000.0.699	TO PAY SHOW ME THE DOUGH INVOICE	\$683.40
Check Total:							\$683.40
324624	12/15/2017	1165	SYDNEY POTTS	V173336	10.00.2322.0000.0.410	Assistant Superintendent Supply Petty Cash	\$337.29
324624	12/15/2017	1165	SYDNEY POTTS	V840888	10.00.2630.0131.0.410	Community Engagement Supply Petty Cash	\$63.15
Check Total:							\$400.44
324625	12/15/2017	1165	TAMEKA FOSTER	V879268	10.82.1970.3370.2.001	REIMBURSE TAMEKA FOSTER FOR BTW. STUDENT -	\$50.00
Check Total:							\$50.00
324626	12/15/2017	1165	TANYA YOUNG*	V592087	10.13.1100.0000.0.410	Replenish petty cash	\$74.99
324626	12/15/2017	1165	TANYA YOUNG*	V592087	10.13.1100.0080.0.410	Replenish petty cash - receipts attached	\$96.98
324626	12/15/2017	1165	TANYA YOUNG*	V592087	10.13.2210.0000.0.410	Replenish petty cash - receipts attached	\$20.10
324626	12/15/2017	1165	TANYA YOUNG*	V592087	38.13.1301.0000.0.699	Replenish petty cash - receipts attached	\$35.08

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
324626	12/15/2017	1165	TANYA YOUNG*	V592087	38.13.1304.0000.0.699	Replenish petty cash – receipts attached	\$58.95	
324626	12/15/2017	1165	TANYA YOUNG*	V592087	38.13.1306.0000.0.699	Replenish petty cash – receipts attached	\$55.08	
							Check Total:	\$341.18
324627	12/15/2017	1165	THE BANK OF NEW YORK MELLON...	V747608	30.00.5220.0000.0.620	Payment for loan #SD61GO11A – Interest	\$1,620,775.01	
324627	12/15/2017	1165	THE BANK OF NEW YORK MELLON...	V747608	30.00.5320.0000.0.610	Payment for loan # SD61GO11A – Principal	\$1,145,000.00	
							Check Total:	\$2,765,775.01
324628	12/15/2017	1165	WARRENSBURG LATHAM	IDEA SUB G/NOV. 2017	12.56.4320.0851.2.662	TO PAY: NOV. 2017 SUB GRANT FY18	\$45,350.16	
324628	12/15/2017	1165	WARRENSBURG LATHAM	IDEA SUB G/NOV. 2017	12.56.4320.0869.2.662	IDEA PRE-SCHOOL SUB GRANT FY18	\$3,478.80	
							Check Total:	\$48,828.96
324629	12/15/2017	1165	WINDY CITY PLAYERS	16704	38.74.7451.0000.0.699	TO PAY INVOICE #16704. Windy City Players	\$150.00	
							Check Total:	\$150.00
324630	12/21/2017	1167	DELORIS BROWN	V415783	10.81.1100.0010.0.410	Instructional Supplies For Math Dept.	\$12.85	
324630	12/21/2017	1167	DELORIS BROWN	V415783	10.81.1100.0010.0.410	Keys For Filing Cabinet	\$10.68	
324630	12/21/2017	1167	DELORIS BROWN	V415783	10.81.1100.0010.0.410	Craft Supplies	\$21.72	
324630	12/21/2017	1167	DELORIS BROWN	V415783	10.81.2220.0032.0.410	Books For Library	\$97.40	
324630	12/21/2017	1167	DELORIS BROWN	V415783	38.81.8100.0000.0.699	Flowers For 8th Grade Night	\$10.00	
324630	12/21/2017	1167	DELORIS BROWN	V415783	38.81.8100.0000.0.699	Laundry Detergent For Uniforms	\$11.87	
324630	12/21/2017	1167	DELORIS BROWN	V415783	38.81.8100.0000.0.699	Laundry Detergent For Uniforms	\$17.99	
324630	12/21/2017	1167	DELORIS BROWN	V415783	38.81.8100.0000.0.699	Cooler For JFL	\$24.98	
324630	12/21/2017	1167	DELORIS BROWN	V415783	38.81.8100.0000.0.699	Cooler For JFL	\$18.98	

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324630	12/21/2017	1167	DELORIS BROWN	V415783	38.81.8100.0000.0.699	PETTY CASH REPLENISHMENT - Trophy	\$51.93
324630	12/21/2017	1167	DELORIS BROWN	V415783	38.81.8100.0000.0.699	Food For Cross Country Banquet	\$21.08
324630	12/21/2017	1167	DELORIS BROWN	V415783	38.81.8100.0000.0.699	Laundry Detergent For Uniforms	\$17.99
324630	12/21/2017	1167	DELORIS BROWN	V415783	38.81.8102.0000.0.699	Supplies For Book Fair	\$4.79
324630	12/21/2017	1167	DELORIS BROWN	V415783	38.81.8102.0000.0.699	Supplies For Book Fair	\$36.97
324630	12/21/2017	1167	DELORIS BROWN	V415783	38.81.8102.0000.0.699	Food For Staff Meeting	\$40.00
Check Total:							\$399.23
324631	12/21/2017	1167	GARY L WARNICK	0004500	38.85.8514.0000.0.699	TO PAY INVOICE FOR PIANO TUNING ON ONE PIANO FOR	\$100.00
Check Total:							\$100.00
324632	12/21/2017	1167	IAASE.	V248174	12.00.2210.0852.2.312	REGISTRATION: IAASE 19TH ANNUAL WINTER CONF.	\$350.00
Check Total:							\$350.00
324633	12/21/2017	1167	ILLINOIS STATE BOARD OF EDUCATION	V356472	10.00.4936.4936.1.003	RETURN MATH & SCIENCE GRANT PER ATTACHED	\$7,010.00
Check Total:							\$7,010.00
324634	12/22/2017	1174	BLITT AND GAINES PC	V642334	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$49.29
Check Total:							\$49.29
324635	12/22/2017	1174	D F T A #4324	V537194	10.00.0000.0000.0.068	EE - DUES - DFTA	\$6,009.02
Check Total:							\$6,009.02
324636	12/22/2017	1174	DECATUR EDUCATION ASSOCIATION	V561346	10.00.0000.0000.0.064	EE - DUES - DEA	\$1,300.88
324636	12/22/2017	1174	DECATUR EDUCATION ASSOCIATION	V65926	10.00.0000.0000.0.064	EE - DUES - DEA	\$24,659.23
Check Total:							\$25,960.11
324637	12/22/2017	1174	DECATUR EDUCATIONAL SUPPORT	V162583	10.00.0000.0000.0.067	EE - DUES - DESPA	\$1,521.94
Check Total:							\$1,521.94
324638	12/22/2017	1174	DECATUR PUBLIC SCHLS FOUNDATION	V77013	10.00.0000.0000.0.081	EE - FOUNDATION	\$1,452.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324638	12/22/2017	1174	DECATUR PUBLIC SCHLS FOUNDATION	V841531	10.00.0000.0000.0.081	EE - FOUNDATION	\$1,472.00
Check Total:							\$2,924.00
324639	12/22/2017	1174	DELTA DENTAL OF ILLINOIS	V812415	10.00.0000.0000.0.079	Dental/Vision Insurance	\$38,960.68
Check Total:							\$38,960.68
324640	12/22/2017	1174	FIRSTMARK SERVICES	V187159	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$689.82
324640	12/22/2017	1174	FIRSTMARK SERVICES	V218163	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$407.62
Check Total:							\$1,097.44
324641	12/22/2017	1174	HTH COMPANIES, INC.	V375496	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$226.48
324641	12/22/2017	1174	HTH COMPANIES, INC.	V760833	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$318.89
Check Total:							\$545.37
324642	12/22/2017	1174	IDEAL AUTO SALES	V147954	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$117.43
324642	12/22/2017	1174	IDEAL AUTO SALES	V91147	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$138.42
Check Total:							\$255.85
324643	12/22/2017	1174	JOHN H GERMERAAD	V755708	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$399.45
324643	12/22/2017	1174	JOHN H GERMERAAD	V906580	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$345.24
Check Total:							\$744.69
324644	12/22/2017	1174	MARKOFF LAW LLC	V446603	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$167.93
324644	12/22/2017	1174	MARKOFF LAW LLC	V929023	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$16.67
Check Total:							\$184.60
324645	12/22/2017	1174	MIDWEST CREDIT & COLLECTION	V147167	10.00.0000.0000.0.070	wage deduction	\$261.68
324645	12/22/2017	1174	MIDWEST CREDIT & COLLECTION	V595116	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$1,194.16
324645	12/22/2017	1174	MIDWEST CREDIT & COLLECTION	V751673	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$1,376.17
Check Total:							\$2,832.01
324646	12/22/2017	1174	MUTUAL OF OMAHA	V690012	10.00.0000.0000.0.085	voluntary life insurance	\$16,543.46
Check Total:							\$16,543.46
324647	12/22/2017	1174	N Y S H E S C	V189663	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$249.11
324647	12/22/2017	1174	N Y S H E S C	V585517	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$249.11
Check Total:							\$498.22
324648	12/22/2017	1174	NCPERS-IL IMRF - 1415	V530548	10.00.0000.0000.0.063	EE - LIFE INSURANCE - IMRF VOLUNTARY	\$560.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$560.00
324649	12/22/2017	1174	S E I U LOCAL 73	V196715	10.00.0000.0000.0.065	EE - DUES - BUILDING SERVICE	\$4,504.80
324649	12/22/2017	1174	S E I U LOCAL 73	V334806	10.00.0000.0000.0.065	EE - DUES - BUILDING SERVICE	\$125.00
324649	12/22/2017	1174	S E I U LOCAL 73	V71273	10.00.0000.0000.0.065	EE - DUES - BUILDING SERVICE	\$125.00
324649	12/22/2017	1174	S E I U LOCAL 73	V884113	10.00.0000.0000.0.065	EE - DUES - BUILDING SERVICE	\$657.80
Check Total:							\$5,412.60
324650	12/22/2017	1174	ST. MARY'S DECATUR HOSPITAL	V341847	10.00.0000.0000.0.070	er fees	(\$50.00)
324650	12/22/2017	1174	ST. MARY'S DECATUR HOSPITAL	V633433	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$781.68
324650	12/22/2017	1174	ST. MARY'S DECATUR HOSPITAL	V817301	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$560.80
Check Total:							\$1,292.48
324651	12/22/2017	1174	STATE DISBURSEMENT UNIT	V788461	10.00.0000.0000.0.072	EE - CHILD SUPPORT	\$46.15
Check Total:							\$46.15
324652	12/22/2017	1174	TEAMSTERS LOCAL 279	V74990	10.00.0000.0000.0.066	EE - DUES - TEAMSTERS	\$142.00
324652	12/22/2017	1174	TEAMSTERS LOCAL 279	V765624	10.00.0000.0000.0.066	EE - DUES - TEAMSTERS	\$142.00
Check Total:							\$284.00
324653	12/22/2017	1174	U S DEPARTMENT OF EDUCATION	V366904	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$406.11
Check Total:							\$406.11
324654	12/22/2017	1174	UNITED WAY	V143384	10.00.0000.0000.0.074	EE - UNITED WAY	\$264.00
324654	12/22/2017	1174	UNITED WAY	V434296	10.00.0000.0000.0.074	EE - UNITED WAY	\$314.00
Check Total:							\$578.00
324655	12/31/2017	1177	ABLENET INC	CI1713510	12.00.1201.0855.0.410	TALKINGBRIX (3 PACK - RED, BLUE, GREEN)	\$318.00
324655	12/31/2017	1177	ABLENET INC	CI1713510	12.00.1201.0855.0.410	BIGMACK	\$298.00
324655	12/31/2017	1177	ABLENET INC	CI1713708	12.00.1201.0855.0.410	TALKINGBRIX (3 PACK - RED, BLUE, GREEN)	\$159.50
Check Total:							\$775.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324656	12/31/2017	1177	ADVANCED DISPOSAL - DECATUR - F3	F30002475440	10.01.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$87.47
324656	12/31/2017	1177	ADVANCED DISPOSAL - DECATUR - F3	F30002475440	10.03.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$65.60
324656	12/31/2017	1177	ADVANCED DISPOSAL - DECATUR - F3	F30002475440	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$87.47
324656	12/31/2017	1177	ADVANCED DISPOSAL - DECATUR - F3	F30002475440	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$21.87
324656	12/31/2017	1177	ADVANCED DISPOSAL - DECATUR - F3	F30002475440	10.11.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$163.94
324656	12/31/2017	1177	ADVANCED DISPOSAL - DECATUR - F3	F30002475440	10.12.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$163.94
324656	12/31/2017	1177	ADVANCED DISPOSAL - DECATUR - F3	F30002475440	10.13.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$196.26
324656	12/31/2017	1177	ADVANCED DISPOSAL - DECATUR - F3	F30002475440	10.18.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$196.26
324656	12/31/2017	1177	ADVANCED DISPOSAL - DECATUR - F3	F30002475440	10.21.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$163.94
324656	12/31/2017	1177	ADVANCED DISPOSAL - DECATUR - F3	F30002475440	10.22.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$196.26
324656	12/31/2017	1177	ADVANCED DISPOSAL - DECATUR - F3	F30002475440	10.24.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$262.32
324656	12/31/2017	1177	ADVANCED DISPOSAL - DECATUR - F3	F30002475440	10.33.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$163.94
324656	12/31/2017	1177	ADVANCED DISPOSAL - DECATUR - F3	F30002475440	10.42.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$163.94
324656	12/31/2017	1177	ADVANCED DISPOSAL - DECATUR - F3	F30002475440	10.44.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$196.26
324656	12/31/2017	1177	ADVANCED DISPOSAL - DECATUR - F3	F30002475440	10.49.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$163.94
324656	12/31/2017	1177	ADVANCED DISPOSAL - DECATUR - F3	F30002475440	10.50.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$163.94
324656	12/31/2017	1177	ADVANCED DISPOSAL - DECATUR - F3	F30002475440	10.58.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$163.94
324656	12/31/2017	1177	ADVANCED DISPOSAL - DECATUR - F3	F30002475440	10.60.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$196.26
324656	12/31/2017	1177	ADVANCED DISPOSAL - DECATUR - F3	F30002475440	10.62.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$196.26

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324656	12/31/2017	1177	ADVANCED DISPOSAL - DECATUR - F3	F30002475440	10.72.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$262.32
324656	12/31/2017	1177	ADVANCED DISPOSAL - DECATUR - F3	F30002475440	10.74.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$262.32
324656	12/31/2017	1177	ADVANCED DISPOSAL - DECATUR - F3	F30002475440	10.75.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$262.32
324656	12/31/2017	1177	ADVANCED DISPOSAL - DECATUR - F3	F30002475440	10.81.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$524.64
324656	12/31/2017	1177	ADVANCED DISPOSAL - DECATUR - F3	F30002475440	10.82.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$524.64
324656	12/31/2017	1177	ADVANCED DISPOSAL - DECATUR - F3	F30002475440	10.85.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$524.64
324656	12/31/2017	1177	ADVANCED DISPOSAL - DECATUR - F3	F30002475440	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$43.80
324656	12/31/2017	1177	ADVANCED DISPOSAL - DECATUR - F3	F30002475440	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$222.97
324656	12/31/2017	1177	ADVANCED DISPOSAL - DECATUR - F3	F30002475440	12.00.2540.0810.0.321	GARBAGE DISPOSAL SERVICE	\$15.74
324656	12/31/2017	1177	ADVANCED DISPOSAL - DECATUR - F3	F30002475440	12.00.2540.0844.0.321	GARBAGE DISPOSAL SERVICE	\$23.61
Check Total:							\$5,680.81
324657	12/31/2017	1177	AHA PROCESS INC	AHA00117755	10.01.2210.4932.2.410	GETTING AHEAD IN A JUST GETTIN BY WORLD	\$69.00
Check Total:							\$69.00
324658	12/31/2017	1177	AIRWELD INCORP	00312864	20.93.2540.0613.0.410	PORTABLE TORCH OUTFIT WITH TANKS. QUOTE#	\$469.00
324658	12/31/2017	1177	AIRWELD INCORP	00313138	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$107.50
324658	12/31/2017	1177	AIRWELD INCORP	00313141	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$43.06
Check Total:							\$619.56
324659	12/31/2017	1177	ALLENDALE ASSOCIATION	201712063004	12.00.1220.0855.0.671	PAY INVOICE# 201712063004 -NOV'17 Ed	\$4,294.76
Check Total:							\$4,294.76

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324660	12/31/2017	1177	ALLIANCE ILLINOIS	149	80.93.2367.0635.0.319	BLANKET ORDER FOR PROFESSIONAL SERVICES	\$800.00
Check Total:							\$800.00
324661	12/31/2017	1177	AMEREN ILLINOIS	01302 . 46731	20.02.2540.4300.2.466	SECURITY LIGHTS	\$76.33
324661	12/31/2017	1177	AMEREN ILLINOIS	01302 . 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$32.32
324661	12/31/2017	1177	AMEREN ILLINOIS	01302 . 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$186.08
324661	12/31/2017	1177	AMEREN ILLINOIS	01302 . 46731	20.08.2540.0688.0.466	SECURITY LIGHTS	\$119.43
324661	12/31/2017	1177	AMEREN ILLINOIS	01302 . 46731	20.12.2540.0688.0.466	SECURITY LIGHTS	\$32.82
324661	12/31/2017	1177	AMEREN ILLINOIS	01302 . 46731	20.85.2540.0688.0.466	SECURITY LIGHTS	\$18.03
324661	12/31/2017	1177	AMEREN ILLINOIS	01302 . 46731	20.99.2540.0688.0.466	SECURITY LIGHTS	\$165.73
324661	12/31/2017	1177	AMEREN ILLINOIS	01302 . 46731	22.00.2540.0810.0.466	SECURITY LIGHTS	\$11.70
324661	12/31/2017	1177	AMEREN ILLINOIS	01302 . 46731	22.00.2540.0844.0.466	SECURITY LIGHTS	\$17.55
Check Total:							\$659.99
324662	12/31/2017	1177	AMERICAN LIBRARY ASSOCIATION	47897708	10.93.2220.0100.0.410	DAVEED DIGGS POSTER	\$29.00
324662	12/31/2017	1177	AMERICAN LIBRARY ASSOCIATION	47897708	10.93.2220.0100.0.410	ORIGAMI YODA POSTER	\$18.00
324662	12/31/2017	1177	AMERICAN LIBRARY ASSOCIATION	47897708	10.93.2220.0100.0.410	WIMPY KID RETURNS	\$18.00
324662	12/31/2017	1177	AMERICAN LIBRARY ASSOCIATION	47897708	10.93.2220.0100.0.410	AMULET POSTER	\$18.00
Check Total:							\$83.00
324663	12/31/2017	1177	APPLE COMPUTER INC	6701543101	10.00.2660.0110.0.750	12.9" iPad Pro Wi-Fi + Cellular 256GB - Space Gray	\$1,059.00
324663	12/31/2017	1177	APPLE COMPUTER INC	6703026292	10.09.1250.4300.2.410	APPLE QUOTE: 2204358820 - - - APPLE TV (4TH)	\$745.00
Check Total:							\$1,804.00
324664	12/31/2017	1177	APPLE CROSSING.COM LLC	ACINV5644	10.00.2660.0110.0.323	Blanket Order for Apple Device Repair	\$152.00
324664	12/31/2017	1177	APPLE CROSSING.COM LLC	ACINV5689	10.00.2660.0110.0.323	Blanket Order for Apple Device Repair	\$227.00
324664	12/31/2017	1177	APPLE CROSSING.COM LLC	ACINV5697	10.00.2660.0110.0.323	Blanket Order for Apple Device Repair	\$1,170.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324664	12/31/2017	1177	APPLE CROSSING.COM LLC	ACINV5785	10.00.2660.0110.0.323	Blanket Order for Apple Device Repair	\$1,882.00
Check Total:							\$3,431.00
324665	12/31/2017	1177	ARAMARK	20552497	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$128.14
Check Total:							\$128.14
324666	12/31/2017	1177	ATLAS LOCK INC	23478	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	\$16.50
324666	12/31/2017	1177	ATLAS LOCK INC	23637	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	\$25.00
Check Total:							\$41.50
324667	12/31/2017	1177	B & B GLASS	11683	10.33.2560.0225.0.410	INVOICE# 11683 - 1/8" CLEAR POLYCARBONATE -	\$78.66
324667	12/31/2017	1177	B & B GLASS	11683	10.93.2560.0225.0.390	SHOP LABOR	\$30.00
324667	12/31/2017	1177	B & B GLASS	11795	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	\$149.19
324667	12/31/2017	1177	B & B GLASS	11796	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	\$53.50
324667	12/31/2017	1177	B & B GLASS	11816	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	\$32.40
Check Total:							\$343.75
324668	12/31/2017	1177	B & H PHOTO VIDEO	135922819	38.82.8280.0000.0.699	BEHRINGER XENYX 802 8-CH 2-BUS	\$59.99
324668	12/31/2017	1177	B & H PHOTO VIDEO	135922819	38.82.8280.0000.0.699	PANASONIC AG-AC30PJ CAMCORDER/REG	\$1,249.00
324668	12/31/2017	1177	B & H PHOTO VIDEO	135946293	38.82.8280.0000.0.699	SIMA SFX-11 VIDEO MIXER/REG	\$499.00
Check Total:							\$1,807.99
324669	12/31/2017	1177	B L D D ARCHITECTS	148266	60.93.2530.0701.0.319	PROFESSIONAL SERVICES FOR THE PHYSICAL NEEDS	\$27,420.45
Check Total:							\$27,420.45

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324670	12/31/2017	1177	BEARING DISTRIBUTORS INC	6191470	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	\$59.64
Check Total:							\$59.64
324671	12/31/2017	1177	BETH NOLAN	V626648	10.00.2310.0000.0.332	11//17/17 - 11/19/17 = Reimbursement for	\$206.52
324671	12/31/2017	1177	BETH NOLAN	V626648	10.00.2310.0000.0.332	Uber trips during confernece	\$49.39
Check Total:							\$255.91
324672	12/31/2017	1177	BLACK & COMPANY	08163533	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$21.22
324672	12/31/2017	1177	BLACK & COMPANY	08163549	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$42.17
324672	12/31/2017	1177	BLACK & COMPANY	11437525	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$83.57
324672	12/31/2017	1177	BLACK & COMPANY	11437526	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$63.53
324672	12/31/2017	1177	BLACK & COMPANY	11437812	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$68.47
324672	12/31/2017	1177	BLACK & COMPANY	11437857	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$74.92
324672	12/31/2017	1177	BLACK & COMPANY	11437903	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$29.26
Check Total:							\$383.14
324673	12/31/2017	1177	BODINE ELECTRIC	W145478-1	20.99.2540.0604.0.410	1.5HP 1800 145T ODP 208-230/460V MOTOR -	\$379.00
324673	12/31/2017	1177	BODINE ELECTRIC	W145783-1	20.49.2540.0603.0.410	7.5 HP 1800 TEFC 213T. QUOTE# W 145572-0	\$428.07
324673	12/31/2017	1177	BODINE ELECTRIC	W145783-1	20.49.2540.0603.0.410	TRANSITION BASE 2521T	\$168.00
Check Total:							\$975.07
324674	12/31/2017	1177	BOUND TO STAY BOUND BOOK INC	971539	10.22.2220.0179.2.430	BOOKS PER ATTACHED LIST FOR FRANKLIN ELEM.	\$20.05

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324674	12/31/2017	1177	BOUND TO STAY BOUND BOOK INC	971540	10.44.2220.0179.2.430	BOOKS PER ATTACHED LIST FOR OAK GROVE SCHOOL.	\$20.05
Check Total:							\$40.10
324675	12/31/2017	1177	BSN SPORTS	900992520	10.82.1542.0550.0.410	BSN GATORADE CUPS PER QUOTE FROM GREGG REED	\$119.99
324675	12/31/2017	1177	BSN SPORTS	900992520	10.82.1542.0550.0.410	BSN SLIPP-NOTT BOARD AND PAD	\$46.99
324675	12/31/2017	1177	BSN SPORTS	900992520	10.82.1542.0550.0.410	BSN WILSON IHSA WOMEN'S BASKETBALLS	\$103.98
324675	12/31/2017	1177	BSN SPORTS	901049511	10.85.1532.0502.0.410	SIEGE MEN'S S3 BASKETBALL SHORTS 11" INSEAM-TO	\$357.94
324675	12/31/2017	1177	BSN SPORTS	901061912	10.11.1529.0507.0.410	BSN Siege Sports Men's Track Singlet Tops***TRACK	\$1,334.80
324675	12/31/2017	1177	BSN SPORTS	901061912	10.11.1569.0507.0.410	BSN Siege Sports Unisex Track Shorts	\$1,259.80
324675	12/31/2017	1177	BSN SPORTS	901114812	10.82.1542.0550.0.410	BSN SLIPP-NOTT TRACTION SYSTEM SMALL BOARD AND	\$254.98
324675	12/31/2017	1177	BSN SPORTS	901130742	10.82.1532.0501.0.410	WILSON BLEM BALLS WITH BUCKET 3/DZ	\$798.00
324675	12/31/2017	1177	BSN SPORTS	901130742	10.82.1532.0501.0.410	9" BASEBALL SIZE SYNTHETIC LEATHER COVER	\$102.00
324675	12/31/2017	1177	BSN SPORTS	901131667	38.85.8500.0000.0.699	BSN NIKE MEN'S ELITE STRIPE HOODIE JACKET	\$1,831.70
324675	12/31/2017	1177	BSN SPORTS	901131667	38.85.8500.0000.0.699	BSN NIKE MEN'S ELITE STRIPE HOODIE PANT,	\$1,319.70
324675	12/31/2017	1177	BSN SPORTS	901301322	10.75.1520.0502.0.410	QUOTE # SUPPLIES -BSNSLIP-NOTT	\$93.98
324675	12/31/2017	1177	BSN SPORTS	901301322	10.75.1520.0511.0.410	BSN RAWLINGS IESA VOLLEYBALL	\$57.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324675	12/31/2017	1177	BSN SPORTS	901301322	10.75.1520.0511.0.410	BSN TACHIKARA SV-18S VOLLEYBALLS	\$92.97
324675	12/31/2017	1177	BSN SPORTS	901301322	10.75.1560.0502.0.410	BSN MACGREGOR BOY'S BASKETBALL	\$58.98
Check Total:							\$7,833.80
324676	12/31/2017	1177	BUSHUE BACKGROUND SCREENING	DECATUR61-20170930	10.00.2640.0000.0.319	Blanket Order for Background/Fingerprinting	\$624.00
324676	12/31/2017	1177	BUSHUE BACKGROUND SCREENING	DECATUR61-20171130	10.00.2640.0000.0.319	Blanket Order for Background/Fingerprinting	\$208.00
Check Total:							\$832.00
324677	12/31/2017	1177	C & K CUSTOM SIGNS INC	17127208	10.00.2112.0000.0.360	SIGN FOR STUDENT SERVICES PER ATTACHED	\$230.57
Check Total:							\$230.57
324678	12/31/2017	1177	CCS PRESENTATION SYSTEMS	IN0010298	10.00.2660.0110.0.550	WUXGA, LCD, 8000 Lumen - No Lens	\$3,999.00
324678	12/31/2017	1177	CCS PRESENTATION SYSTEMS	IN0010298	10.00.2660.0110.0.750	2.98-4.77:1 Zoom Lens - Per Quote # 167760	\$1,797.00
Check Total:							\$5,796.00
324679	12/31/2017	1177	CENTRAL ILLINOIS AUCTIONS	11.18.2017	10.00.2570.0125.0.390	TO PAY INVOICE DATED NOVEMBER 18, 2017 -	\$764.50
Check Total:							\$764.50
324680	12/31/2017	1177	CENTRAL SUPPLY COMPANY	9031	10.00.0000.0000.0.973	HILLYARD MAGIC ERASER PADS, 4 7/8" X 2 7/8",	\$595.00
Check Total:							\$595.00
324681	12/31/2017	1177	CHANNING BETE COMPANY	53441693	10.09.1250.4300.2.410	QUOTE: 31222427 SQ - - - PATHS GL 5/6 CLASSROOM	\$543.91
Check Total:							\$543.91
324682	12/31/2017	1177	CINTAS CORPORATION	396675006	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$290.88
324682	12/31/2017	1177	CINTAS CORPORATION	396675007	10.00.2570.0106.0.410	BLANKET ORDER FOR TRANSPORTATION	\$360.90

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324682	12/31/2017	1177	CINTAS CORPORATION	396678576	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$80.93
324682	12/31/2017	1177	CINTAS CORPORATION	396678577	10.24.2192.0099.0.410	PARKA-TUNDRA SYSTEM OUTR/CHBLK, SIZE: 3XL	\$82.76
324682	12/31/2017	1177	CINTAS CORPORATION	396678577	10.24.2192.0099.0.410	JCKT-LEVEL II SEASONAL/BLACK, SIZE:3XL	\$72.05
324682	12/31/2017	1177	CINTAS CORPORATION	396678577	10.33.2192.0099.0.410	PARKA-TUNDRA SYSTEM OUTR/CHBLK	\$74.16
324682	12/31/2017	1177	CINTAS CORPORATION	396678577	10.33.2192.0099.0.410	JCKT-LEVEL II SEASONAL/BLACK, SIZE: XL	\$63.42
324682	12/31/2017	1177	CINTAS CORPORATION	396678577	10.72.2192.0099.0.410	PARKA-TUNDRA SYSTEM OUT/CHBLK, SIZE:	\$74.16
324682	12/31/2017	1177	CINTAS CORPORATION	396678577	10.72.2192.0099.0.410	JCKT-LEVEL II SEASONAL/BLACK, SIZE:	\$63.42
324682	12/31/2017	1177	CINTAS CORPORATION	396678577	10.82.2192.0099.0.410	PARKA-TUNDRA SYSTEM OUTR/CHBLK, SIZE: 3XL	\$82.76
324682	12/31/2017	1177	CINTAS CORPORATION	396678577	10.82.2192.0099.0.410	JCKT-LEVEL II SEASONAL/BLACK, SIZE:3XL	\$72.02
324682	12/31/2017	1177	CINTAS CORPORATION	396683881	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$57.95
Check Total:							\$1,375.41
324683	12/31/2017	1177	CITY OF DECATUR	7282	20.93.2540.0633.0.410	SALT - PICKED UP 11/28/17	\$2,040.12
324683	12/31/2017	1177	CITY OF DECATUR	7282	20.93.2540.0651.0.464	INVOICE# 7282 - 506.0 GALLONS OF DIESEL FUEL -	\$1,155.28
Check Total:							\$3,195.40
324684	12/31/2017	1177	CITY OF DECATUR - MLK BANQUET	V373476	10.00.2310.0000.0.410	INVOICE DATED 12/12/17 - Purchase Luncheon Banquet	\$350.00
Check Total:							\$350.00
324685	12/31/2017	1177	COLLEEN RICHARDSON	V276550	10.00.3700.4932.2.319	Please pay for Professional Development - -	\$500.00
Check Total:							\$500.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324686	12/31/2017	1177	COLLEGE BOARD.	EA69769631	10.82.1100.0255.0.410	ELA STRATEGY POSTERS - TO PAY INVOICE	\$71.75
Check Total:							\$71.75
324687	12/31/2017	1177	COMMUNICATIONS REVOLVING FUND	T1814088	10.00.2660.0110.0.342	Blanket Order for Communication Revolving	\$50.00
Check Total:							\$50.00
324688	12/31/2017	1177	CONNOR COMPANY	S7795434.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$110.21
324688	12/31/2017	1177	CONNOR COMPANY	S7808659.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$149.86
324688	12/31/2017	1177	CONNOR COMPANY	S7825567.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$65.62
324688	12/31/2017	1177	CONNOR COMPANY	S7826008.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$132.48
324688	12/31/2017	1177	CONNOR COMPANY	S7826112.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$115.53
324688	12/31/2017	1177	CONNOR COMPANY	S7826514.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$34.61
324688	12/31/2017	1177	CONNOR COMPANY	S7831048.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$102.65
324688	12/31/2017	1177	CONNOR COMPANY	S7831511.001	20.49.2540.0602.0.323	DELT C-SPT 1H LAV FCT - QUOTE# S7801008	\$355.45
324688	12/31/2017	1177	CONNOR COMPANY	S7831511.001	20.93.2540.0602.0.750	MILW M18 FORCE LOGIC PRESS TOOL KIT W/1/2-2IN	\$2,882.35
324688	12/31/2017	1177	CONNOR COMPANY	S7833089.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$85.96
324688	12/31/2017	1177	CONNOR COMPANY	S7838003.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$198.83
324688	12/31/2017	1177	CONNOR COMPANY	S7838006.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$87.28

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324688	12/31/2017	1177	CONNOR COMPANY	S7847671.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$5.50
324688	12/31/2017	1177	CONNOR COMPANY	S7848070.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$2.85
324688	12/31/2017	1177	CONNOR COMPANY	S7848846.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$110.09
324688	12/31/2017	1177	CONNOR COMPANY	S7849300.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$20.32
324688	12/31/2017	1177	CONNOR COMPANY	S7849473.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$92.00
324688	12/31/2017	1177	CONNOR COMPANY	S7849927.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$33.18
324688	12/31/2017	1177	CONNOR COMPANY	S7853070.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$9.24
324688	12/31/2017	1177	CONNOR COMPANY	S7855037.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$53.20
324688	12/31/2017	1177	CONNOR COMPANY	S7856793.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$159.43
324688	12/31/2017	1177	CONNOR COMPANY	S7857099.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$10.44
324688	12/31/2017	1177	CONNOR COMPANY	S7859766.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$107.10
Check Total:							\$4,924.18
324689	12/31/2017	1177	CONSOCIATE GROUP	1523	10.00.2520.0104.0.319	BLANKET ORDER FOR FLEX PLAN ADMINISTRATION	\$680.00
Check Total:							\$680.00
324690	12/31/2017	1177	CUSTOM TROPHIES	89206	10.89.1536.0570.0.410	Invoice #89206 - Large State Sponsorship Plaque	\$35.00
324690	12/31/2017	1177	CUSTOM TROPHIES	89206	10.89.1536.0570.0.410	Sport Great T-Shirts w/design on front &	\$49.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324690	12/31/2017	1177	CUSTOM TROPHIES	89206	10.89.1536.0570.0.410	Red Dri-Fit Polos w/embroidery on left chest	\$44.00
Check Total:							\$128.00
324691	12/31/2017	1177	DAVID HEDENBERG	287970	10.00.2310.0000.0.319	BLANKET ORDER FOR BOARD OF EDUCATION	\$66.69
Check Total:							\$66.69
324692	12/31/2017	1177	DE LAGE LANDEN PUBLIC FINANCE	57150860	10.00.2660.0110.0.470	INVOICE #57150860 -Cisco/Core - This is the	\$133,504.22
Check Total:							\$133,504.22
324693	12/31/2017	1177	DEBBIE ALEXANDER	V730125	10.00.3700.4932.2.319	Please pay for Professional Development - -	\$500.00
Check Total:							\$500.00
324694	12/31/2017	1177	DECATUR ACE HARDWARE	513252	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$68.47
324694	12/31/2017	1177	DECATUR ACE HARDWARE	513439	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.09
324694	12/31/2017	1177	DECATUR ACE HARDWARE	513583	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$36.87
324694	12/31/2017	1177	DECATUR ACE HARDWARE	513600	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$61.65
324694	12/31/2017	1177	DECATUR ACE HARDWARE	513644	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$37.90
324694	12/31/2017	1177	DECATUR ACE HARDWARE	513720	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$26.08
324694	12/31/2017	1177	DECATUR ACE HARDWARE	513786	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$3.89
324694	12/31/2017	1177	DECATUR ACE HARDWARE	513797	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$22.45
324694	12/31/2017	1177	DECATUR ACE HARDWARE	513824	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$40.48

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324694	12/31/2017	1177	DECATUR ACE HARDWARE	513835	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$20.69
324694	12/31/2017	1177	DECATUR ACE HARDWARE	513910	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$29.44
324694	12/31/2017	1177	DECATUR ACE HARDWARE	513928	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$34.72
324694	12/31/2017	1177	DECATUR ACE HARDWARE	513934	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$48.91
324694	12/31/2017	1177	DECATUR ACE HARDWARE	513967	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$15.09
324694	12/31/2017	1177	DECATUR ACE HARDWARE	513971	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$23.39
324694	12/31/2017	1177	DECATUR ACE HARDWARE	514022	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$33.23
324694	12/31/2017	1177	DECATUR ACE HARDWARE	514072	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$9.52
324694	12/31/2017	1177	DECATUR ACE HARDWARE	514113	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$24.26
324694	12/31/2017	1177	DECATUR ACE HARDWARE	514187	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$1.94
324694	12/31/2017	1177	DECATUR ACE HARDWARE	514194	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$2.52
324694	12/31/2017	1177	DECATUR ACE HARDWARE	514221	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$0.65
324694	12/31/2017	1177	DECATUR ACE HARDWARE	514242	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$29.96
324694	12/31/2017	1177	DECATUR ACE HARDWARE	514244	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$80.99
324694	12/31/2017	1177	DECATUR ACE HARDWARE	514259	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$19.51

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324694	12/31/2017	1177	DECATUR ACE HARDWARE	514262	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$25.58
324694	12/31/2017	1177	DECATUR ACE HARDWARE	514305	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$12.58
324694	12/31/2017	1177	DECATUR ACE HARDWARE	514316	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$19.04
324694	12/31/2017	1177	DECATUR ACE HARDWARE	514362	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$14.37
324694	12/31/2017	1177	DECATUR ACE HARDWARE	514379	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$2.59
324694	12/31/2017	1177	DECATUR ACE HARDWARE	514420	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$10.60
324694	12/31/2017	1177	DECATUR ACE HARDWARE	514455	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$6.73
324694	12/31/2017	1177	DECATUR ACE HARDWARE	514461	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$3.86
324694	12/31/2017	1177	DECATUR ACE HARDWARE	514465	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$2.06
324694	12/31/2017	1177	DECATUR ACE HARDWARE	514506	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$4.49
Check Total:							\$782.60
324695	12/31/2017	1177	DECATUR AMBULANCE SERVICE INC	171020.042	80.85.2367.0504.0.319	BLANKET ORDER FOR AMBULANCE SERVICE	\$315.00
324695	12/31/2017	1177	DECATUR AMBULANCE SERVICE INC	171021-027	80.85.2367.0504.0.319	BLANKET ORDER FOR AMBULANCE SERVICE	\$162.00
Check Total:							\$477.00
324696	12/31/2017	1177	DECATUR BOLT CO INC	242247	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$58.98
324696	12/31/2017	1177	DECATUR BOLT CO INC	242581	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$53.31

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324696	12/31/2017	1177	DECATUR BOLT CO INC	242581-01	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$2.22
324696	12/31/2017	1177	DECATUR BOLT CO INC	242605	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$3.21
Check Total:							\$117.72
324697	12/31/2017	1177	DECATUR PAINT & VARNISH	08163562	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$7.96
324697	12/31/2017	1177	DECATUR PAINT & VARNISH	08163602	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$50.09
324697	12/31/2017	1177	DECATUR PAINT & VARNISH	08163603	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$59.99
324697	12/31/2017	1177	DECATUR PAINT & VARNISH	08163670	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$18.14
Check Total:							\$136.18
324698	12/31/2017	1177	DECATUR PUBLIC TRANSIT SYSTEM	2017	40.82.2552.0000.0.331	BLANKET ORDER FOR CITY BUS INDIGENT STUDENT	\$4,720.00
324698	12/31/2017	1177	DECATUR PUBLIC TRANSIT SYSTEM	2017	40.85.2552.0000.0.331	CITY BUS INDIGENT STUDENT TRANSPORTATION	\$872.00
Check Total:							\$5,592.00
324699	12/31/2017	1177	DELL COMPUTER CORPORATION	10204412756	10.00.2660.0110.0.550	Dell Laser Projector – Per Quote #3000018138340.1	\$4,019.99
324699	12/31/2017	1177	DELL COMPUTER CORPORATION	10209489083	10.00.2660.0110.0.410	Dell Adpaterm – USB-C to HDMI/VGA /Ethernet/USB	\$159.00
324699	12/31/2017	1177	DELL COMPUTER CORPORATION	10209489083	10.00.2660.0110.0.410	Dell Adapter – USB-C to HDMI	\$84.00
324699	12/31/2017	1177	DELL COMPUTER CORPORATION	10209489083	10.00.2660.0110.0.410	Dell Adapter – USB-C to VGA	\$84.00
324699	12/31/2017	1177	DELL COMPUTER CORPORATION	10209489083	10.00.2660.0110.0.410	Dell Adapter UDB-C to HDMI 2.0	\$34.39

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324699	12/31/2017	1177	DELL COMPUTER CORPORATION	10209489083	10.00.2660.0110.0.750	XPS 15 - Per Quote #300019631347.1	\$6,576.27
Check Total:							\$10,957.65
324700	12/31/2017	1177	DEMCO	6265814	10.42.2220.0000.0.410	QUOTE DATED 10/30/17 - Vistafoil Laminate 4-Mil	\$139.20
324700	12/31/2017	1177	DEMCO	6265814	10.42.2220.0000.0.410	Vistafoil Laminate 4 Mil Gloss Finish 12"W X 400 " L	\$32.79
324700	12/31/2017	1177	DEMCO	6265814	10.42.2220.0000.0.410	12% discount for entire order. see quote sheet with	(\$20.63)
Check Total:							\$151.36
324701	12/31/2017	1177	DETECTION SECURITY CO INC	156082	20.82.2540.0618.0.390	TO PAY INVOICE# 156082 - CENTRAL STATION	\$180.00
324701	12/31/2017	1177	DETECTION SECURITY CO INC	156082	20.82.2540.0618.0.390	CENTRAL STATION MONITORING ONE MONTH	(\$15.00)
324701	12/31/2017	1177	DETECTION SECURITY CO INC	156082	20.85.2540.0618.0.390	CENTRAL STATION MONITORING FOR	\$180.00
324701	12/31/2017	1177	DETECTION SECURITY CO INC	156082	20.85.2540.0618.0.390	CENTRAL STATION MONITORING ONE MONTH	(\$15.00)
Check Total:							\$330.00
324702	12/31/2017	1177	DICK BLICK ART MATERIALS	8662584	10.12.1100.0000.0.410	BLICK CUTTING MAT - 8.5X12 GRY/BLK***ORDER#	\$151.50
324702	12/31/2017	1177	DICK BLICK ART MATERIALS	8662584	10.12.1100.0000.0.410	XACTO KNIFE - NO2 MED WT W/CAP	\$116.70
Check Total:							\$268.20
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-286150	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$63.24
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-286151	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$47.99
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-287193	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$40.86

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-287496	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$56.96
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-287610	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$12.96
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-287627	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$24.98
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-287653	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$39.30
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-287738	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$69.68
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-287739	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$159.51
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-287896	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$32.50
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-287926	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$31.69
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-288035	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$41.96
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-288254	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$73.98
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-288315	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$8.70
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-288326	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$197.46
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-288347	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$10.79
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-288385	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$14.83
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-288497	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$203.51

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-288781	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$9.60
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-288899	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$6.57
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-288942	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$19.98
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-288979	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$7.82
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-289051	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$28.79
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-289174	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$199.99
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-289264	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$118.79
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-289265	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$160.64
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-289267	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$37.85
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-289325	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$76.52
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-289407	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$151.79
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-289470	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$118.79)
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-289508	10.82.1700.3370.0.410	AIR DOOR ACTUATOR EHS DRIVER ED #109	\$33.78
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-289508	10.93.2540.0225.0.410	FUEL INJECTOR - ARA TRUCK# 82	\$90.08
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-289508	10.93.2540.0225.0.410	FRONT IMPACT SENSOR	\$87.60
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-289508	10.93.2540.0225.0.410	BLOWER MTR RESISTOR	\$24.94

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-289508	10.93.2540.0225.0.410	COIL ON PLUG COIL	\$46.63
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	8959-289646	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$9.05
324703	12/31/2017	1177	DONNELLY AUTOMOTIVE	UNAPPLIED CREDIT	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$295.40)
Check Total:							\$1,827.13
324704	12/31/2017	1177	DUNKER ELECTRIC SUPPLY INC	23135-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$9.38
324704	12/31/2017	1177	DUNKER ELECTRIC SUPPLY INC	23171-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$184.00
324704	12/31/2017	1177	DUNKER ELECTRIC SUPPLY INC	23173-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$26.88
324704	12/31/2017	1177	DUNKER ELECTRIC SUPPLY INC	23253-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$60.75
324704	12/31/2017	1177	DUNKER ELECTRIC SUPPLY INC	23915-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$190.35
324704	12/31/2017	1177	DUNKER ELECTRIC SUPPLY INC	23916-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$9.20
324704	12/31/2017	1177	DUNKER ELECTRIC SUPPLY INC	24003-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$86.94
324704	12/31/2017	1177	DUNKER ELECTRIC SUPPLY INC	24123-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$134.72
324704	12/31/2017	1177	DUNKER ELECTRIC SUPPLY INC	24230-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$93.41
324704	12/31/2017	1177	DUNKER ELECTRIC SUPPLY INC	24240-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$53.76
Check Total:							\$849.39
324705	12/31/2017	1177	DYNAGRAPHICS INC/FAST IMPRESSIONS	151770	10.00.2112.0000.0.360	DPS NAME BADGE WITH THE FOLLOWING; CINAMEN	\$24.90

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324705	12/31/2017	1177	DYNAGRAPHICS INC/FAST IMPRESSIONS	151770	10.00.2112.0000.0.360	DPS NAME BADGE WITH THE FOLLOWING; JOHN	\$24.90
324705	12/31/2017	1177	DYNAGRAPHICS INC/FAST IMPRESSIONS	151770	10.00.2112.0000.0.360	DPS NAME BADGE WITH THE FOLLOWING; JODI TULL	\$24.90
324705	12/31/2017	1177	DYNAGRAPHICS INC/FAST IMPRESSIONS	151770	10.00.2112.0000.0.360	DPS NAME BADGE WITH THE FOLLOWING; MEAGAN	\$24.90
Check Total:							\$99.60
324706	12/31/2017	1177	EASTERN IL UNIVERSITY	1157	10.00.2642.0000.0.640	INVOICE #1157-EASTERN UNIVERSITY EDUCATION JOB	\$70.00
324706	12/31/2017	1177	EASTERN IL UNIVERSITY	201790	38.95.9518.0000.0.699	Payment for EIU Cohort - Fall 2017 - Invoice #201790	\$11,541.53
Check Total:							\$11,611.53
324707	12/31/2017	1177	EICHENAUER SERVICES INC	0051596	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$133.56
324707	12/31/2017	1177	EICHENAUER SERVICES INC	0051597	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$67.37
324707	12/31/2017	1177	EICHENAUER SERVICES INC	0051650	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$104.88
Check Total:							\$305.81
324708	12/31/2017	1177	ELIZABETH OSBORNE	V767063	10.00.3700.4932.2.319	Please pay for Professional Development - Technology	\$250.00
Check Total:							\$250.00
324709	12/31/2017	1177	ELIZABETH VANDERCAR	V569883	10.00.3700.4932.2.319	Please pay for Professional Development - -	\$125.00
Check Total:							\$125.00
324710	12/31/2017	1177	EMBROIDERED EXPRESSIONS LLC	10164	10.85.1100.0039.0.410	TO PAY INVOICE #10164-PC TEE (PE UNIFORM TOPS)	\$720.00
324710	12/31/2017	1177	EMBROIDERED EXPRESSIONS LLC	10164	10.85.1100.0039.0.410	TO PAY FOR ROYAL MESH SHORTS (PE UNIFORM	\$1,080.00
Check Total:							\$1,800.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324711	12/31/2017	1177	ENABLING DEVICES	0430934-IN	12.00.1201.0855.0.410	TALKABLES W/ BUILT-IN ICON HOLDERS - 3	\$167.40
324711	12/31/2017	1177	ENABLING DEVICES	0430934-IN	12.00.1201.0855.0.410	TALKABLES W/ BUILT-IN ICON HOLDERS - 3	\$330.33
324711	12/31/2017	1177	ENABLING DEVICES	0430934-IN	12.00.1201.0855.0.410	TALKABLES W/ BUILT-IN ICON HOLDERS - 3	\$171.27
324711	12/31/2017	1177	ENABLING DEVICES	0430934-IN	12.00.1201.0855.0.410	TALKABLES W/ BUILT-IN ICON HOLDERS - 3	\$164.35
324711	12/31/2017	1177	ENABLING DEVICES	0430934-IN	12.00.1201.0855.0.410	TALKABLES W/ BUILT-IN ICON HOLDERS - 3	\$164.35
324711	12/31/2017	1177	ENABLING DEVICES	0431525-IN	12.00.1201.0855.0.410	TWIN TALK - TWIN TALK	\$578.54
324711	12/31/2017	1177	ENABLING DEVICES	0431525-IN	12.00.1201.0855.0.410	TEXTURED SEQUENCER	\$422.83
324711	12/31/2017	1177	ENABLING DEVICES	0431525-IN	12.00.1201.0855.0.410	SMALL TALK W/ BUILT-IN ICON HOLDER - BLUE	\$135.73
324711	12/31/2017	1177	ENABLING DEVICES	0431525-IN	12.00.1201.0855.0.410	SMALL TALK W/ BUILT-IN ICON HOLDER - RED	\$135.73
324711	12/31/2017	1177	ENABLING DEVICES	0431525-IN	12.00.1201.0855.0.410	DELUXE SPECIAL OFFER (3 PLUSH TOYS) ** PLEASE	\$179.14
324711	12/31/2017	1177	ENABLING DEVICES	0431525-IN	12.00.1201.0855.0.410	ANIMAL MESSAGERS - TURTLE (UNADAPTED)	\$23.32
324711	12/31/2017	1177	ENABLING DEVICES	0431525-IN	12.00.1201.0855.0.410	DANCING TAXI	\$61.16
324711	12/31/2017	1177	ENABLING DEVICES	430934C-CM	12.00.1201.0855.0.410	TALKABLES W/ BUILT-IN ICON HOLDERS - 3	(\$151.95)
324711	12/31/2017	1177	ENABLING DEVICES	430934C-CM	12.00.1201.0855.0.410	TALKABLES W/ BUILT-IN ICON HOLDERS - 3	(\$151.95)
324711	12/31/2017	1177	ENABLING DEVICES	430934C-CM	12.00.1201.0855.0.410	TALKABLES W/ BUILT-IN ICON HOLDERS - 3	(\$151.95)
324711	12/31/2017	1177	ENABLING DEVICES	430934C-CM	12.00.1201.0855.0.410	TALKABLES W/ BUILT-IN ICON HOLDERS - 3	(\$151.95)

Check Total: \$1,926.35

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
324712	12/31/2017	1177	ENTEC SERVICES, INC.	SIN023934	60.33.2530.0775.0.319	PRICE PER BID DATED JUNE 5, 2017. IMPLEMENTATION	\$3,858.92	
324712	12/31/2017	1177	ENTEC SERVICES, INC.	SIN023935	60.44.2530.0775.0.319	BID DATED JUNE 6, 2017 -IMPLEMENTATION AND	\$3,515.56	
							Check Total:	\$7,374.48
324713	12/31/2017	1177	ESGI	17880	10.21.1250.4300.2.327	ESGI 12 Month License for Sara Kelly	\$350.00	
							Check Total:	\$350.00
324714	12/31/2017	1177	ETA 2	60051834	10.93.1100.0255.0.410	STREAM TABLE KIT ** QUOTE# Q54917**	\$86.18	
324714	12/31/2017	1177	ETA 2	60051834	10.93.1100.0255.0.410	\$50 DISCOUNT GIFT CARD	(\$50.00)	
							Check Total:	\$36.18
324715	12/31/2017	1177	EVANS RECYCLING INC	4737	20.93.2540.0612.0.390	BLANKET ORDER FOR DISPOSAL OF YARD WASTE	\$250.00	
							Check Total:	\$250.00
324716	12/31/2017	1177	EVERGREEN FS INC	97639	20.93.2540.0651.0.464	10% ETHANOL UNLEADED GASOLINE FOR B&G AT 400	\$2,549.63	
324716	12/31/2017	1177	EVERGREEN FS INC	97712	10.00.0000.0000.0.979	10% ETHANOL UNLEADED GASOLINE TO BE DELIVERED	\$1,820.13	
							Check Total:	\$4,369.76
324717	12/31/2017	1177	FASTBRIDGE LEARNING	INV-2139	10.09.2230.4300.2.327	QUOTE 00002174 -- SCHOOL YEAR 2017-2018	\$225.00	
324717	12/31/2017	1177	FASTBRIDGE LEARNING	INV-2139	10.42.2230.4300.2.327	QUOTE 00002174 -- SCHOOL YEAR 2017-2018	\$225.00	
							Check Total:	\$450.00
324718	12/31/2017	1177	FASTENAL COMPANY	ILDEC144849	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.51	
324718	12/31/2017	1177	FASTENAL COMPANY	ILDEC145035	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$51.88	
							Check Total:	\$63.39

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324719	12/31/2017	1177	FEDEX	6-010-11187	10.00.2310.0104.0.341	Payment for Invoice #6-010-111874 - Bond	\$23.21
Check Total:							\$23.21
324720	12/31/2017	1177	FIRST TO THE FINISH	SI-671029	10.85.1542.0507.0.410	ROBIC SC-505W STOPWATCH -	\$27.93
324720	12/31/2017	1177	FIRST TO THE FINISH	SI-671029	10.85.1542.0507.0.410	FTTF CAST IRON SHOT 8 LBS	\$19.00
324720	12/31/2017	1177	FIRST TO THE FINISH	SI-671029	10.85.1542.0507.0.410	FTTF BLUE DISCUS 1K	\$38.00
324720	12/31/2017	1177	FIRST TO THE FINISH	SI-671029	10.85.1542.0507.0.410	FTTF SHOT/DISCUS CARRIER	\$12.67
324720	12/31/2017	1177	FIRST TO THE FINISH	SI-671029	10.85.1542.0507.0.410	WOMEN'S GRAB BAG SPRINT SPIKE 6.5, GB1W -6.5	\$17.73
324720	12/31/2017	1177	FIRST TO THE FINISH	SI-671029	10.85.1542.0507.0.410	WOMEN'S GRAB BAG SPRINT SPIKE 7.5, GB1W-7.5	\$17.72
Check Total:							\$133.05
324721	12/31/2017	1177	FLAGHOUSE INC	V016367901018	12.00.1207.0812.0.410	RAPPER SNAPPER SET (SET OF 9)***REFERENCE#	\$14.24
324721	12/31/2017	1177	FLAGHOUSE INC	V016367901018	12.00.1207.0812.0.410	SENSEEZ PLUSHY BLUE	\$25.50
324721	12/31/2017	1177	FLAGHOUSE INC	V016367901018	12.00.1207.0812.0.410	SOUND BLOCKS ANIMAL	\$12.54
324721	12/31/2017	1177	FLAGHOUSE INC	V016367901018	12.00.1207.0812.0.410	AUDIBLE TIME TIMER 3IN	\$23.79
Check Total:							\$76.07
324722	12/31/2017	1177	FRAN CANTWELL	V277012	10.00.3700.4932.2.319	Please pay for Professional Development - Technology	\$125.00
Check Total:							\$125.00
324723	12/31/2017	1177	FUN AND FUNCTION	270911	12.00.1201.0855.0.410	TRAMPOLINE WITH	\$119.99
324723	12/31/2017	1177	FUN AND FUNCTION	270911	12.00.1201.0855.0.410	BUCKET OF CHEWIES	\$0.00
Check Total:							\$119.99
324724	12/31/2017	1177	GAYLE MCCULLOUGH	V33218	10.00.3700.4932.2.319	Please pay for Professional Development - Technology	\$250.00
Check Total:							\$250.00
324725	12/31/2017	1177	GERALD J MEEHAN	V561913	10.00.2316.0000.0.319	TO PAY PER STATEMENT DATED 10/27/17 - IBB	\$98.91

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324725	12/31/2017	1177	GERALD J MEEHAN	V561913	10.00.2316.0000.0.319	10/27/17 - IBB Presentation to BOE - Mileage	\$188.32
324725	12/31/2017	1177	GERALD J MEEHAN	V561913	10.00.2316.0000.0.410	10/27/17 - IBB Presentation to BOE - Meals	\$16.52
Check Total:							\$303.75
324726	12/31/2017	1177	GLOBAL EDUCATION MANAGEMENT	1326	10.58.1250.4305.2.390	INVOICE 1326 -- PLEASE PAY FOR AFTER SCHOOL	\$13,832.50
Check Total:							\$13,832.50
324727	12/31/2017	1177	GORDON N STOWE & ASSOC INC	1051672	12.00.2150.0880.0.323	QUOTE DATED 7/18/2017 STL - AUDIOSCAN, VERIFIT	\$133.00
324727	12/31/2017	1177	GORDON N STOWE & ASSOC INC	1051672	12.00.2150.0880.0.323	BELTONE, 120 11G3617	\$138.00
324727	12/31/2017	1177	GORDON N STOWE & ASSOC INC	1051672	12.00.2150.0880.0.323	G S I 38V4, 200011843	\$157.00
324727	12/31/2017	1177	GORDON N STOWE & ASSOC INC	1051672	12.00.2150.0880.0.323	G S I, 61, 20010483	\$231.00
324727	12/31/2017	1177	GORDON N STOWE & ASSOC INC	1051672	12.00.2150.0880.0.323	I A C, 1403A, 143524	\$92.00
324727	12/31/2017	1177	GORDON N STOWE & ASSOC INC	1051672	12.00.2150.0880.0.323	MAICO, ERO-SCAN, 1306	\$226.00
324727	12/31/2017	1177	GORDON N STOWE & ASSOC INC	1051672	12.00.2150.0880.0.323	TRAVEL/SVC	\$230.00
324727	12/31/2017	1177	GORDON N STOWE & ASSOC INC	1055369	12.00.2150.0880.0.323	G S I, 37, 713	\$133.00
Check Total:							\$1,340.00
324728	12/31/2017	1177	GOVCONNECTION, INC..	55411008	10.00.2660.0110.0.410	QODE Ultimate Lite Keyboard Case for 5th Gen	\$21,220.00
Check Total:							\$21,220.00
324729	12/31/2017	1177	GREAT LAKES CLAY	00075594	10.82.1100.0012.0.410	HAWTHORN BOND 35 MESH CLAY***QUOTE BY TIM	\$108.30
Check Total:							\$108.30
324730	12/31/2017	1177	GROWING STRONG SEXUAL ASSAULT CENTER	10/30/17 - 11/24/17	10.00.3900.0287.2.390	TO PAY INVOICE DATED 10/30/17-11/24/17 FOR	\$2,427.08
Check Total:							\$2,427.08

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324731	12/31/2017	1177	HEALTH RESOURCE SERVICE MGMT	1710042	12.00.2330.0855.0.319	PAY INVOICE #1710042 Billing Srvcs for Medicaid	\$16,123.16
Check Total:							\$16,123.16
324732	12/31/2017	1177	HEART TECHNOLOGIES INC	10257114	20.93.2540.0618.0.319	40 HOURS - INSTALLATION TRAINING/SUPPORT -	\$0.00
324732	12/31/2017	1177	HEART TECHNOLOGIES INC	10257114	20.93.2540.0618.0.319	LABOR	\$1,400.00
324732	12/31/2017	1177	HEART TECHNOLOGIES INC	10257114	20.93.2540.0618.0.750	SONY SNC-EM630 IP CAMERA. PROPOSAL#	\$23,328.00
324732	12/31/2017	1177	HEART TECHNOLOGIES INC	10257114	20.93.2540.0618.0.750	ARECONT AV3225PMIR IP CAMERA	\$26,700.31
324732	12/31/2017	1177	HEART TECHNOLOGIES INC	13419	10.09.1250.4300.2.750	REFERENCE 112674 REV 10 -- LG - 60" CLASS (60"	\$1,635.84
324732	12/31/2017	1177	HEART TECHNOLOGIES INC	13419	10.72.1250.4300.2.750	REFERENCE 112674 REV 10 -- LG - 60" CLASS (60"	\$817.92
324732	12/31/2017	1177	HEART TECHNOLOGIES INC	13419	10.74.1250.4300.2.750	REFERENCE 112674 REV 10 -- LG - 60" CLASS (60"	\$817.92
324732	12/31/2017	1177	HEART TECHNOLOGIES INC	13419	10.75.1250.4300.2.750	REFERENCE 112674 REV 10 -- LG - 60" CLASS (60"	\$817.92
324732	12/31/2017	1177	HEART TECHNOLOGIES INC	13419	10.81.1250.4300.2.750	REFERENCE 112674 REV 10 -- LG - 60" CLASS (60"	\$2,453.76
324732	12/31/2017	1177	HEART TECHNOLOGIES INC	13838	10.09.1250.4300.2.750	LG Display 4K UHD HDR Smart LED TV - 60"	\$4,089.60
324732	12/31/2017	1177	HEART TECHNOLOGIES INC	13838	10.09.1250.4300.2.750	Peerless Mounts	\$1,320.00
Check Total:							\$63,381.27
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09782-4 FOUNTAS/FPC SHARED	\$10,402.96
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09674-2 FPC SR GRADE 1 BIG BK BOX	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09675-9 FPC SR GRADE 1 BIG BK BOX	\$0.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09823-4 FPC SR BIG BOOK STORAGE	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09681-0 FPC SR GRADE 1 LITTLE BK	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09682-7 FPC SR GRADE 1 LITTLE BK	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09683-4 FPC SR GRADE 1 LITTLE BK	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09684-1 FPC SR GRADE 1 LITTLE BK	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09806-7 FPC SR GRADE 1 TEACHER	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09783-1 FOUNTAS/FPC SHARED	\$3,900.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09676-6 FPC SR GRADE 2 BIG BK BOX	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09685-8 FPC SR GRADE 2 LITTLE BK	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09686-5 FPC SR GRADE 2 LITTLE BK	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09807-4 FPC SR GRADE 2 TEACHER	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09823-4 FPC SR BIG BOOK STORAGE	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09784-8 FOUNTAS/FPC SHARED	\$8,450.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09678-0 FPC SR GRADE K BIG BK BOX	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09679-7 FPC SR GRADE K BIG BK BOX	\$0.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09823-4 FPC SR BIG BOOK STORAGE	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09688-9 FPC SR GRADE K LITTLE BK	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09689-6 FPC SR GRADE K LITTLE BK	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09690-2 FPC SR GRADE K LITTLE BK	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09691-9 FPC SR GRADE K LITTLE BK	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09805-0 FPC SR GRADE K TEACHER	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09829-6 FOUNTAS/FPC INTERACTIVE	\$2,640.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09786-2 FPC IRA GRADE K BOX 1	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09787-9 FPC IRA GRADE K BOX 2	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09788-6 FPC IRA GRADE K TEACHER	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09830-2 FOUNTAS/FPC INTERACTIVE	\$2,640.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09789-3 FPC IRA GRADE 1 BOX 1	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09790-9 FPC IRA GRADE 1 BOX 2	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09791-6 FPC IRA GRADE 1 TEACHER	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09831-9 FOUNTAS/FPC INTERACTIVE	\$2,640.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09792-3 FPC IRA GRADE 2 BOX 1	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09793-0 FPC IRA GRADE 2 BOX 2	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	ISBN 978-0-325-09794-7 FPC IRA GRADE 2 TEACHER	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09782-4	(\$1,690.00)
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09674-2	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09675-9	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09823-4	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09681-0	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09682-7	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09683-4	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09684-1	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09806-7	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09783-1	(\$780.00)
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09676-6	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09685-8	\$0.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09686-5	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09807-4	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09823-4	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09784-8	(\$1,690.00)
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09678-0	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09679-7	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09823-4	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09688-9	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09689-6	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09690-2	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09691-9	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09805-0	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09829-6	(\$528.00)
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09786-2	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09787-9	\$0.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09788-6	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09830-2	(\$528.00)
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09789-3	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09790-9	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09791-6	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09831-9	(\$528.00)
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09792-3	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09793-0	\$0.00
324733	12/31/2017	1177	HEINEMANN	6855277	10.09.1250.4300.2.410	20% Discount Applied - ISBN 978-0-325-09794-7	\$0.00
Check Total:							\$24,928.96
324734	12/31/2017	1177	HELENA CHEMICAL COMPANY	247163617	20.93.2540.0630.0.410	SPORT SUPREME GRASS SEED - 50 LB BAGS - QUOTE	\$939.50
Check Total:							\$939.50
324735	12/31/2017	1177	HERFF JONES, LLC	2059966	10.82.2190.0010.0.410	VICTORY HOOD - BROWN PER INVOICE #2059966	\$206.07
324735	12/31/2017	1177	HERFF JONES, LLC	2059966	10.82.2190.0010.0.410	GOLD HONOR STOLE	\$628.25
Check Total:							\$834.32
324736	12/31/2017	1177	HERITAGE BEHAVIORAL HEALTH CENTER	PROJ. AWARE/11.2017	10.00.3900.0287.2.390	TO PAY INVOICE DATED NOV-17 FOR SERVICES	\$21,395.47
Check Total:							\$21,395.47
324737	12/31/2017	1177	HOLLY LAYTON	V419104	10.00.3700.4932.2.319	Please pay for Professional Development - -	\$250.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$250.00
324738	12/31/2017	1177	HOPE SCHOOL	31425	40.93.2555.0048.0.331	INVOICE #31425 - TRANSPORTATION FOR	\$190.00
324738	12/31/2017	1177	HOPE SCHOOL	31774	40.93.2555.0048.0.331	INVOICE #31774 - TRANSPORTATION FOR	\$361.00
Check Total:							\$551.00
324739	12/31/2017	1177	IBARJ	321	10.44.2210.4932.2.312	TO PAY INVOICE #321. 2 HOUR OVERVIEW OF RP IN	\$300.00
324739	12/31/2017	1177	IBARJ	321	10.44.2210.4932.2.312	Mileage/travel expenses	\$55.00
324739	12/31/2017	1177	IBARJ	321	10.44.2210.4932.2.312	Trianing Materials	\$25.00
Check Total:							\$380.00
324740	12/31/2017	1177	IL DEPT OF AGRICULTURE	V126514	20.93.2540.0612.0.640	COMMERCIAL NOT-FOR-HIRE 2018 &	\$30.00
324740	12/31/2017	1177	IL DEPT OF AGRICULTURE	V126514	20.93.2540.0612.0.640	COMMERCIAL NOT-FOR-HIRE 2018 &	\$30.00
Check Total:							\$60.00
324741	12/31/2017	1177	IL ENVIRONMENTAL PROTECTION AGENCY	115015AIV	20.82.2540.0631.0.640	INVOICE - AIR POLLUTION CONTROL SITE FEE FOR	\$235.00
Check Total:							\$235.00
324742	12/31/2017	1177	IL SCHOOL FOR THE DEAF	A. WHEELER	42.00.2550.0855.0.331	PAY INVOICE FOR 1ST QUARTER TRANSPORTATION	\$131.25
324742	12/31/2017	1177	IL SCHOOL FOR THE DEAF	V. BRASE	42.00.2550.0855.0.331	PAY INVOICE FOR 1ST QUARTER TRANSPORTATION	\$131.25
Check Total:							\$262.50
324743	12/31/2017	1177	ILLINI SUPPLY INC	9053	10.00.2310.0000.0.410	GROUPE LACASSE 1/2 MOON TOP, 30 X 60, NCN	\$229.50
324743	12/31/2017	1177	ILLINI SUPPLY INC	9053	10.00.2310.0000.0.410	PREMIERA FLIP TOP TABLE BASE, BLACK	\$239.60
324743	12/31/2017	1177	ILLINI SUPPLY INC	9058	20.81.2540.0616.0.410	GUARDIAN PLUS BY PENCO PRODUCTS. FRAMES	\$33,810.00
Check Total:							\$34,279.10

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324744	12/31/2017	1177	INDIAN OAKS ACADEMY	RC09302	10.00.1220.0128.2.671	INVOICE# RC09302 – NOV 2017 Reg Term Ed Srvcs for	\$2,700.66
Check Total:							\$2,700.66
324745	12/31/2017	1177	INTEGRITY TECHNOLOGY SOLUTIONS	150739	10.00.2660.0110.0.319	Blanket Order for support services for 2017–18 School	\$31.25
324745	12/31/2017	1177	INTEGRITY TECHNOLOGY SOLUTIONS	151266	10.00.2660.0110.0.319	Blanket PO for \$50 per server per month of r(3)	\$150.00
324745	12/31/2017	1177	INTEGRITY TECHNOLOGY SOLUTIONS	151266	10.00.2660.0110.0.319	Blanket PO for Data \$1 per GB=20GB for expansion	\$124.00
324745	12/31/2017	1177	INTEGRITY TECHNOLOGY SOLUTIONS	151266	10.00.2660.0110.0.319	Blanket PO for \$50 per server per month for 5	\$250.00
324745	12/31/2017	1177	INTEGRITY TECHNOLOGY SOLUTIONS	151266	10.00.2660.0110.0.319	Blanket PO for Data \$1 per GB=20 GB for expansion of	\$466.00
Check Total:							\$1,021.25
324746	12/31/2017	1177	INTERNATIONAL BACCALAUREATE ORG.	211655	10.72.2210.4932.2.312	TO PAY INVOICE #211655 – TREVOR STAFF IN-SCHOOL	\$550.00
324746	12/31/2017	1177	INTERNATIONAL BACCALAUREATE ORG.	211655	10.72.2210.4932.2.312	ANDREA ROBERTSON IN-SCHOOL PYP HOPE	\$550.00
324746	12/31/2017	1177	INTERNATIONAL BACCALAUREATE ORG.	211655	10.72.2210.4932.2.312	LARRY EASTIN IN-SCHOOL PYP HOPE ACADEMY 2017	\$550.00
324746	12/31/2017	1177	INTERNATIONAL BACCALAUREATE ORG.	211655	10.72.2210.4932.2.312	LYNDSAY LEMANCZYK IN-SCHOOL PYP HOPE	\$550.00
324746	12/31/2017	1177	INTERNATIONAL BACCALAUREATE ORG.	211655	10.72.2210.4932.2.312	DAWN ROSE IN-SCHOOL PYP HOPE ACADEMY 2017	\$550.00
324746	12/31/2017	1177	INTERNATIONAL BACCALAUREATE ORG.	211655	10.72.2210.4932.2.312	MINDY PARKS IN-SCHOOL PYP HOPE ACADEMY 2017	\$550.00
324746	12/31/2017	1177	INTERNATIONAL BACCALAUREATE ORG.	211655	10.72.2210.4932.2.312	TERRI ELLIS IN-SCHOOL PYP HOPE ACADEMY 2017	\$550.00
324746	12/31/2017	1177	INTERNATIONAL BACCALAUREATE ORG.	211655	10.72.2210.4932.2.312	BRANDON JELKS IN-SCHOOL PYP HOPE ACADEMY 2017	\$550.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324746	12/31/2017	1177	INTERNATIONAL BACCALAUREATE ORG.	211655	10.72.2210.4932.2.312	TERESA COBB IN-SCHOOL PYP HOPE ACADEMY 2017	\$550.00
324746	12/31/2017	1177	INTERNATIONAL BACCALAUREATE ORG.	211655	10.72.2210.4932.2.312	JULIE ANDREWS IN-SCHOOL PYP HOPE ACADEMY 2017	\$550.00
324746	12/31/2017	1177	INTERNATIONAL BACCALAUREATE ORG.	211655	10.72.2210.4932.2.312	TIARA MACKINS IN-SCHOOL PYP HOPE ACADEMY 2017	\$550.00
324746	12/31/2017	1177	INTERNATIONAL BACCALAUREATE ORG.	211655	10.72.2210.4932.2.312	ANNETTE KIRKPATRICK IN-SCHOOL PYP HOPE	\$550.00
324746	12/31/2017	1177	INTERNATIONAL BACCALAUREATE ORG.	211655	10.72.2210.4932.2.312	SUMMER HEMPHILL IN-SCHOOL PYP HOPE	\$550.00
324746	12/31/2017	1177	INTERNATIONAL BACCALAUREATE ORG.	211655	10.72.2210.4932.2.312	AMANDA FAIRCHILD IN-SCHOOL PYP HOPE	\$550.00
324746	12/31/2017	1177	INTERNATIONAL BACCALAUREATE ORG.	211655	10.72.2210.4932.2.312	ERIN MILLER IN-SCHOOL PYP HOPE ACADEMY 2017	\$550.00
324746	12/31/2017	1177	INTERNATIONAL BACCALAUREATE ORG.	211655	10.72.2210.4932.2.312	RAJILLIA SULLIVAN INSCHOOL PYP HOPE	\$550.00
324746	12/31/2017	1177	INTERNATIONAL BACCALAUREATE ORG.	211655	10.72.2210.4932.2.312	CHIERSTAN BURNS IN-SCHOOL PYP HOPE	\$550.00
324746	12/31/2017	1177	INTERNATIONAL BACCALAUREATE ORG.	211655	10.72.2210.4932.2.312	JAMIE REED IN-SCHOOL PYP HOPE ACADEMY 2017	\$550.00
324746	12/31/2017	1177	INTERNATIONAL BACCALAUREATE ORG.	211655	10.72.2210.4932.2.312	DANIEL BAKER PYP IN-SCHOOL HOPE ACADEMY	\$550.00
324746	12/31/2017	1177	INTERNATIONAL BACCALAUREATE ORG.	211655	10.72.2210.4932.2.312	NICOLE GENET IN-SCHOOL PYP HOPE ACADEMY 2017	\$550.00
324746	12/31/2017	1177	INTERNATIONAL BACCALAUREATE ORG.	211655	10.72.2210.4932.2.312	LYNN REMMERT IN-SCHOOL PYP HOPE ACADEMY 2017	\$550.00
324746	12/31/2017	1177	INTERNATIONAL BACCALAUREATE ORG.	211655	10.72.2210.4932.2.312	AMY CROSS IN-SCHOOL PYP HOPE ACADEMY 2017	\$550.00
324746	12/31/2017	1177	INTERNATIONAL BACCALAUREATE ORG.	211655	10.72.2210.4932.2.312	KEN SCHUSTER IN-SCHOOL PYP HOPE ACADEMY 2017	\$550.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324746	12/31/2017	1177	INTERNATIONAL BACCALAUREATE ORG.	211655	10.72.2210.4932.2.312	ALBULENA EMROSKI IN-SCHOOL PYP HOPE	\$550.00
Check Total:							\$13,200.00
324747	12/31/2017	1177	JACLYN LANE	V68556	10.09.2210.4936.2.332	PLEASE REIMBURSE FOR EXPENSES PAID TO ATTEND	\$363.53
Check Total:							\$363.53
324748	12/31/2017	1177	JAMIE MICHL	V876187	10.00.3700.4932.2.319	Please pay for Professional Development - -	\$250.00
Check Total:							\$250.00
324749	12/31/2017	1177	JANELLE PUBLICATIONS	1703	12.00.1216.0855.0.410	THE EXPANDING EXPRESSION TOOL (EET)	\$258.50
Check Total:							\$258.50
324750	12/31/2017	1177	JENNIFER DOUGLASS	V291520	10.00.3700.4932.2.319	Please pay for Professional Development - -	\$250.00
Check Total:							\$250.00
324751	12/31/2017	1177	JOAN DOERFLER	V166734	10.00.3700.4932.2.319	Please pay for Professional Development - -	\$250.00
Check Total:							\$250.00
324752	12/31/2017	1177	JONES SCHOOL SUPPLY CO INC 1535957	1535957	10.09.3850.4300.2.410	ITEM NUMBER RS413, BEE TROPHY. PLEASE ENGRAVE -	\$69.24
324752	12/31/2017	1177	JONES SCHOOL SUPPLY CO INC 1535957	1535957	10.09.3850.4300.2.410	ITEM 6480GOM, SPELLING GOLD MEDAL	\$40.63
324752	12/31/2017	1177	JONES SCHOOL SUPPLY CO INC 1535957	1535957	10.09.3850.4300.2.410	ITEM 5002GO, .875" GOLD NECK RIBBON	\$15.43
324752	12/31/2017	1177	JONES SCHOOL SUPPLY CO INC 1535957	1535957	10.09.3850.4300.2.410	ITEM 953, SPELLING BEE COLORFUL CERTIFICATE	\$5.98
324752	12/31/2017	1177	JONES SCHOOL SUPPLY CO INC 1535957	1535957	10.09.3850.4300.2.410	Item Discount for RS413	(\$3.14)
Check Total:							\$128.14
324753	12/31/2017	1177	JULIE HOYLAND	025	10.01.2210.0123.0.312	TO PAY INVOICE #025 - 10/16/2017 Dennis	\$225.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324753	12/31/2017	1177	JULIE HOYLAND	025	10.01.2210.0123.0.312	11/20/2017 Phoenix Consult Meeting	\$112.50
324753	12/31/2017	1177	JULIE HOYLAND	026	12.00.2210.0852.2.314	TO PAY INVOICE #026 - PLC PRESENTATION ON	\$600.00
Check Total:							\$937.50
324754	12/31/2017	1177	KAREN LAYDEN..	V854096	10.00.3700.4932.2.312	REIMBURSEMENT- 2017 IAHPERD Convention	\$205.00
324754	12/31/2017	1177	KAREN LAYDEN..	V854096	10.00.3700.4932.2.332	Please reimburse for travel/meals for 2017	\$210.60
Check Total:							\$415.60
324755	12/31/2017	1177	KASKASKIA SPECIAL EDUCATION	1ST BILLING FY18	12.00.1220.0855.0.671	TO PAY INVOICE DATED 11/15/17 -SRVCS FOR	\$3,831.80
Check Total:							\$3,831.80
324756	12/31/2017	1177	KELLEYS SEPTIC TANK SERVICE 44860		20.85.2540.0602.0.323	INVOICE# 44860 - JOB LOCATION: MACARTHUR	\$200.00
324756	12/31/2017	1177	KELLEYS SEPTIC TANK SERVICE 44860		20.85.2540.0602.0.323	TWO MEN AFTER HOURS	\$150.00
324756	12/31/2017	1177	KELLEYS SEPTIC TANK SERVICE 44923		20.85.2540.0602.0.323	TO PAY INVOICE# 44923 - JOB LOCATION:	\$70.00
324756	12/31/2017	1177	KELLEYS SEPTIC TANK SERVICE 44923		20.85.2540.0602.0.323	HAD TO JET GREASE TRAP WHILE PUMPING TO GET ALL	\$150.00
324756	12/31/2017	1177	KELLEYS SEPTIC TANK SERVICE 44951,52,53		10.81.2560.0225.0.323	SDMS - GREASE TRAP PUMPING & SCRAPE	\$46.06
324756	12/31/2017	1177	KELLEYS SEPTIC TANK SERVICE 44951,52,53		10.82.2560.0225.0.323	EISENHOWER - GREASE TRAP PUMPING & SCRAPE	\$46.06
324756	12/31/2017	1177	KELLEYS SEPTIC TANK SERVICE 44951,52,53		10.85.2560.0225.0.323	MACARTHUR - GREASE TRAP PUMPING & SCRAPE	\$46.06
324756	12/31/2017	1177	KELLEYS SEPTIC TANK SERVICE 45014		20.72.2540.0602.0.323	INVOICE# 45014 - HOPE ACADEMY - RAN SINK	\$125.00
Check Total:							\$833.18
324757	12/31/2017	1177	KING LAR CO INC	3	90.44.2530.0403.0.324	BASE BID - OAK GROVE ELEMENTARY HVAC	\$841.26

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324757	12/31/2017	1177	KING LAR CO INC	3	90.44.2530.0403.0.324	ALT#1: UPGRADE ELECTRICAL SERVICE - OAK	\$40,677.12
324757	12/31/2017	1177	KING LAR CO INC	3.	60.33.2530.0775.0.324	BASE BID - HARRIS ELEMENTARY HEATING	\$1,948.45
324757	12/31/2017	1177	KING LAR CO INC	3.	60.33.2530.0775.0.324	ALT#1: UPGRADE ELECTRICAL SERVICE -	\$15,377.96
324757	12/31/2017	1177	KING LAR CO INC	4	90.44.2530.0403.0.324	BASE BID - OAK GROVE ELEMENTARY HVAC	\$4,142.11
324757	12/31/2017	1177	KING LAR CO INC	4	90.44.2530.0403.0.324	ALT#1: UPGRADE ELECTRICAL SERVICE - OAK	\$71,816.66
324757	12/31/2017	1177	KING LAR CO INC	4.	60.33.2530.0775.0.324	BASE BID - HARRIS ELEMENTARY HEATING	\$7,542.09
324757	12/31/2017	1177	KING LAR CO INC	4.	60.33.2530.0775.0.324	ALT#1: UPGRADE ELECTRICAL SERVICE -	\$81,398.08
Check Total:							\$223,743.73
324758	12/31/2017	1177	KONE, INC	1157504969	20.85.2540.0669.0.323	INVOICE# 1157504969 - MACARTHUR - LIBRARY	\$325.43
324758	12/31/2017	1177	KONE, INC	1157504969	20.85.2540.0669.0.323	EXPENSE TO REPAIR LIBRARY PASSENGER ELEVATOR AT	\$22.78
Check Total:							\$348.21
324759	12/31/2017	1177	KRISTINA PRUITT	V632834	10.00.3700.4932.2.319	Please pay for Professional Development - -	\$250.00
Check Total:							\$250.00
324760	12/31/2017	1177	KROGER CO.	1017512493	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$21.06
324760	12/31/2017	1177	KROGER CO.	1017512743	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$10.96
324760	12/31/2017	1177	KROGER CO.	1017512744	12.00.1201.0871.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$25.34

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324760	12/31/2017	1177	KROGER CO.	1117513387	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$41.73
324760	12/31/2017	1177	KROGER CO.	1117513685	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$8.58
324760	12/31/2017	1177	KROGER CO.	1117514248	12.00.1201.0871.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$81.95
324760	12/31/2017	1177	KROGER CO.	1117514913	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$20.16
324760	12/31/2017	1177	KROGER CO.	1117516137	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$3.98
324760	12/31/2017	1177	KROGER CO.	1117516399	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$7.68
324760	12/31/2017	1177	KROGER CO.	1117516642	12.00.1212.0815.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$14.36
324760	12/31/2017	1177	KROGER CO.	1117516646	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$35.13
324760	12/31/2017	1177	KROGER CO.	1117516887	12.00.1201.0871.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$45.14
324760	12/31/2017	1177	KROGER CO.	117515881	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$12.64
Check Total:							\$328.71
324761	12/31/2017	1177	KROGER CO..	1017511948	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$13.93
324761	12/31/2017	1177	KROGER CO..	1017512147	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$40.00
324761	12/31/2017	1177	KROGER CO..	1017512379	10.50.3850.0180.2.410	BLANKET ORDER FOR 17-18 FAMILY FUN NIGHT FOOD &	\$112.71
324761	12/31/2017	1177	KROGER CO..	1017512621	10.00.2322.0000.0.410	Blanket Order for Miscellaneous Food Items	\$5.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324761	12/31/2017	1177	KROGER CO..	1017512622	10.50.3850.3705.2.410	BLANKET ORDER FOR 17-18 FAMILY FUN NIGHT FOOD &	\$90.17
324761	12/31/2017	1177	KROGER CO..	1017513071	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$43.67
324761	12/31/2017	1177	KROGER CO..	1117514616	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$9.75
324761	12/31/2017	1177	KROGER CO..	1117515081	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$16.42
324761	12/31/2017	1177	KROGER CO..	1117515082	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$41.20
324761	12/31/2017	1177	KROGER CO..	1117515084	10.58.3850.4902.2.410	BLANKET ORDER FOR 17-18 PEG FAMILY FUN NIGHT	\$78.32
324761	12/31/2017	1177	KROGER CO..	1117516282	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$9.57
324761	12/31/2017	1177	KROGER CO..	1117516284	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$88.16
324761	12/31/2017	1177	KROGER CO..	1117516535	12.00.1201.0871.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$14.54
324761	12/31/2017	1177	KROGER CO..	1117516993	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$34.57
Check Total:							\$598.99
324762	12/31/2017	1177	KROGER CO...	1017512168	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$50.09
324762	12/31/2017	1177	KROGER CO...	1017512650	12.00.1201.0871.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$52.88
324762	12/31/2017	1177	KROGER CO...	1017512899	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$2.99
324762	12/31/2017	1177	KROGER CO...	1017513087	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$11.65

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324762	12/31/2017	1177	KROGER CO...	1117513574	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$99.09
324762	12/31/2017	1177	KROGER CO...	1117513862	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$45.44
324762	12/31/2017	1177	KROGER CO...	1117513863	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$10.49
324762	12/31/2017	1177	KROGER CO...	1117514400	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$15.43
324762	12/31/2017	1177	KROGER CO...	1117514766	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$57.33
324762	12/31/2017	1177	KROGER CO...	1117515103	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$21.05
324762	12/31/2017	1177	KROGER CO...	1117516562	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$95.80
Check Total:							\$462.24
324763	12/31/2017	1177	KROGER CO....	1017512384	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPLLIES	\$69.32
324763	12/31/2017	1177	KROGER CO....	1117513549	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPLLIES	\$46.55
Check Total:							\$115.87
324764	12/31/2017	1177	LEE ENTERPRISES - CENTRAL ILLINOIS	20908637	10.00.2310.0000.0.350	Blanket Purchase Order to cover costs of placing ads in	\$135.56
324764	12/31/2017	1177	LEE ENTERPRISES - CENTRAL ILLINOIS	20923219	10.00.2310.0000.0.350	Blanket Purchase Order to cover costs of placing ads in	\$45.26
Check Total:							\$180.82
324765	12/31/2017	1177	LEE/O KEEFFE INSURANCE AGENCY INC.	130022	80.00.2364.0203.0.383	Payment for Invoice #130022 - Surety Bond	\$748.00
Check Total:							\$748.00
324766	12/31/2017	1177	LESLIE KNICL	V807864	10.79.2210.4932.2.312	TO PAY INVOICE #FALL 2017 INVOICE -	\$1,050.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324766	12/31/2017	1177	LESLIE KNICL	V807864	10.79.2210.4932.2.312	Independent Contractor for Middle School Math	\$162.00
Check Total:							\$1,212.00
324767	12/31/2017	1177	LINCOLN PRAIRIE BHC	2018-10363	10.00.1220.0128.2.671	PAY INVOICE# 2018-10363 HOSP ED SRVCS (dos:	\$550.00
324767	12/31/2017	1177	LINCOLN PRAIRIE BHC	2018-10364	10.00.1220.0128.2.671	PAY INVOICE# 2018-10364 HOSP ED SRVCS (dos:	\$400.00
324767	12/31/2017	1177	LINCOLN PRAIRIE BHC	2018-10366	10.00.1220.0128.2.671	PAY INVOICE# 2018-10366 HOSP ED SRVCS (dos:	\$200.00
324767	12/31/2017	1177	LINCOLN PRAIRIE BHC	2018-10494	10.00.1220.0128.2.671	PAY INVOICE# 2018-10494 HOSP ED SRVCS (dos:	\$650.00
Check Total:							\$1,800.00
324768	12/31/2017	1177	LINDA'S MUSIC CENTER	0000113107	10.72.1100.0035.0.323	TO PAY REPAIR TICKET DATED NOVEMBER 16,	\$25.00
324768	12/31/2017	1177	LINDA'S MUSIC CENTER	0000113107	10.72.1100.0035.0.323	CELLO END PIN REPAIR/SOUNDPOST	\$15.00
Check Total:							\$40.00
324769	12/31/2017	1177	LOWES OF DECATUR	06444	10.82.1100.0030.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	\$46.77
324769	12/31/2017	1177	LOWES OF DECATUR	23534	10.82.1100.0030.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	(\$3.76)
324769	12/31/2017	1177	LOWES OF DECATUR	32009	10.82.1100.0030.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	\$56.16
Check Total:							\$99.17
324770	12/31/2017	1177	M & O COMPANIES	34899	90.74.2530.0429.0.323	JOHNS HILL STAGE ASBESTOS ABATEMENT.	\$36,700.00
Check Total:							\$36,700.00
324771	12/31/2017	1177	M. J. KELLNER CO. INC.	3275	10.06.2560.0225.0.550	CRESCOR INSULATED HOT CABINET, MODEL	\$4,504.95
Check Total:							\$4,504.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324772	12/31/2017	1177	MACGILL & COMPANY	IN0618727	10.93.2130.0000.0.410	Prices per quote #QT0047947, attached.	\$22.74
324772	12/31/2017	1177	MACGILL & COMPANY	IN0618727	10.93.2130.0000.0.410	Exergen Temporal Scanner Thermometer	\$81.70
324772	12/31/2017	1177	MACGILL & COMPANY	IN0618727	10.93.2130.0000.0.410	3/8" x 1-1/2" Curad Plastic Mini bandages, 100/box	\$12.20
Check Total:							\$116.64
324773	12/31/2017	1177	MACKIN EDUCATIONAL RESOURCES	513054	10.82.2220.0076.0.430	BOOKS PER ATTACHED QUOTE. DNE \$808.96	\$512.41
324773	12/31/2017	1177	MACKIN EDUCATIONAL RESOURCES	516508	10.82.2220.0076.0.430	BOOKS PER ATTACHED QUOTE. DNE \$808.96	\$231.83
324773	12/31/2017	1177	MACKIN EDUCATIONAL RESOURCES	517943	10.85.2220.0076.0.430	BOOKS PER ATTACHED LIST FOR MACARTHUR H.S.	\$307.64
Check Total:							\$1,051.88
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	G1089-30228	10.62.2210.4932.2.312	INVOICE #G1089-30228 - REGISTRATION FEES FOR LIZ	\$35.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	G1089-30228	10.62.2210.4932.2.312	REGISTRATION FEES FOR TARYN DIAZ TO ATTEND	\$35.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	G1089-30228	10.62.2210.4932.2.312	REGISTRATION FEES FOR LESLIE WOOLSEY TO	\$35.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	G1089-30228	10.62.2210.4932.2.312	REGISTRATION FEES FOR MARY ANN GALLIGAN TO	\$35.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	G1094-30228	10.24.2210.4932.2.312	INVOICE #G1094-30228 -The Trauma-Informed	\$210.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	G1096-30228	10.12.2210.4932.2.312	INVOICE #G1096-30228 -TRAUMA INFORMED	\$315.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	G1097-30228	10.74.2210.4932.2.312	INVOICE #G1097-30228 - The Trauma-Informed	\$35.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	G1097-30228	10.74.2210.4932.2.312	The Trauma-Informed School Workshop presented	\$35.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	G1097-30228	10.74.2210.4932.2.312	The Trauma-Informed School Workshop presented	\$35.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	G1097-30228	10.74.2210.4932.2.312	The Trauma-Informed School Workshop presented	\$35.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	G1097-30228	10.74.2210.4932.2.312	the Trauma-Informed School Workshop presented	\$35.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	G1097-30228	10.74.2210.4932.2.312	The Trauma-Informed School Workshop presented	\$35.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	G1104-30228	10.81.2210.4932.2.312	INVOICE #G1104-30228 - SDMS Staff To Attend	\$630.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	G1106-30228	10.85.2210.4932.2.312	TO PAY INVOICE #G1106-30228 FOR CYNDI	\$140.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	G1109-30228	10.13.2210.4932.2.312	Please pay attached invoice for Tanya Young to attend	\$70.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	I283760-30228	10.01.2210.0123.0.312	INVOICE #I283760-30228 TRAUMA INFORMED	\$35.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	I283762-30228	10.01.2210.0123.0.312	INVOICE #I283762-30228 TRAUMA INFORMED	\$35.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	I283764-30228	10.01.2210.0123.0.312	INVOICE #I283764-30228 TRAUMA INFORMED	\$35.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	I284436-30228	10.13.2210.4932.2.312	Please pay attached invoice for Jessica Brinkoetter to	\$35.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	I284454-30228	10.13.2210.4932.2.312	Please pay attached invoice for Jewel Grady to attend	\$35.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	I284564-30228	10.72.2210.4932.2.312	INVOICE#I284564-30228 FOR MICHELLE BROWN	\$35.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	I284650-30228	10.13.2210.4932.2.312	Please pay attached invoice for Nicole Ekiss to attend	\$35.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	I284807-30228	10.13.2210.4932.2.312	Please pay attached invoice for Joni Grubbs to attend	\$35.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	I284817-30228	10.13.2210.4932.2.312	INVOICE #1284817-30228 -Please pay attached invoice	\$35.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	I284922-30228	10.22.2210.4932.2.312	INVOICE #1284922-30228 & I285123-30228 -	\$35.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	I285123-30228	10.22.2210.4932.2.312	INVOICE #1284922-30228 & I285123-30228 -	\$35.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	I285179-30228	10.44.2210.4932.2.312	INVOICE #1285578-30228, I285179-30228,	\$35.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	I285181-30228	10.44.2210.4932.2.312	INVOICE #1285578-30228, I285179-30228,	\$35.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	I285578-30228	10.44.2210.4932.2.312	INVOICE #1285578-30228, I285179-30228,	\$35.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	I285926-30228	10.49.2210.4932.2.312	INVOICE # 1285926-30228 - Paulson to attend Trauma	\$35.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	I286352-30228	10.49.2210.4932.2.312	INVOICE #1286352-30228 - Krystina Pettit to attend	\$35.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	I286585-30228	10.44.2210.4932.2.312	INVOICE #1285578-30228, I285179-30228,	\$35.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	I286713-30228	10.72.2210.4932.2.312	INVOICE#1286713-30228 FOR KEN SCHUSTER	\$35.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	I286878-30228	10.72.2210.4932.2.312	INVOICE#1286878-30228 AMY CROSS	\$35.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	I286881-30228	10.01.2210.0123.0.312	INVOICE #1286881-30228 TRAUMA INFORMED	\$35.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	I287448-30228	10.13.2210.4932.2.312	Please pay attached invoice for Kay Wendell to attend	\$70.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	I288128-30228	10.85.2210.4932.2.312	TO PAY INVOICE #1288128-30228 FOR	\$70.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	I288781-30228	10.85.2210.4932.2.312	TO PAY INVOICE #1288781-30228 FOR	\$70.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	I289207-30228	10.85.2210.4932.2.312	TO PAY INVOICE #1289207-30228 FOR TIM	\$70.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	I292245-30228	10.42.2210.4932.2.312	INVOICE #1292245-30228 - The Trauma-Informed	\$70.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	I294000-30228	10.85.2210.4932.2.312	TO PAY INVOICE #1294000-30228 FOR	\$70.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	IASA JOB BANK	10.00.2640.0000.0.350	INVOICE DATED DECEMBER 6, 2017. - Please pay Macon	\$300.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	V142526	10.12.2210.4932.1.312	PAY INVOICE FOR WORKSHOPS TO MACON	\$50.00
324774	12/31/2017	1177	MACON PIATT REGIONAL OFFICE OF ED	V82377	10.12.2210.4932.1.312	PAY 3 INVOICES FOR WORKSHOPS TO MACON	\$50.00
Check Total:							\$3,235.00
324775	12/31/2017	1177	MADISON CO ROE #41	11-2017-61	10.00.1220.0128.2.671	INVOICE# 11-2017-61 - NOVEMBER'17 ED SRVCS AT	\$195.00
Check Total:							\$195.00
324776	12/31/2017	1177	MARCIE NABER	V264969	10.00.3700.4932.2.319	Please pay for Professional Development - -	\$125.00
Check Total:							\$125.00
324777	12/31/2017	1177	MAVERIK MARKETING	20096	10.89.1536.0570.0.410	Invoice 20096 - Red/Black Tourney Hats	\$270.64
Check Total:							\$270.64
324778	12/31/2017	1177	MCGRAW-HILL EDUCATION	100610723001	10.09.1250.4300.2.410	WRIGHT GROUP MRS WISHY WASHY/SBN/RT1/SC	\$69.59
Check Total:							\$69.59
324779	12/31/2017	1177	MENARDS	92419	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$201.03
324779	12/31/2017	1177	MENARDS	92432	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$53.31
324779	12/31/2017	1177	MENARDS	92448	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$63.67

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324779	12/31/2017	1177	MENARDS	92547	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$28.92
324779	12/31/2017	1177	MENARDS	92565	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$36.95
324779	12/31/2017	1177	MENARDS	92649	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$49.90
324779	12/31/2017	1177	MENARDS	92659	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$18.98
324779	12/31/2017	1177	MENARDS	92739	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$31.75
324779	12/31/2017	1177	MENARDS	92742	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$154.67
324779	12/31/2017	1177	MENARDS	92744	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$29.97
324779	12/31/2017	1177	MENARDS	92851	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$116.84
324779	12/31/2017	1177	MENARDS	92863	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$47.91
324779	12/31/2017	1177	MENARDS	92881	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.27
324779	12/31/2017	1177	MENARDS	92906	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$119.76
324779	12/31/2017	1177	MENARDS	93124	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$190.20
324779	12/31/2017	1177	MENARDS	93126	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$53.97
324779	12/31/2017	1177	MENARDS	93132	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$8.29
324779	12/31/2017	1177	MENARDS	93141	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$152.30

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324779	12/31/2017	1177	MENARDS	93199	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$12.25
324779	12/31/2017	1177	MENARDS	93206	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$77.84
324779	12/31/2017	1177	MENARDS	93217	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$56.03
324779	12/31/2017	1177	MENARDS	93293	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$5.85
324779	12/31/2017	1177	MENARDS	93294	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$55.25
324779	12/31/2017	1177	MENARDS	93331	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$27.22
324779	12/31/2017	1177	MENARDS	93337	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$169.94
324779	12/31/2017	1177	MENARDS	93344	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$1.97
324779	12/31/2017	1177	MENARDS	93397	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.15
324779	12/31/2017	1177	MENARDS	93412	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$69.27
324779	12/31/2017	1177	MENARDS	93508	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$14.98
324779	12/31/2017	1177	MENARDS	93741	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$30.46
324779	12/31/2017	1177	MENARDS	93791	12.00.1201.0855.0.410	CRITERION 3.3. CU FT BLACK COMPACT	\$135.00
324779	12/31/2017	1177	MENARDS	93824	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$12.09
324779	12/31/2017	1177	MENARDS	93839	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$49.07

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324779	12/31/2017	1177	MENARDS	93841	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.80
324779	12/31/2017	1177	MENARDS	93864	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$5.89
324779	12/31/2017	1177	MENARDS	93877	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.12
324779	12/31/2017	1177	MENARDS	93888	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.16
324779	12/31/2017	1177	MENARDS	93926	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$37.00
324779	12/31/2017	1177	MENARDS	94032	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$24.99
324779	12/31/2017	1177	MENARDS	94076	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$2.98
324779	12/31/2017	1177	MENARDS	94171	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$74.99
324779	12/31/2017	1177	MENARDS	94366	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$8.44
324779	12/31/2017	1177	MENARDS	94374	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$180.69
324779	12/31/2017	1177	MENARDS	94404	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$8.99
324779	12/31/2017	1177	MENARDS	94529	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$58.46
324779	12/31/2017	1177	MENARDS	94546	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$12.99
324779	12/31/2017	1177	MENARDS	94616	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$72.04

Check Total: \$2,613.60

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324780	12/31/2017	1177	MIDSTATE OVERHEAD DOORS INC	138206	20.08.2540.0620.0.410	INVOICE# 138206 - 16 FT 3" STRUT	\$45.34
324780	12/31/2017	1177	MIDSTATE OVERHEAD DOORS INC	138206	20.08.2540.0620.0.410	16 FT 2" STRUT	\$90.66
Check Total:							\$136.00
324781	12/31/2017	1177	MIDSTATE SOCCER CLUB	12.01.2017	38.50.5080.0000.0.699	PAY INVOICE DATED DECEMBER 1,2017 - KIDS	\$1,960.00
Check Total:							\$1,960.00
324782	12/31/2017	1177	MIDWEST FIBER RECYCLING	133825	10.01.2540.0109.0.321	MONTHLY RECYCLING FEES - CONTRACT TO BEGIN OCT	\$30.00
324782	12/31/2017	1177	MIDWEST FIBER RECYCLING	133825	10.03.2540.0109.0.321	RECYCLING FEES - PROFESSIONAL	\$30.00
324782	12/31/2017	1177	MIDWEST FIBER RECYCLING	133825	10.08.2540.0109.0.321	RECYCLING FEES - BUILDINGS & GROUNDS	\$30.00
324782	12/31/2017	1177	MIDWEST FIBER RECYCLING	133825	10.11.2540.0109.0.321	RECYCLING FEES - GARFIELD	\$30.00
324782	12/31/2017	1177	MIDWEST FIBER RECYCLING	133825	10.12.2540.0109.0.321	RECYCLING FEES - DENNIS	\$30.00
324782	12/31/2017	1177	MIDWEST FIBER RECYCLING	133825	10.13.2540.0109.0.321	RECYCLING FEES - BAUM	\$30.00
324782	12/31/2017	1177	MIDWEST FIBER RECYCLING	133825	10.18.2540.0109.0.321	RECYCLING FEES - ENTERPRISE	\$30.00
324782	12/31/2017	1177	MIDWEST FIBER RECYCLING	133825	10.21.2540.0109.0.321	RECYCLING FEES - FRENCH	\$30.00
324782	12/31/2017	1177	MIDWEST FIBER RECYCLING	133825	10.22.2540.0109.0.321	RECYCLING FEES - FRANKLIN	\$30.00
324782	12/31/2017	1177	MIDWEST FIBER RECYCLING	133825	10.24.2540.0109.0.321	RECYCLING FEES - DURFEE	\$30.00
324782	12/31/2017	1177	MIDWEST FIBER RECYCLING	133825	10.33.2540.0109.0.321	RECYCLING FEES - HARRIS	\$30.00
324782	12/31/2017	1177	MIDWEST FIBER RECYCLING	133825	10.42.2540.0109.0.321	RECYCLING FEES - MUFFLEY	\$30.00
324782	12/31/2017	1177	MIDWEST FIBER RECYCLING	133825	10.44.2540.0109.0.321	RECYCLING FEES - OAK GROVE	\$30.00
324782	12/31/2017	1177	MIDWEST FIBER RECYCLING	133825	10.49.2540.0109.0.321	RECYCLING FEES - PARSONS	\$30.00
324782	12/31/2017	1177	MIDWEST FIBER RECYCLING	133825	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: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324782	12/31/2017	1177	MIDWEST FIBER RECYCLING	133825	10.58.2540.0109.0.321	RECYCLING FEES - SOUTHEAST	\$30.00
324782	12/31/2017	1177	MIDWEST FIBER RECYCLING	133825	10.60.2540.0109.0.321	RECYCLING FEES - SOUTH SHORES	\$30.00
324782	12/31/2017	1177	MIDWEST FIBER RECYCLING	133825	10.62.2540.0109.0.321	RECYCLING FEES - STEVENSON	\$30.00
324782	12/31/2017	1177	MIDWEST FIBER RECYCLING	133825	10.72.2540.0109.0.321	RECYCLING FEES - HOPE	\$30.00
324782	12/31/2017	1177	MIDWEST FIBER RECYCLING	133825	10.74.2540.0109.0.321	RECYCLING FEES - JOHNS HILL	\$30.00
324782	12/31/2017	1177	MIDWEST FIBER RECYCLING	133825	10.75.2540.0109.0.321	RECYCLING FEES - THOMAS JEFFERSON	\$30.00
324782	12/31/2017	1177	MIDWEST FIBER RECYCLING	133825	10.81.2540.0109.0.321	RECYCLING FEES - STEPHEN DECATUR	\$30.00
324782	12/31/2017	1177	MIDWEST FIBER RECYCLING	133825	10.82.2540.0109.0.321	RECYCLING FEES - EISENHOWER	\$30.00
324782	12/31/2017	1177	MIDWEST FIBER RECYCLING	133825	10.85.2540.0109.0.321	RECYCLING FEES - MACARTHUR	\$30.00
324782	12/31/2017	1177	MIDWEST FIBER RECYCLING	133825	10.99.2540.0109.0.321	RECYCLING FEES - ALTERNATIVE ED -	\$30.00
Check Total:							\$750.00
324783	12/31/2017	1177	MIDWEST MAILING & SHIPPING SYSTEMS	SI60571	10.00.2310.0108.0.410	RED INK HIGH CAPACITY	\$237.17
324783	12/31/2017	1177	MIDWEST MAILING & SHIPPING SYSTEMS	SI60571	10.00.2310.0108.0.410	POSTAGE METER LABEL	\$18.33
324783	12/31/2017	1177	MIDWEST MAILING & SHIPPING SYSTEMS	SI60571	10.00.2310.0108.0.410	SECURITY SEAL	\$21.56
Check Total:							\$277.06
324784	12/31/2017	1177	MIKE WILKS	V997913	10.00.3700.4932.2.319	Please pay for Professional Development - -	\$250.00
Check Total:							\$250.00
324785	12/31/2017	1177	MILLER TRACY BRAUN FUNK & MILLER	91255	10.00.2310.0104.0.318	Payment for Invoice #91255 - General Legal Services	\$9,879.68

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324785	12/31/2017	1177	MILLER TRACY BRAUN FUNK & MILLER	91256	10.00.2316.0000.0.319	Payment for Invoice #91256 - Negotiations Legal	\$1,416.25
324785	12/31/2017	1177	MILLER TRACY BRAUN FUNK & MILLER	91259	10.00.2310.0104.0.318	Invoice #91259 - Due Process Hearing Request	\$5,207.78
Check Total:							\$16,503.71
324786	12/31/2017	1177	MONTESSORI SERVICES	1723705602	10.18.1100.0083.0.410	BEAD CHAIN MATS - SET/3. INCLUDES THOUSAND	\$71.00
Check Total:							\$71.00
324787	12/31/2017	1177	MOORE MEDICAL	99722087	10.00.0000.0000.0.977	ASO/MOORE BRAND BANDAGES, FLEXIBLE	\$641.52
Check Total:							\$641.52
324788	12/31/2017	1177	MORGAN DISTRIBUTING INC	211370	40.00.0000.0000.0.907	BLANKET ORDER FOR CONTRACT FUEL	\$18,493.22
324788	12/31/2017	1177	MORGAN DISTRIBUTING INC	21856	40.00.0000.0000.0.907	BLANKET ORDER FOR CONTRACT FUEL	\$14,268.70
324788	12/31/2017	1177	MORGAN DISTRIBUTING INC	21856	40.00.2550.0000.0.464	BLANKET ORDER FOR TRANSPORTATION FUEL	\$19.58
Check Total:							\$32,781.50
324789	12/31/2017	1177	MUSIC SHOPPE OF NORMAL INC	2482821	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS	(\$36.00)
324789	12/31/2017	1177	MUSIC SHOPPE OF NORMAL INC	2488100	10.72.1100.0035.0.323	TO PAY INVOICE # 2488100 - TUBA YAMAHA	\$84.00
324789	12/31/2017	1177	MUSIC SHOPPE OF NORMAL INC	2488100	10.72.1100.0035.0.323	TUBA YAMAHA BAND REPAIR PARTS	\$6.00
324789	12/31/2017	1177	MUSIC SHOPPE OF NORMAL INC	2488100	10.72.1100.0035.0.323	TUBA YAMAHA REPAIR SHOP SUPPLIES	\$3.00
324789	12/31/2017	1177	MUSIC SHOPPE OF NORMAL INC	2488100	10.72.1100.0035.0.323	TUBA YAMAHA PULL STUCK SLIDE	\$40.00
324789	12/31/2017	1177	MUSIC SHOPPE OF NORMAL INC	2488100	10.72.1100.0035.0.323	TUBA YAMAHA VALVE	\$20.00
324789	12/31/2017	1177	MUSIC SHOPPE OF NORMAL INC	2488100	10.72.1100.0035.0.323	TUBA YAMAHA SLIDE WORK	\$40.00
324789	12/31/2017	1177	MUSIC SHOPPE OF NORMAL INC	2488100	10.72.1100.0035.0.323	TUBA YAMAHA SOLDER	\$60.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324789	12/31/2017	1177	MUSIC SHOPPE OF NORMAL INC	2488845	10.72.1100.0035.0.323	TO PAY INVOICE #248845 - TUBA YAMAHA ULTRASONIC	\$84.00
324789	12/31/2017	1177	MUSIC SHOPPE OF NORMAL INC	2488845	10.72.1100.0035.0.323	TUBA YAMAHA BAND REPAIR PARTS	\$6.00
324789	12/31/2017	1177	MUSIC SHOPPE OF NORMAL INC	2488845	10.72.1100.0035.0.323	TUBA YAMAHA REPAIR SHOP SUPPLIES	\$3.00
324789	12/31/2017	1177	MUSIC SHOPPE OF NORMAL INC	2488845	10.72.1100.0035.0.323	TUBA YAMAHA DENTS	\$60.00
324789	12/31/2017	1177	MUSIC SHOPPE OF NORMAL INC	2488845	10.72.1100.0035.0.323	TUBA YAMAHA SOLDER	\$90.00
324789	12/31/2017	1177	MUSIC SHOPPE OF NORMAL INC	2493871	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$62.00
324789	12/31/2017	1177	MUSIC SHOPPE OF NORMAL INC	2494460	10.09.1100.0090.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$63.68
324789	12/31/2017	1177	MUSIC SHOPPE OF NORMAL INC	2496420	38.12.1265.0000.0.699	THE FIRST TEN MINUTES - VIOLIN ISAAC	\$5.95
324789	12/31/2017	1177	MUSIC SHOPPE OF NORMAL INC	2496420	38.12.1265.0000.0.699	THE FIRST TEN MINUTES - CONDUCTER ISAAC	\$19.95
324789	12/31/2017	1177	MUSIC SHOPPE OF NORMAL INC	2501173	38.12.1265.0000.0.699	PROPOSAL #2477839 - THE FIRST TEN MINUTES -	\$5.95
324789	12/31/2017	1177	MUSIC SHOPPE OF NORMAL INC	2501173	38.12.1265.0000.0.699	THE FIRST TEN MINUTES CELLO ISAAC	\$5.95
324789	12/31/2017	1177	MUSIC SHOPPE OF NORMAL INC	2501173	38.12.1265.0000.0.699	THE FIRST TEN MINUTES - VIOLA ISAAC	\$5.95
324789	12/31/2017	1177	MUSIC SHOPPE OF NORMAL INC	2501173	38.12.1265.0000.0.699	GREAT WARM UP FOR YOUNG BANDS PEARSON	\$48.00
324789	12/31/2017	1177	MUSIC SHOPPE OF NORMAL INC	2509090	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$17.44
324789	12/31/2017	1177	MUSIC SHOPPE OF NORMAL INC	2509097	10.85.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$36.00
324789	12/31/2017	1177	MUSIC SHOPPE OF NORMAL INC	2509100	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$40.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324789	12/31/2017	1177	MUSIC SHOPPE OF NORMAL INC	2515125	10.85.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$38.40
Check Total:							\$809.27
324790	12/31/2017	1177	MY BINDING.COM	070594	10.33.1100.0000.0.410	5 mil standard roll laminating film***QUOTE#	\$552.58
324790	12/31/2017	1177	MY BINDING.COM	070594	10.33.1100.0000.0.410	SPECIAL DISCOUNT FOR THIS ORDER ONLY PER ED	(\$100.00)
Check Total:							\$452.58
324791	12/31/2017	1177	NAPA AUTO PARTS	814173	20.93.2540.0650.0.410	BLANKET ORDER FOR FILTERS AND REPAIR PARTS	\$20.89
Check Total:							\$20.89
324792	12/31/2017	1177	NATHAN RAY BOHANNON	V892805	10.82.1590.0013.0.410	REIMBURSE NATHAN BOHANNON FOR SUPPLIES	\$158.70
324792	12/31/2017	1177	NATHAN RAY BOHANNON	V892805	10.82.1590.0013.0.410	AMAZON - NEON PAINT	\$44.85
Check Total:							\$203.55
324793	12/31/2017	1177	NEURO-RESTORATIVE	#347381	12.00.1220.0855.0.671	PAY INVOICE dated 12/11/17 -TUITION PrivFac	\$12,578.57
324793	12/31/2017	1177	NEURO-RESTORATIVE	#347381	12.00.4120.4625.2.690	PAY INVOICE dated 12/11/17 -PrivFac Rm/Brd	\$23,102.40
Check Total:							\$35,680.97
324794	12/31/2017	1177	NORTH AMERICAN	SI035766	10.18.2210.4932.2.410	QUOTE #2017-ENTUE1 - UPPER ELEMENTARY	\$2,999.00
324794	12/31/2017	1177	NORTH AMERICAN	SI035766	10.18.2210.4932.2.410	LESS-VOLUME DISCOUNT	(\$50.00)
324794	12/31/2017	1177	NORTH AMERICAN	SI035766	10.18.2210.4932.2.410	LESS AMOUNT COVERED ON PO#10181584	(\$1,674.00)
Check Total:							\$1,275.00
324795	12/31/2017	1177	NUTOYS LEISURE PRODUCTS INC	47074	38.24.2480.0000.0.699	QUOTE DEC17DRF-SWIGGLE STIX BRIDGE W/O DECK	\$5,460.00
324795	12/31/2017	1177	NUTOYS LEISURE PRODUCTS INC	47074	38.24.2480.0000.0.699	E-POD SEAT	\$780.00
324795	12/31/2017	1177	NUTOYS LEISURE PRODUCTS INC	47074	38.24.2480.0000.0.699	108" ALUM POST DB	\$510.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324795	12/31/2017	1177	NUTOYS LEISURE PRODUCTS INC	47074	38.24.2480.0000.0.699	92" ALUM POST DB	\$240.00
324795	12/31/2017	1177	NUTOYS LEISURE PRODUCTS INC	47074	38.24.2480.0000.0.699	DOUBLE NOODLE POD DB 16' & 24' POD HEIGHTS DB	\$1,195.00
324795	12/31/2017	1177	NUTOYS LEISURE PRODUCTS INC	47074	38.24.2480.0000.0.699	NOODLE POD DB ONLY 16' POD HEIGHT DB ONLY	\$910.00
324795	12/31/2017	1177	NUTOYS LEISURE PRODUCTS INC	47074	38.24.2480.0000.0.699	NOODLE POD DB ONLY 8' POD HEIGHT DB ONLY	\$905.00
Check Total:							\$10,000.00
324796	12/31/2017	1177	OAKTREE PRODUCTS INC.	1213236	12.00.1207.0812.0.410	AUDIOWIPES SINGLES TOWELETTES,	\$25.00
324796	12/31/2017	1177	OAKTREE PRODUCTS INC.	1213236	12.00.1207.0812.0.410	POWER ONE ZA BATTERIES, SIZE 13 (10 CARDS OF 6	\$22.50
324796	12/31/2017	1177	OAKTREE PRODUCTS INC.	1213236	12.00.1207.0812.0.410	WAX LOOP	\$13.20
324796	12/31/2017	1177	OAKTREE PRODUCTS INC.	1213236	12.00.1207.0812.0.410	OTOCLIP BTE BINAURAL	\$25.00
Check Total:							\$85.70
324797	12/31/2017	1177	OK'S TRANSMISSION SERVICE	37560	10.93.2540.0225.0.323	CONFIRMING ORDER - REMOVE TRANSMISSION -	\$280.00
324797	12/31/2017	1177	OK'S TRANSMISSION SERVICE	37560	10.93.2540.0225.0.323	RESEAL TRANSMISSION	\$90.00
324797	12/31/2017	1177	OK'S TRANSMISSION SERVICE	37560	10.93.2540.0225.0.323	INSTALL TRANSMISSION	\$320.00
324797	12/31/2017	1177	OK'S TRANSMISSION SERVICE	37560	10.93.2540.0225.0.323	FLUSH COOLING LINES & COOLER	\$65.00
324797	12/31/2017	1177	OK'S TRANSMISSION SERVICE	37560	10.93.2540.0225.0.323	REPLACE REAR U-JOINT	\$45.00
324797	12/31/2017	1177	OK'S TRANSMISSION SERVICE	37560	10.93.2540.0225.0.410	SEAL KIT	\$45.98
324797	12/31/2017	1177	OK'S TRANSMISSION SERVICE	37560	10.93.2540.0225.0.410	FILTER KIT	\$47.78
324797	12/31/2017	1177	OK'S TRANSMISSION SERVICE	37560	10.93.2540.0225.0.410	MOUNT	\$16.67
324797	12/31/2017	1177	OK'S TRANSMISSION SERVICE	37560	10.93.2540.0225.0.410	REFILL TRANSMISSION	\$109.44
324797	12/31/2017	1177	OK'S TRANSMISSION SERVICE	37560	10.93.2540.0225.0.410	U-JOINT	\$35.98
324797	12/31/2017	1177	OK'S TRANSMISSION SERVICE	37560	10.93.2540.0225.0.750	TRANSMISSION	\$1,690.00
Check Total:							\$2,745.85

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324798	12/31/2017	1177	ONARGA ACADEMY	171116	12.00.1220.0855.0.671	INVOICE# 171116 - NOV 2017 Ed Srvc Private	\$2,703.32
Check Total:							\$2,703.32
324799	12/31/2017	1177	P S A T/N M S Q T	141562	10.85.2120.0026.0.410	TO PAY INVOICE FOR PSAT TESTS	\$476.00
Check Total:							\$476.00
324800	12/31/2017	1177	PATRICIA BRINKOETTER	V737275	10.00.3700.4932.2.319	Please pay for Professional Development - -	\$250.00
Check Total:							\$250.00
324801	12/31/2017	1177	PATTERSON MEDICAL SUPPLY, INC	IN89722199	10.82.1532.0508.0.410	TO PAY INVOICE #IN89722199 - MULTISTIX	\$122.14
Check Total:							\$122.14
324802	12/31/2017	1177	PAUL FURMAN	V945719	10.00.3700.4932.2.332	REIMBURSEMENT -PAUL FURMAN expenses paid to	\$361.60
Check Total:							\$361.60
324803	12/31/2017	1177	PC FURNITURE STORE METAL CABINET STORE	14240	10.93.2130.0000.0.323	Price per quote #7868. Electronic Lock for med	\$65.00
Check Total:							\$65.00
324804	12/31/2017	1177	PEARSON EDUCATION.	4025102749	10.09.1100.0255.0.410	MATH COMMON CORE LESSON PKTS W/DIGITAL -	\$1,515.06
324804	12/31/2017	1177	PEARSON EDUCATION.	4025273696	10.09.1100.0255.0.410	MATH COMMON CORE LESSON PKTS W/DIGITAL -	\$1,515.06
324804	12/31/2017	1177	PEARSON EDUCATION.	4025300157	10.09.1250.4300.2.410	QUOTE 331667 - - - MOTHER'S HELPERS - 6	\$45.98
324804	12/31/2017	1177	PEARSON EDUCATION.	4025300157	10.09.1250.4300.2.410	RU ABRACADABRA PKG 9 TITLES	\$269.42
324804	12/31/2017	1177	PEARSON EDUCATION.	4025300157	10.09.1250.4300.2.410	RU FRIENDS PKG 9 TITLES	\$269.42
324804	12/31/2017	1177	PEARSON EDUCATION.	6001477957	10.09.1100.0255.0.410	MATH COMMON CORE LESSON PKTS W/DIGITAL -	(\$1,515.06)
324804	12/31/2017	1177	PEARSON EDUCATION.	BK84972717	10.82.1100.0255.0.327	STATS IN YOUR WORLD ONLINE TEST CD TEST	\$0.01

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324804	12/31/2017	1177	PEARSON EDUCATION.	BK84972717	10.82.1100.0255.0.410	STATS IN YOUR WORLD TE SOLUTION MANUAL	\$64.10
324804	12/31/2017	1177	PEARSON EDUCATION.	BK84972717	10.82.1100.0255.0.410	STATS IN YOUR WORLD TE RESOURCE GUIDE	\$64.10
324804	12/31/2017	1177	PEARSON EDUCATION.	BK84972717	10.82.1100.0255.0.410	STATS IN YOUR WORLD GRAPHING CALCULATOR	\$48.05
324804	12/31/2017	1177	PEARSON EDUCATION.	BK84972717	10.82.1100.0255.0.420	STATS IN YOUR WORLD TE	\$378.68
324804	12/31/2017	1177	PEARSON EDUCATION.	BK87093288	12.00.1216.0855.0.410	QUALITATIVE READING INVENTORY-6, WITH	\$63.35
324804	12/31/2017	1177	PEARSON EDUCATION.	C4497642	10.82.1100.0255.0.327	STATS IN YOUR WORLD ONLINE TEST CD TEST	(\$36.30)
324804	12/31/2017	1177	PEARSON EDUCATION.	C4497642	10.82.1100.0255.0.410	STATS IN YOUR WORLD TE SOLUTION MANUAL	(\$59.91)
324804	12/31/2017	1177	PEARSON EDUCATION.	C4497642	10.82.1100.0255.0.410	STATS IN YOUR WORLD TE RESOURCE GUIDE	(\$59.91)
324804	12/31/2017	1177	PEARSON EDUCATION.	C4497642	10.82.1100.0255.0.410	STATS IN YOUR WORLD GRAPHING CALCULATOR	(\$44.91)
324804	12/31/2017	1177	PEARSON EDUCATION.	C4497642	10.82.1100.0255.0.420	STATS IN YOUR WORLD TE	(\$353.91)
Check Total:							\$2,163.23
324805	12/31/2017	1177	PEORIA CHARTER COACH COMPANY	113129	38.49.4904.0000.0.699	56 Passenger Charter Coach to Shedd Aquarium and	\$1,500.00
Check Total:							\$1,500.00
324806	12/31/2017	1177	PLAY IT AGAIN SPORTS	406650	10.85.1532.0508.0.410	CLIFF KEEN TORNADO HEADGEAR***QUOTE BY	\$349.90
324806	12/31/2017	1177	PLAY IT AGAIN SPORTS	406650	10.85.1532.0508.0.410	1/4 ZIP AUGUSTA PULLOVER W/LETTERING	\$111.00
324806	12/31/2017	1177	PLAY IT AGAIN SPORTS	406650	10.85.1532.0508.0.410	EDGE LONG SLEEVE SHIRT W/LETTERING	\$87.00
324806	12/31/2017	1177	PLAY IT AGAIN SPORTS	406650	10.85.1532.0508.0.410	WRESTLING SCOREBOOK	\$28.80
324806	12/31/2017	1177	PLAY IT AGAIN SPORTS	406650	10.85.1532.0508.0.410	TRIGGER HANDLE JUMP	\$36.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
324806	12/31/2017	1177	PLAY IT AGAIN SPORTS	406650	10.85.1532.0508.0.410	HAND GRIP	\$43.20	
324806	12/31/2017	1177	PLAY IT AGAIN SPORTS	406650	10.85.1532.0508.0.410	ADIDAS BACK PACK ROYAL	\$90.00	
324806	12/31/2017	1177	PLAY IT AGAIN SPORTS	406650	10.85.1532.0508.0.410	WHIZZER MAT CLEANER-GALLON JUG	\$45.00	
324806	12/31/2017	1177	PLAY IT AGAIN SPORTS	406650	10.85.1532.0508.0.410	MUELLER TRAINER BAG PROTEGE	\$200.00	
324806	12/31/2017	1177	PLAY IT AGAIN SPORTS	406650	10.85.1532.0508.0.410	\$-0.01 Pro-rated Adjustment Applied - CLIFF	(\$0.01)	
324806	12/31/2017	1177	PLAY IT AGAIN SPORTS	406805	38.85.8567.0000.0.699	LONG SLEEVE TOP WITH LOGO PER QUOTE ON	\$280.00	
324806	12/31/2017	1177	PLAY IT AGAIN SPORTS	406805	38.85.8567.0000.0.699	WARM-UP SHORTS PER QUOTE ON 11/13/17	\$160.00	
324806	12/31/2017	1177	PLAY IT AGAIN SPORTS	407721	38.85.8567.0000.0.699	LETTERING ON SHORTS PER QUOTE DATED 11/29/17	\$60.00	
							Check Total:	\$1,490.89
324807	12/31/2017	1177	POWERSCHOOL GROUP LLC	INV135480	10.01.2210.0123.0.312	QUOTE #Q-80185-1 - Cognos Training for	\$1,400.00	
							Check Total:	\$1,400.00
324808	12/31/2017	1177	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6033417700856	10.00.2660.0110.0.327	Presidio Smartnet Annual Renewal - Per Quote	\$19,542.60	
							Check Total:	\$19,542.60
324809	12/31/2017	1177	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023417004488	10.00.2660.0110.0.319	Blanket Order for Support Services, Contractual Work	\$925.00	
324809	12/31/2017	1177	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023417004491	10.00.2660.0110.0.319	Blanket Order for Support Services, Contractual Work	\$185.00	
							Check Total:	\$1,110.00
324810	12/31/2017	1177	PRIDE CLEANERS	230647	20.93.2540.0610.0.323	BLANKET ORDER FOR LAUNDERING DUST MOPS	\$21.93	
							Check Total:	\$21.93
324811	12/31/2017	1177	PURITAN SPRINGS WATER	1063015/11.30.2017	10.00.2520.0104.0.410	BLANKET ORDER FOR BOTTLED WATER AND	\$30.80	

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324811	12/31/2017	1177	PURITAN SPRINGS WATER	1349026/11.30.2017	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$39.65
324811	12/31/2017	1177	PURITAN SPRINGS WATER	1404979/11.30.2017	10.00.2640.0000.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$23.45
324811	12/31/2017	1177	PURITAN SPRINGS WATER	1609445/11.30.2017	10.00.2660.0110.0.410	Blanket Order for water cooler rental and water jug	\$29.15
324811	12/31/2017	1177	PURITAN SPRINGS WATER	1657881/12.07.2017	10.81.2410.0010.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$28.25
324811	12/31/2017	1177	PURITAN SPRINGS WATER	1675669/11.30.2017	10.00.2320.0000.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$18.70
324811	12/31/2017	1177	PURITAN SPRINGS WATER	1684091/12.14.2017	38.82.8272.0000.0.699	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$14.75
Check Total:							\$184.75
324812	12/31/2017	1177	R D MCMILLEN ENTERPRISES	0303647-IN	20.93.2540.0610.0.410	SHINELINE EMULISFIER PLUS STRIPPER - 5 GAL - QUOTE#	\$2,710.00
324812	12/31/2017	1177	R D MCMILLEN ENTERPRISES	0303647-IN	20.93.2540.0610.0.410	WHITE SUN FLOOR FINISH - 5 GAL	\$5,004.80
324812	12/31/2017	1177	R D MCMILLEN ENTERPRISES	0304030-IN	10.24.2410.0000.0.323	4X6 GRAY ASH RUG***QUOTE DATED	\$297.12
324812	12/31/2017	1177	R D MCMILLEN ENTERPRISES	0304030-IN	10.24.2410.0000.0.323	4X6 ONYX CRUNCH	\$121.68
324812	12/31/2017	1177	R D MCMILLEN ENTERPRISES	0304125-IN	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$55.72
Check Total:							\$8,189.32
324813	12/31/2017	1177	R P LUMBER	1511-073301	10.00.1950.0000.0.001	50LB ROCK SALT - CREDIT FOR DAMAGED BAG	(\$6.25)
324813	12/31/2017	1177	R P LUMBER	1711-372816	10.00.0000.0000.0.973	IMPACT LOBBYMASTER PLASTIC DUST PAN	\$191.04
Check Total:							\$184.79
324814	12/31/2017	1177	REALLY GOOD STUFF	6085349	10.60.1250.4300.2.410	Learning is Our Superpower Display - 162697	\$14.13

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324814	12/31/2017	1177	REALLY GOOD STUFF	6085349	10.60.1250.4300.2.410	EZC Strips – Return Sweep – 155432Ye	\$19.57
324814	12/31/2017	1177	REALLY GOOD STUFF	6085349	10.60.1250.4300.2.410	Happy Birthday Pencils – 159031	\$8.68
324814	12/31/2017	1177	REALLY GOOD STUFF	6085349	10.60.1250.4300.2.410	Yellow Stars Painted Palette 10' Cut-outs – 704035	\$7.60
324814	12/31/2017	1177	REALLY GOOD STUFF	6085349	10.60.1250.4300.2.410	StoryTime Cushions – 4 Primary Colors – 704768	\$43.52
324814	12/31/2017	1177	REALLY GOOD STUFF	6085349	10.60.1250.4300.2.410	12"Audible Time Timer – 158138	\$43.46
324814	12/31/2017	1177	REALLY GOOD STUFF	6085349	10.60.1250.4300.2.410	Fry Sight Words String Ups – 306968	\$38.06
324814	12/31/2017	1177	REALLY GOOD STUFF	6085349	10.60.1250.4300.2.410	Classroom Keeps Chart – poster Size Storage Box and	\$33.17
324814	12/31/2017	1177	REALLY GOOD STUFF	6085349	10.60.1250.4300.2.410	DNealian 100 Grid With Number Line Self Adhesive	\$32.31
324814	12/31/2017	1177	REALLY GOOD STUFF	6085349	10.60.1250.4300.2.410	Quiet Chair Stay–Put Foot Covers – 160740	\$27.19
324814	12/31/2017	1177	REALLY GOOD STUFF	6085349	10.60.1250.4300.2.410	Red Polka Dots on Black Scalloped Border Trim	\$4.34
324814	12/31/2017	1177	REALLY GOOD STUFF	6085349	10.60.1250.4300.2.410	Peanuts Touch of Class Deco Trim – 705261	\$4.34
324814	12/31/2017	1177	REALLY GOOD STUFF	6085349	10.60.1250.4300.2.410	Giant Snoopy and Dog House – 702021	\$14.13
324814	12/31/2017	1177	REALLY GOOD STUFF	6085349	10.60.1250.4300.2.410	Peanuts Classic Characters 2 sided Deco Kit – 701503	\$4.88
324814	12/31/2017	1177	REALLY GOOD STUFF	6085349	10.60.1250.4300.2.410	Today's Calendar Pocket Chart – 157458	\$43.50
324814	12/31/2017	1177	REALLY GOOD STUFF	6085349	10.60.1250.4300.2.410	Two Sided Desktop Helper 12" Sleeves – 155669	\$13.86

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324814	12/31/2017	1177	REALLY GOOD STUFF	6085349	10.60.1250.4300.2.410	Zaner Bloser Second Grade two Sided cardstock	\$9.41
Check Total:							\$362.15
324815	12/31/2017	1177	REFRESHMENT SERVICES PEPSI	0057115856	38.81.8102.0000.0.699	To Pay Pepsi Invoice #0057115856 To Fill Pepsi	\$33.18
324815	12/31/2017	1177	REFRESHMENT SERVICES PEPSI	0057115857	38.81.8100.0000.0.699	To Pay Pepsi Invoice #0057115857 To Fill Gym	\$107.85
324815	12/31/2017	1177	REFRESHMENT SERVICES PEPSI	0057115858	38.81.8100.0000.0.699	To Pay Pepsi Invoice #0057115858 To Fill Gym	\$92.58
324815	12/31/2017	1177	REFRESHMENT SERVICES PEPSI	0057116054	38.81.8102.0000.0.699	To Pay Pepsi Invoice #: 0057116054 To Fill	\$11.06
324815	12/31/2017	1177	REFRESHMENT SERVICES PEPSI	0057116055	38.81.8100.0000.0.699	To Pay Pepsi Invoice #: 0057116055 To Fill Pepsi	\$36.30
Check Total:							\$280.97
324816	12/31/2017	1177	REXX DISCOUNT BATTERY SALES	217120126	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$7.50
324816	12/31/2017	1177	REXX DISCOUNT BATTERY SALES	217120404	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$159.90
324816	12/31/2017	1177	REXX DISCOUNT BATTERY SALES	217121240	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$101.30
Check Total:							\$268.70
324817	12/31/2017	1177	RICOH USA INC.	5051428747	10.03.2221.0100.0.323	BLANKET ORDER FOR RICOH #MP2852SP, SERIAL #	\$8.12
Check Total:							\$8.12
324818	12/31/2017	1177	RIDDELL	950486037	10.82.1532.0504.0.410	GAME PANT CONCEALED WAIST NO FLY SIZE SMALL	\$355.95
324818	12/31/2017	1177	RIDDELL	950486037	10.82.1532.0504.0.410	GAME PANT CONCEALED WAIST NO FLY SIZE MEDIUM	\$320.00
324818	12/31/2017	1177	RIDDELL	950486037	10.82.1532.0504.0.410	BELT 52" WEB	\$50.00
Check Total:							\$725.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324819	12/31/2017	1177	ROBBINS SCHWARTZ	277775 DLW	10.00.2310.0104.0.318	Legal services through 10/31/17 - Invoice	\$3,570.00
Check Total:							\$3,570.00
324820	12/31/2017	1177	ROGERS SUPPLY CO INC	S2847983.002	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$90.74
324820	12/31/2017	1177	ROGERS SUPPLY CO INC	S2874519.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$90.74
324820	12/31/2017	1177	ROGERS SUPPLY CO INC	S2883734.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$3.99
324820	12/31/2017	1177	ROGERS SUPPLY CO INC	S2887954.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$10.27
Check Total:							\$195.74
324821	12/31/2017	1177	RYLE FREY	V378069	10.00.3700.4932.2.319	Please pay for Professional Development - -	\$500.00
Check Total:							\$500.00
324822	12/31/2017	1177	SAMACO SUPPLY CO	125603	10.75.1100.0048.0.410	H SPEED DIAL SET YOUR OWN LOCK SPEED DIAL	\$67.50
Check Total:							\$67.50
324823	12/31/2017	1177	SANDY MURRAY	V205475	10.00.3700.4932.2.319	Please pay for Professional Development---Technology	\$125.00
Check Total:							\$125.00
324824	12/31/2017	1177	SCANTRON CORPORATION	6368587	10.85.1100.0046.0.410	SCANTRON FORMS***QUOTED	\$366.76
324824	12/31/2017	1177	SCANTRON CORPORATION	6368587	10.85.2223.0014.0.410	SCANTRON FORMS	\$440.12
Check Total:							\$806.88
324825	12/31/2017	1177	SCHOLASTIC INC	21632917	10.58.3850.4902.2.410	TOOT AND PUDDLE LET IT SNOW	\$10.00
324825	12/31/2017	1177	SCHOLASTIC INC	21632917	10.58.3850.4902.2.410	PRESCHOOL HOLIDAY PICTURE BOOK PACK	\$20.00
324825	12/31/2017	1177	SCHOLASTIC INC	21632918	10.58.3850.4902.2.410	MAISY MAKES GINGERBREAD	\$10.00
324825	12/31/2017	1177	SCHOLASTIC INC	21632920	10.58.3850.4902.2.410	HOW TO CATCH AN ELF	\$10.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$50.00
324826	12/31/2017	1177	SCHOLASTIC MAGAZINE INC	M6401694	10.09.1100.0255.0.440	G1 SCIENCE MAGAZINES SCHOLASTIC NEWS WITH	\$460.79
324826	12/31/2017	1177	SCHOLASTIC MAGAZINE INC	M6401694	10.09.1100.0255.0.440	G2 SCHOLASTIC NEWS WITH SCIENCE SPIN	\$434.83
324826	12/31/2017	1177	SCHOLASTIC MAGAZINE INC	M6401694	10.09.1100.0255.0.440	G3 SCHOLASTIC NEWS WITH SCIENCE SPIN	\$298.54
324826	12/31/2017	1177	SCHOLASTIC MAGAZINE INC	M6401694	10.09.1100.0255.0.440	G4 SCHOLASTIC NEWS WITH SCIENCE SPIN	\$343.97
324826	12/31/2017	1177	SCHOLASTIC MAGAZINE INC	M6401694	10.09.1100.0255.0.440	G5 SCHOLASTIC NEWS WITH SCIENCE SPIN	\$298.54
324826	12/31/2017	1177	SCHOLASTIC MAGAZINE INC	M6401694	10.09.1100.0255.0.440	G6 SCIENCE WORLD	\$284.70
324826	12/31/2017	1177	SCHOLASTIC MAGAZINE INC	M6401694	10.09.1100.0255.0.440	GK LET'S FIND OUT WITH SCIENCE SPIN	\$324.50
324826	12/31/2017	1177	SCHOLASTIC MAGAZINE INC	M6401694	10.09.1100.0255.0.440	GK MY BIG WORLD WITH CLIFFORD MAGAZINE	\$533.33
Check Total:							\$2,979.20
324827	12/31/2017	1177	SCHOOL HEALTH CORP	3380318-00	10.00.0000.0000.0.977	HEALTHGIANT EXAM GLOVES, SMALL,	\$99.83
Check Total:							\$99.83
324828	12/31/2017	1177	SCHOOL NURSE SUPPLY	0663219-IN	10.00.0000.0000.0.977	SOLO WAX LINED PAPER CUPS,5 OZ,COLD CUP	\$1,238.64
324828	12/31/2017	1177	SCHOOL NURSE SUPPLY	0663219-IN	10.00.0000.0000.0.977	KENDALL GAUZE SPONGES, 12 PLY, 4" X 4",	\$158.40
Check Total:							\$1,397.04
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119634067	10.60.1250.4300.2.410	Copernicus Dewey Document camera Stand	\$347.96
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119634067	10.60.1250.4300.2.410	Discount	\$0.00
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119661146	10.18.1100.0000.0.410	PACON RAINBOW DUO-FINISH COLORED	\$50.18

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119661146	10.18.1100.0000.0.410	STANLEY BOSTITCH PERSONAL ELECTRIC PENCIL	\$37.88
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119695823	10.00.0000.0000.0.971	PACON #6103 RED CONST.PAPER, 9" X 12",	\$16.75
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119708010	10.00.0000.0000.0.971	LOGITECH KEYBOARD, USB, BLACK	\$329.52
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119712979	10.00.0000.0000.0.971	SCHOOLSMART 2-POCKET LOOSELEAF FOLDER,	\$96.25
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119712979	10.00.0000.0000.0.971	CALIFONE STEREO HEADPHONES W/PADDED	\$42.90
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119712979	10.00.0000.0000.0.971	PACON WHITE TAGBOARD, 24" X 36", 125#***NOTE:	\$17.32
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119720143	10.00.0000.0000.0.971	PACON #8403 YELLOW CONST. PAPER, 9" X 12",65#	\$212.00
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119720143	10.00.0000.0000.0.971	PACON #7403 BLUE CONST. PAPER, 9" X 12", 65#, 50/PK	\$132.50
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119720143	10.00.0000.0000.0.971	PACON #7603 SKY BLUE CONST.PAPER, 9" X 12",	\$79.50
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119720143	10.00.0000.0000.0.971	PACON #6103 RED CONST.PAPER, 9" X 12",	\$268.00
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119720143	10.00.0000.0000.0.971	PACON #7003 PINK CONST. PAPER, 9" X 12" , 65# 50/PK	\$79.50
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119720143	10.00.0000.0000.0.971	PACON #8003 HOLIDAY GREEN CONST.PAPER, 9" X	\$159.00
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119720143	10.00.0000.0000.0.971	PACON # 7203 VIOLET CONST.PAPER, 9" X 12",65#,	\$79.50
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119720143	10.00.0000.0000.0.971	PACON #6703 BROWN CONST.PAPER, 9" X 12",65#	\$140.00
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119720143	10.00.0000.0000.0.971	PACON # 6603 ORANGE CONST.PAPER, 9" X 12",	\$120.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119720143	10.00.0000.0000.0.971	PACON # 6303BLACK CONST. PAPER, 9" X 12",	\$112.00
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119720143	10.00.0000.0000.0.971	LILAC PACON #7103 CONSTRUCTION PAPER, 9" X	\$26.50
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119720143	10.00.0000.0000.0.971	ASST COLORS PACON CONST.PAPER, 9" X 12",65#,	\$57.00
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119720143	10.00.0000.0000.0.971	WHITE PACON #8703 CONST.PAPER, 9" X 12",	\$420.00
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119720143	10.00.0000.0000.0.971	YELLOW PACON # 8407 CONST.PAPER, 12" X 18",	\$153.00
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119720143	10.00.0000.0000.0.971	BLUE PACON #7407 CONST. PAPER, 12" X 18", 65#,	\$102.00
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119720143	10.00.0000.0000.0.971	SKY BLUE PACON #7607 CONST. PAPER, 12" X18",	\$51.00
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119720143	10.00.0000.0000.0.971	RED PACON #6107 CONST. PAPER, 12" X 18", 65#,	\$198.00
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119720143	10.00.0000.0000.0.971	PINK PACON # 7007 CONST. PAPER, 12" X 18",65#,	\$76.50
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119720143	10.00.0000.0000.0.971	HOLIDAY GREEN PACON # 8007 CONST.PAPER,	\$153.00
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119720143	10.00.0000.0000.0.971	BROWN PACON # 6707 CONST.PAPER, 12" X 18",	\$109.00
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119720143	10.00.0000.0000.0.971	ORANGE PACON # 6607 CONST.PAPER, 12" X 18",	\$150.00
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119720143	10.00.0000.0000.0.971	BLACK PACON # 6307 CONST.PAPER, 12" X 18",	\$82.50
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119720143	10.00.0000.0000.0.971	LIGHT GREEN PACON # 8107 CONST.PAPER,	\$51.00
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119720143	10.00.0000.0000.0.971	BRIGHT WHITE PACON # 8707 CONST. PAPER,	\$690.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119754262	10.00.0000.0000.0.971	SCHOOLSMART PAPER CLIPS, SMALL, 100/BX, 10	\$101.50
324829	12/31/2017	1177	SCHOOL SPECIALTY	208119754262	10.00.0000.0000.0.971	BLACK BIC ROUND STIC PENS, FINE PT.,	\$111.60
Check Total:							\$4,853.36
324830	12/31/2017	1177	SEQUEL YOUTH AND FAMILY SERVICES	000147 1	12.00.1220.0855.0.671	INVOICE dated 12/4/17 - NOV'17 Ed Srvc for Private	\$2,806.08
Check Total:							\$2,806.08
324831	12/31/2017	1177	SHERRI PERKINS	V567559	10.00.2310.0000.0.332	11/17/17 - 11/19/17 = Reimbursement for	\$206.52
324831	12/31/2017	1177	SHERRI PERKINS	V567559	10.00.2310.0000.0.332	Valet Parking 11/19/17	\$134.00
Check Total:							\$340.52
324832	12/31/2017	1177	SHERRI WEAKS.	V623352	10.09.2210.4936.2.332	PLEASE REIMBURSE FOR EXPENSES PAID TO ATTEND	\$329.00
Check Total:							\$329.00
324833	12/31/2017	1177	SHIRLEY PACELEY	V431223	10.58.2130.4902.2.319	INVOICE 11/30/17 SHIRLEY PACELEY - NOVEMBER	\$687.50
324833	12/31/2017	1177	SHIRLEY PACELEY	V431223	10.58.2130.4902.2.319	INVOICE 11/30/17 SHIRLEY PACELEY NOVEMBER MILES	\$22.39
324833	12/31/2017	1177	SHIRLEY PACELEY	V76457	10.13.2130.0185.2.319	INVOICE 11/30/17 SHIRLEY PACELEY PAY 50% BAUM	\$687.50
324833	12/31/2017	1177	SHIRLEY PACELEY	V76457	10.13.2130.0185.2.319	INVOICE 11/30/174 SHIRLEY PACELEY PAY 50%	\$22.39
Check Total:							\$1,419.78
324834	12/31/2017	1177	SIU SCHOOL OF MEDICINE	540090-4	10.93.2620.0112.1.319	INVOICE 540090-4. 4TH AND FINAL BILLING FOR THE	\$10,643.75
Check Total:							\$10,643.75
324835	12/31/2017	1177	SOCIAL THINKING	80107	12.00.1212.0815.0.410	THE ZONES OF REGULATION	\$59.39
324835	12/31/2017	1177	SOCIAL THINKING	83650	12.00.2113.0855.0.410	SUPERFLEX...A SUPERHERO SOCIAL THINKING	\$1,852.07
Check Total:							\$1,911.46

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100419099.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$177.03
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100419099.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	(\$121.85)
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100422344.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$117.50
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100427158.003	20.74.2540.0604.0.410	JOHNSON VALVE BODY. 1 UNION. NO CV=7. QUOTE#	\$269.26
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100427158.003	20.74.2540.0604.0.410	JOHNSON 3/4 ANG UNION VALVE L/ACT	\$219.83
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100427158.003	20.74.2540.0604.0.410	JOHNSON VALVE ACTUATOR	\$189.72
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100427311.001	20.99.2540.0604.0.410	V48A2185 HONEYWELL - GAS VALVE 120V 1-1/2.	\$244.96
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100427311.001	20.99.2540.0604.0.410	L62GB-3C BASO GAS PRODUCTS - PILOT SAFETY	\$228.81
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100427311.001	20.99.2540.0604.0.410	C6097A1012 HONEYWELL - LOW GAS PRES. MANUAL	\$225.14
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100427311.001	20.99.2540.0604.0.410	C6097B1028 HONEYWELL - HIGH GAS PRESS SW 3-21	\$231.59
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100429591.001	20.74.2540.0604.0.410	JOHNSON 3/4 ANG UNION VALVE L/ACT - QUOTE#	\$439.65
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100429591.001	20.74.2540.0604.0.410	JOHNSON 1 ANGLE UNION VALVE	\$251.99
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100430319.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$38.58
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100431138.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$59.77
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100431176.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$184.21

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100431751.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$100.74
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100431811.006	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$191.65
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100432128.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$174.30
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100432401.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$77.02
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100433385.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$13.49
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100433445.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$8.42
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100433451.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$50.20
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100433525.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$149.84
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100433794.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$28.00
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100434200.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$46.12
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100434368.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$42.66
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100434500.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$5.38
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100435098.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$18.07
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100435363.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$17.29
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100435633.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$9.17

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100435732.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$28.41
324836	12/31/2017	1177	SOUTH SIDE CONTROL SUPPLY	S100436125.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$70.19
Check Total:							\$3,787.14
324837	12/31/2017	1177	SOUTH SIDE PET CENTER	534898	38.50.5003.0000.0.699	BLANKET ORDER FOR MONTHLY FISH TANK	\$50.00
Check Total:							\$50.00
324838	12/31/2017	1177	SPECTRUM JANITORIAL SUPPLY	554747	10.00.0000.0000.0.971	SAFETY ZONE SAFETY GLASSES, CLEAR, LENSES	\$21.12
324838	12/31/2017	1177	SPECTRUM JANITORIAL SUPPLY	554747	10.00.0000.0000.0.973	IMPACT FRESHBLAST Z-SCREEN DEODORIZING	\$394.32
324838	12/31/2017	1177	SPECTRUM JANITORIAL SUPPLY	554747	10.00.0000.0000.0.973	IMPACT TOILET BOWL SWAB, PLASTIC HANDLE, 14"	\$124.00
Check Total:							\$539.44
324839	12/31/2017	1177	SPHERO, INC	24465	38.62.6280.0000.0.699	EDUCATION PACK- SPHERO SPRK+ X 12	\$1,199.99
Check Total:							\$1,199.99
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5500806.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$15.61
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5529652.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$64.80
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5539068.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$162.00
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5548250.001	20.93.2540.0613.0.410	VON DUPRIN CLASS II POWER SUPPLY 120V.	\$388.14
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5561399.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$5.57
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5561587.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$141.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5562062.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$28.80
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5563059.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$27.77
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5563472.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$173.56
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5564209.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$46.05
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5565478.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$67.07
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5565672.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$45.25
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5568543.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$45.93
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S55700418.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$183.33
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5570266.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$9.80
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5570349.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$118.17
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5571770.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$54.01
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5572250.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$198.20
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5572462.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$198.20
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5572692.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$13.50
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5573148.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$3.91

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5574198.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$28.98
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5575626.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$152.60
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5575877.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$119.04
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5578323.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$130.75
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5578979.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$19.37
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5578979.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$139.25
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5579275.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$36.99
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5581509.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$51.08
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5583200.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$103.75
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5584376.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$65.97
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5585980.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$104.61
324840	12/31/2017	1177	SPRINGFIELD ELECTRIC	S5586058.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$47.34
Check Total:							\$2,990.40
324841	12/31/2017	1177	STENHOUSE PUBLISHERS	01166502	10.33.1100.0000.0.410	PRICE PER SHOPPING CART – The Daily Five in	\$159.00
Check Total:							\$159.00
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	159080	10.33.2410.0000.0.410	2"X 8" Nameplate w/Adhesive	\$75.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	159988	10.85.2220.0032.0.410	CLOVER IMAGE GROUP BLACK REMANUFACTURED	\$161.46
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	159989	10.33.1100.0000.0.410	EXACT COPY AND MULTIPURPOSE PAPER,	\$56.76
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	159989	10.33.1100.0000.0.410	UNIVERSAL STAINLESS STEEL OFFICE SCISSORS, 8",	\$8.10
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	159989	10.33.1100.0000.0.410	ELMER'S 1800 SERIES ELECTRIC PENCIL	\$94.04
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	159989	10.33.1100.0000.0.410	MMF COOL COIL WRIST KEY RING, PLASTIC, BLACK	\$19.60
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	159989	10.33.1100.0000.0.410	AVERY WASHABLE PERMANENT GLUE STIC, .26	\$13.92
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	159989	10.33.1100.0000.0.410	DUCK BRAND DUCT TAPE, 1.88" X 45 YDS, 3" CORE,	\$39.60
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	159990	10.13.1125.0185.2.410	VELCRO STICKY-BACK HOOK AND LOOP	\$57.96
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	159990	10.13.1125.0185.2.410	COMMAND COMMUNICATIONS, INC	\$16.35
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	159990	10.13.1125.0185.2.410	COMMAND COMMUNICATIONS, INC	\$7.99
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	159990	10.13.1125.0185.2.410	POST-IT PAGE FLAG VALUE PACK, ASSORTED COLORS,	\$11.42
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	159990	10.13.1125.0185.2.410	BOARDWALK RECLOSABLE FOOD STORAGE BAGS, 1	\$17.16
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	159991	10.00.2640.0000.0.410	HP 508X, (CF360X) HIGH-YIELD BLACK	\$225.32
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	159991	10.00.2640.0000.0.410	HP 508A, (CF361A) CYAN ORIGINAL LASERJET TONER	\$198.99
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	159991	10.00.2640.0000.0.410	HP 508A, (CF362A) YELLOW ORIGINAL LASERJET TONER	\$198.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	159991	10.00.2640.0000.0.410	HP 508A, (CF363A) MAGENTA ORIGINAL	\$198.99
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	159992	10.81.1100.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$28.54
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160050	10.81.1100.0046.0.410	QuietSharp Executive Vertical Electric Pencil	\$56.96
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160052	38.62.6280.0000.0.699	RAVPOWER ISMART 6-PORT WALL CHARGER**PRICING	\$71.34
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160151	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$70.00
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160165	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$177.89
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160197	10.93.2560.0225.0.410	BLANKET ORDER FOR DELL PRINTER CARTRIDGES FOR	\$41.91
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160265	10.50.2410.0000.0.410	ALERA BIG & TALL HIGH BACK TASK CHAIR, BLACK,	\$341.44
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160288	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$104.43
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160296	10.93.2560.0225.0.410	BLANKET ORDER FOR DELL PRINTER CARTRIDGES FOR	\$83.82
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160305	12.00.1214.0820.0.410	1" DIAMETER PLASTIC COMB BINDINGS,	\$26.56
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160305	12.00.1214.0820.0.410	2 X 4" WHITE SHIPPING LABELS- BULK PACKS,	\$173.06
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160310	10.62.1100.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$19.70
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160359	38.62.6280.0000.0.699	KENSINGTON GUARDIAN PREMIUM SURGE	\$17.32
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160359	38.62.6280.0000.0.699	RAVPOWER 6-PORT USB CHARGING STATION (WHITE)	\$178.35

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160438	10.00.2510.0104.0.410	CYAN TONER CARTRIDGE FOR HP LASERJET 4600N	\$96.54
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160438	10.00.2520.0104.0.410	PENTEL LEAD REFILLS, 12 LEADS/TUBE	\$10.08
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160438	10.00.2520.0104.0.410	POST-IT POP-UP NOTES IN ALTERNATING ULTRA	\$19.29
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160438	10.00.2520.0104.0.410	POST-IT NOTES IN PASTEL COLORS, 1.38" X 1.88",	\$9.27
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160438	10.00.2520.0104.0.410	AT-A-GLANCE DAYMINDER 2018 WEEKLY PLANNER	\$42.30
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160438	10.00.2570.0106.0.410	TRI-COLOR ORIGINAL INK CARTRIDGE FOR HP	\$50.73
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160438	10.00.2570.0106.0.410	BLACK ORIGINAL INK CARTRIDGE FOR HP	\$88.66
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160438	10.00.2570.0125.0.410	BLACK INK CARTRIDGE - ALTERNATIVE FOR	\$19.24
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160438	10.00.2570.0125.0.410	TRI-COLOR INK CARTRIDGE ALTERNATIVE FOR	\$23.18
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160438	10.00.2570.0125.0.410	HP DESKJET 6940 PRINTER	\$75.00
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160439	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$8.30
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160464	12.00.2330.0810.0.410	PERFECT DATA POWER DUSTER, 10 OZ, 6/PK	\$54.32
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160464	12.00.2330.0810.0.410	DESIGNER SUITES DESKTOP ORGANIZER, 11 1/8" X 5" X	\$13.97
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160464	12.00.2330.0810.0.410	SMEAD ORGANIZED UP HEAVY WEIGHT VERTICAL	\$5.47
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160464	12.00.2330.0810.0.410	SMEAD ORGANIZED UP HEAVY WEIGHT VERTICAL	\$5.47

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160464	12.00.2330.0810.0.410	SAFCO ONYX MESH LITERATURE RACK, 10	\$91.34
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160464	12.00.2330.0810.0.410	ASTROBRIGHTS WAUSAU COLOR PAPER "VINTAGE"	\$30.88
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160464	12.00.2330.0810.0.410	STORAGE BINS, 10" X 12 5/8" X 7 3/4", 4 GALLON,	\$49.44
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160508	10.93.2560.0225.0.410	BLANKET ORDER FOR DELL PRINTER CARTRIDGES FOR	\$322.92
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160509	10.81.1100.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$56.31
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160561	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$8.30
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160587	12.00.2660.0855.0.410	HP 61XL BLACK INK CTG ***PRICING PER CLAUDIA	\$77.52
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160587	12.00.2660.0855.0.410	HP 61XL TriCOLOR INK CTG	\$72.18
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160587	12.00.2660.0855.0.410	HP 96 BLACK INK CTG	\$234.95
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160587	12.00.2660.0855.0.410	HP 97 TriCOLOR INK CTG	\$268.00
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160587	12.00.2660.0855.0.410	HP 981XL LaserJet-YELLOW	\$152.24
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160587	12.00.2660.0855.0.410	HP 902XL OfficeJet-CYAN	\$89.28
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160587	12.00.2660.0855.0.410	HP 902XL OfficeJet-MAGENTA	\$89.28
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160587	12.00.2660.0855.0.410	HP 902XL OfficeJet-YELLOW	\$89.28
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160587	12.00.2660.0855.0.410	HP 906XL OfficeJet-BLACK	\$211.08
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160587	12.00.2660.0855.0.410	HP 952XL OfficeJet-BLACK	\$133.92
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160587	12.00.2660.0855.0.410	HP 952XL OfficeJet-CYAN	\$68.30
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160587	12.00.2660.0855.0.410	HP 952XL OfficeJet-MAGENTA	\$68.30
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160587	12.00.2660.0855.0.410	HP 952XL OfficeJet-YELLOW	\$68.30
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160587	12.00.2660.0855.0.410	HP 970XL OfficeJet-BLACK	\$121.79

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160588	10.60.2410.0000.0.410	QUOTE#1 2.1.2017 STEPHANIE - HIGH YIELD	\$153.29
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160588	10.60.2410.0000.0.410	HIGH YIELD MAGENTA	\$209.45
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160588	10.60.2410.0000.0.410	HIGH YIELD CYAN TONER	\$209.45
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160588	10.60.2410.0000.0.410	HIGH YIELD YELLOW TONER	\$209.45
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160588	10.60.2410.0000.0.410	HIGH YIELD BLACK TONER	\$40.06
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160588	10.60.2410.0000.0.410	HIGH YIELD YELLOW TONER	\$40.06
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160597	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$175.84
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160601	10.00.0000.0000.0.971	CHICAGO LIGHTHOUSE ELECTRIC CLASSROOM	\$451.60
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160603	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$145.10
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160604	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$233.37
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160747	10.03.1125.0182.2.410	HEWCN045AN, HP 950XL (CN045AN) BLACK	\$44.33
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160747	10.03.1125.0182.2.410	HEWCN048AN, HP 951XL (CN048AN) YELLOW	\$34.48
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160749	10.11.1100.0000.0.410	STAPLE CARTRIDGES 2260/75***PRICING PER	\$31.24
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160751	10.58.1125.4902.2.410	In-Out Magnetic Dry Erase Board, 24x36, Silver	\$103.52
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160751	10.58.1125.4902.2.410	Magnetic Board Accessory Kit, Blue/Red	\$42.99
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160753	10.13.2225.0000.0.410	BLACK INK CARTRIDGE FOR HP 56 **QUOTE# 12.7.2017	\$33.70
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160753	10.13.2225.0000.0.410	Tri-color ink cartridge #57 HP	\$54.87

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160761	10.00.2640.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$91.88
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160762	10.00.2640.0000.0.323	Blanket Order for Sharp MXM350n Copier, serial	\$126.86
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160774	10.00.2640.0000.0.323	Blanket Order for Sharp MXM350n Copier, serial	\$7.09
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160801	10.81.1100.0010.0.410	Laminating Rolls For Library Laminator***PRICING PER	\$74.08
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160801	10.81.1100.0010.0.410	Fax Toner For Main Office	\$92.31
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160802	10.85.2410.0010.0.410	STAPLES FOR THE SHARP MX-M623N	\$93.72
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160843	20.08.2540.0601.0.410	BUSINESS CARD REFILL PAGES**PRICING PER RYAN	\$9.12
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160843	20.08.2540.0601.0.410	PREPRINTED TAB DIVIDERS	\$9.66
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160857	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$281.30
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160881	10.44.1100.0000.0.410	PRICE PER RYAN KATT 11/28/17 - Staples for	\$46.86
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160907	12.00.2660.0855.0.410	HP 972X BLACK INK CTG (HIGH-YIELD) **equote	\$284.18
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160907	12.00.2660.0855.0.410	HP 972X CYAN INK CTG (HIGH-YIELD)	\$276.06
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160907	12.00.2660.0855.0.410	HP 972X YELLOW INK CTG (HIGH-YIELD)	\$276.06
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160907	12.00.2660.0855.0.410	HP 972X MAGENTA INK CTG (HIGH-YIELD)	\$276.06
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	160965	10.00.2320.0000.0.410	BLANKET ORDER FOR INK AND TONER	\$320.55
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	170905-0015	10.00.2660.0110.0.410	Blanket Order for miscellaneous computer	\$75.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	8004CM	12.00.2330.0810.0.410	QUARTET OVAL OFFICE FABRIC BOARD, 48 X 36,	(\$124.23)
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	8017CM	10.00.2640.0000.0.323	Blanket Order for Sharp MXM350n Copier, serial	(\$126.86)
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	M17120101	12.00.2660.0855.0.323	BLANKET ORDER FOR COMPUTER REPAIRS &	\$99.99
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	M17121101	12.00.1201.0855.0.410	HP OFFICEJET PRO 6968 ALL-IN-ONE PRINTER	\$99.99
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	M17121101	12.00.1202.0855.0.410	HP OFFICEJET PRO 6968 ALL-IN-ONE PRINTER	\$99.99
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	M17121101	12.00.1212.0855.0.410	HP OFFICEJET PRO 6968 ALL-IN-ONE PRINTER	\$99.99
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	M17121101	12.00.1216.0855.0.410	HP LASERJET PRO M402DN MONOCHROME PRINTER	\$199.99
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	M17121101	12.00.2113.0855.0.410	HP OFFICEJET PRO 6968 ALL-IN-ONE PRINTER	\$99.99
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	M17121101	12.00.2660.0855.0.410	HP LASERJET PRO M402DN MONOCHROME PRINTER	\$599.97
324842	12/31/2017	1177	STRIGLOS/HAINES & ESSICK	M17121101	12.00.2660.0855.0.410	HP OFFICEJET PRO 6968 ALL-IN-ONE PRINTER	\$99.99
Check Total:							\$11,320.80
324843	12/31/2017	1177	SUPER DUPER INC	2302871A	12.00.1207.0812.0.410	JEEPERS PEEPERS***QUOTE# 2302871A ON 11/17/17	\$31.46
324843	12/31/2017	1177	SUPER DUPER INC	2302871A	12.00.1207.0812.0.410	INFERENCING BIG DECK	\$29.95
324843	12/31/2017	1177	SUPER DUPER INC	2302871A	12.00.1207.0812.0.410	WHAT'S BEING SAID?	\$12.95
324843	12/31/2017	1177	SUPER DUPER INC	2302871A	12.00.1207.0812.0.410	CONTEXT CLUES FD	\$39.95
324843	12/31/2017	1177	SUPER DUPER INC	2302871A	12.00.1207.0812.0.410	HOLIDAY & SEASONAL GMS	\$24.95
324843	12/31/2017	1177	SUPER DUPER INC	2302871A	12.00.1207.0812.0.410	FROG MASSAGER	\$15.95
324843	12/31/2017	1177	SUPER DUPER INC	2302871A	12.00.1207.0812.0.410	GRANNY'S CANDIES INFRN	\$39.97
324843	12/31/2017	1177	SUPER DUPER INC	2302871A	12.00.1207.0812.0.410	WFC VERBS 2ND EDITION	\$29.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324843	12/31/2017	1177	SUPER DUPER INC	2302871A	12.00.1207.0812.0.410	STORY RETELL FD	\$16.95
324843	12/31/2017	1177	SUPER DUPER INC	2302871A	12.00.1207.0812.0.410	WW YOU DO AT SCHOOL FD	\$12.95
324843	12/31/2017	1177	SUPER DUPER INC	2302871A	12.00.1207.0812.0.410	WHAT'S WRONG W/PHOTO	\$12.95
324843	12/31/2017	1177	SUPER DUPER INC	2302871A	12.00.1207.0812.0.410	AUDITORY MEM SCIENCE	\$12.95
324843	12/31/2017	1177	SUPER DUPER INC	2307643A	12.00.1216.0855.0.410	VOCABULARY TOOLBOX	\$149.95
Check Total:							\$430.88
324844	12/31/2017	1177	SUSAN SULLIVAN	V66915	10.00.3700.4932.2.319	Please pay for Professional Development – Technology	\$250.00
Check Total:							\$250.00
324845	12/31/2017	1177	SVENDSEN FLORISTS	907731	10.00.2310.0000.0.410	BLANKET ORDER FOR FLOWERS OR PLANTS FOR	\$57.50
Check Total:							\$57.50
324846	12/31/2017	1177	SWANN SPECIAL CARE CENTER	ACCT. 539 - 01	12.00.1220.0855.0.671	INVOICE (dated 11/30/17)–NOV 2017 Ed	\$3,837.05
Check Total:							\$3,837.05
324847	12/31/2017	1177	SWIVL	IVT7049	10.21.1250.4300.2.750	Swivl C3 ***QUOTE# 4493	\$799.00
Check Total:							\$799.00
324848	12/31/2017	1177	SYNCB/AMAZON	434985895877	10.00.2660.0110.0.410	Electronics Professional Business Tool Kit	\$199.95
324848	12/31/2017	1177	SYNCB/AMAZON	434985895877	10.00.2660.0110.0.410	Tripp Lite Keyspan High Speed USB to Serial Adapter	\$134.95
324848	12/31/2017	1177	SYNCB/AMAZON	434985895877	10.00.2660.0110.0.410	Brother ADS1000W Compact Color Desk Scanner	\$359.98
324848	12/31/2017	1177	SYNCB/AMAZON	434985895877	10.00.2660.0110.0.410	USB–C to HDMI Cable – 5.9ft.	\$221.88
324848	12/31/2017	1177	SYNCB/AMAZON	446854434755	10.82.2410.0010.0.410	ULTIMATE ORACAL 651 STATRER PACK 63 GLOSSY	\$27.70
324848	12/31/2017	1177	SYNCB/AMAZON	446854434755	10.82.2410.0010.0.410	PERMANENT ADHESIVE BACKED VINYL 65 SHEETS	\$23.99
324848	12/31/2017	1177	SYNCB/AMAZON	446854434755	10.82.2410.0010.0.410	CRICUT EXPLORE AIR 2 MACHINE BUNDLE – HEAT	\$279.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324848	12/31/2017	1177	SYNCB/AMAZON	448386836543	10.82.1100.0044.0.410	BLUE ORANGE GAMES; PHOTOSYNTHESIS	\$205.02
324848	12/31/2017	1177	SYNCB/AMAZON	448456576489	38.12.1260.0000.0.699	ORDER 12" DISCO MIRROR BALL COMPLETE PARTY KIT	\$66.99
324848	12/31/2017	1177	SYNCB/AMAZON	459757893679	10.01.2210.4932.2.410	Book: The Race Between Education & Technology by	\$24.00
324848	12/31/2017	1177	SYNCB/AMAZON	459757893679	10.01.2210.4932.2.410	Book: Pushout: The Criminalization of Black Girs	\$18.32
324848	12/31/2017	1177	SYNCB/AMAZON	737434365646	10.81.1100.0010.0.410	AMPLIVOX MITY-MEG 25 W MEGAPHONE WITH	\$176.99
324848	12/31/2017	1177	SYNCB/AMAZON	753347849954	10.74.1100.0083.0.410	American Plastic Toys Scoop Rocker (Pack of 6) Kids	\$247.20
324848	12/31/2017	1177	SYNCB/AMAZON	776538567847	38.12.1260.0000.0.699	CROWD CONTROL STANCHIONS WITH	\$374.88
324848	12/31/2017	1177	SYNCB/AMAZON	865637865676	12.00.1212.0855.0.410	FOSTERING RESILIENT LEARNERS: STRATEGIES FOR	\$593.25
324848	12/31/2017	1177	SYNCB/AMAZON	BDYCJHDNEYGY	12.00.1201.0855.0.410	VELCRO BRAND HOOK 88 PSA 72-25 YARD ROLL 1"	\$116.28
324848	12/31/2017	1177	SYNCB/AMAZON	BMQWGCORDCMJ	10.82.1100.0255.0.420	CAMPBELL AP BIOLOGY 9TH EDITION - SOLD BY:	\$480.00
324848	12/31/2017	1177	SYNCB/AMAZON	BOEJKQHFAOAT	38.60.6080.0000.0.699	Scholastic Chess Score Book - US Chess Federation	\$40.26
324848	12/31/2017	1177	SYNCB/AMAZON	BOEJKQHFAOAT	38.60.6080.0000.0.699	Best Value Tournament Chess Set - 90% Plastic	\$87.14
324848	12/31/2017	1177	SYNCB/AMAZON	BOEJKQHFAOAT	38.60.6080.0000.0.699	DGT North American Chess Clock and Game Timer	\$145.37
324848	12/31/2017	1177	SYNCB/AMAZON	BOEJKQHFAOAT	38.60.6080.0000.0.699	Tactics Time 2: 1001 More Chess Tactics from the	\$17.37
324848	12/31/2017	1177	SYNCB/AMAZON	BOEJKQHFAOAT	38.60.6080.0000.0.699	Chess: 5334 Problems, Combinations and Games	\$21.38

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
324848	12/31/2017	1177	SYNCB/AMAZON	BOEJKQHFAOAT	38.60.6080.0000.0.699	Chess Tactics Playing Cards - Chess Problems - by	\$11.18	
324848	12/31/2017	1177	SYNCB/AMAZON	BOEJKQHFAOAT	38.60.6080.0000.0.699	Slotted 27" Demo Board w/ Pieces & Bag - 3" squares	\$29.72	
324848	12/31/2017	1177	SYNCB/AMAZON	BTZJALSASQQN	12.00.1201.0855.0.410	1000PCS ADHESIVE (500 PAIR SETS) 0.78" DIAMETER	\$31.24	
324848	12/31/2017	1177	SYNCB/AMAZON	CTDMZFCBUMFR	38.12.1260.0000.0.699	ORDER YACKER TRACKER NOISE DETECTOR 17 " x	\$99.99	
324848	12/31/2017	1177	SYNCB/AMAZON	DCWAQPHIZCUM	12.00.1201.0855.0.410	VELCRO BRAND LOOP 1000 PSA 72-25 YARD ROLL 1"	\$65.47	
324848	12/31/2017	1177	SYNCB/AMAZON	GXDBBDMJLCMD	10.82.1100.0255.0.420	CAMPBELL AP BIOLOGY 9TH EDITION	\$194.95	
324848	12/31/2017	1177	SYNCB/AMAZON	TNNIZAMRLJSK	10.12.1100.0000.0.410	ORDER THE BOOK SCAVENGER SERIES BY	\$55.79	
324848	12/31/2017	1177	SYNCB/AMAZON	TNNIZAMRLJSK	10.12.1100.0000.0.410	ORDER IAM PRINCESS X BY CHERIE PRIEST (PAPERBACK)	\$51.84	
324848	12/31/2017	1177	SYNCB/AMAZON	TNNIZAMRLJSK	10.12.1100.0000.0.410	ORDER BENEATH BY ROLAND SMITH	\$44.03	
324848	12/31/2017	1177	SYNCB/AMAZON	TNNIZAMRLJSK	10.12.1100.0000.0.410	ORDER FUZZY MUD BY LOUIS SACHAR	\$46.92	
324848	12/31/2017	1177	SYNCB/AMAZON	TNNIZAMRLJSK	10.12.1100.0000.0.410	ORDER AWKWARD BY SVETLANA CHMAKOVA	\$40.95	
							Check Total:	\$4,534.97
324849	12/31/2017	1177	TANGIBLE PLAY, INC	INV-171121-0009364	38.62.6280.0000.0.699	OSMO CLASSROOM KIT PLUS 4 CODING AWBIE(WORDS,	\$476.00	
324849	12/31/2017	1177	TANGIBLE PLAY, INC	INV-171121-0009364	38.62.6280.0000.0.699	OSMO CLASSROOM KIT: GENIUS EDITION (WORDS,	\$319.20	
							Check Total:	\$795.20
324850	12/31/2017	1177	TEACHSTONE	40367	10.58.2210.4902.2.312	QUOTE DATED NOVEMBER 6, 2017 - CLASS OBSERVER	\$100.00	

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
324850	12/31/2017	1177	TEACHSTONE	ORDER #38744	10.58.2210.4902.2.410	PRICING PER ATTACHED QUOTE 11.6.17J CLASS	\$175.00	
324850	12/31/2017	1177	TEACHSTONE	ORDER #38744	10.58.2210.4902.2.410	VIDEO LIBRARY COMPANION	\$150.00	
							Check Total:	\$425.00
324851	12/31/2017	1177	TEPCA PUBLISHING	V334009	10.89.1536.0570.0.410	TO PAY INVOICE - 120817 - Book - 99 Short Answers for	\$80.00	
324851	12/31/2017	1177	TEPCA PUBLISHING	V334009	10.89.1536.0570.0.410	Book - Coach Smart	\$40.00	
324851	12/31/2017	1177	TEPCA PUBLISHING	V334009	10.89.1536.0570.0.410	Breakfast Meeting Reimbursement - Perkins	\$33.06	
324851	12/31/2017	1177	TEPCA PUBLISHING	V334009	10.89.1536.0570.0.410	Breakfast Meeting Reimbursement - Dunkin	\$10.49	
324851	12/31/2017	1177	TEPCA PUBLISHING	V334009	10.89.1536.0570.0.410	Reimbursement - Tournament Needs - Dollar	\$7.00	
							Check Total:	\$170.55
324852	12/31/2017	1177	THE BABY FOLD	8807	12.00.2210.0852.2.314	TO PAY INVOICE #8807 - CONSULTING & MILEAGE	\$4,160.00	
324852	12/31/2017	1177	THE BABY FOLD	8808	12.00.2210.0852.2.314	TO PAY INVOICE #8808 - FOR SEAP CONSULTING &	\$590.00	
324852	12/31/2017	1177	THE BABY FOLD	8837	12.00.1220.0855.0.671	PAY INVOICE# 8837 - NOV'17 ED SRVCS FOR	\$6,030.98	
							Check Total:	\$10,780.98
324853	12/31/2017	1177	THE CENTER IRC	26605	10.50.2210.3705.2.312	REGISTRATION FOR ABBIE CHRISTENSEN FOR THE 41ST	\$280.00	
							Check Total:	\$280.00
324854	12/31/2017	1177	THE HOPE INSTITUTE	31774	12.00.1220.0855.0.671	INVOICE#31774 - NOV 2017 Ed Srvcs Private	\$4,236.05	
324854	12/31/2017	1177	THE HOPE INSTITUTE	31855	12.00.1220.0855.0.671	INVOICE#31855 - NOV 2017 Ed Srvcs Private	\$4,236.05	
							Check Total:	\$8,472.10
324855	12/31/2017	1177	THE VISION BOARD, LLC	1981	10.74.1250.4300.2.410	IntegratED - single grade Arts Integration and STEAM	\$127.50	

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324855	12/31/2017	1177	THE VISION BOARD, LLC	1981	10.74.1250.4300.2.410	IntegratED – single grade Arts IntegratED and STEAM	\$127.50
324855	12/31/2017	1177	THE VISION BOARD, LLC	1981	10.74.1250.4300.2.410	IngetratED – single grade Arts Integration and STEAM	\$127.50
324855	12/31/2017	1177	THE VISION BOARD, LLC	1981	10.74.1250.4300.2.410	IntegratED – single grade Arts Integration and STEAM	\$127.50
324855	12/31/2017	1177	THE VISION BOARD, LLC	1981	10.74.1250.4300.2.410	IntegratED – single grade Arts Integration and STEAM	\$127.50
324855	12/31/2017	1177	THE VISION BOARD, LLC	1981	10.74.1250.4300.2.410	IntegratED – single grade Arts Integration and STEAM	\$127.50
Check Total:							\$765.00
324856	12/31/2017	1177	THERAPRO INC	IN467760	12.00.1207.0812.0.410	MAGNETIC WANT 2/PKG ***QUOTE# QU11555 ON	\$12.94
324856	12/31/2017	1177	THERAPRO INC	IN467760	12.00.1207.0812.0.410	MEDIUM SOFT RESISTANCE THERAPY PUTTY, LIGHT	\$7.49
324856	12/31/2017	1177	THERAPRO INC	IN467760	12.00.1207.0812.0.410	FIRM RESISTANCE THERAPY PUTTY, DARK BLUE, 4	\$7.49
324856	12/31/2017	1177	THERAPRO INC	IN467760	12.00.1207.0812.0.410	DNA BALL	\$5.99
324856	12/31/2017	1177	THERAPRO INC	IN467760	12.00.1207.0812.0.410	TEACHABLE TOUCHABLE TEXTURE SQUARES	\$29.95
324856	12/31/2017	1177	THERAPRO INC	IN467760	12.00.1207.0812.0.410	MIMI RAINBOMAKER	\$11.99
324856	12/31/2017	1177	THERAPRO INC	IN467760	12.00.1207.0812.0.410	WIGGLY GIGGLER	\$4.99
Check Total:							\$80.84
324857	12/31/2017	1177	TIMECLOCK PLUS	443976	10.00.2520.0150.0.312	Hardware Maintenance per attached quote #43918	\$611.70
324857	12/31/2017	1177	TIMECLOCK PLUS	443976	10.00.2520.0150.0.550	TimeClock Devices per attached quote #441580 –	\$5,972.20
Check Total:							\$6,583.90
324858	12/31/2017	1177	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010007932	20.13.2540.0604.0.410	COMPOUND NOISE FILTER –QUOTE# 010008701	\$355.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324858	12/31/2017	1177	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010007932	20.13.2540.0604.0.410	PRINTED CIRCUIT ASSY (INVERTER)	\$700.00
324858	12/31/2017	1177	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010007932	20.13.2540.0604.0.410	CRANKCASE HEATER	\$25.00
324858	12/31/2017	1177	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010007932	20.13.2540.0604.0.410	CRANKCASE HEATER	\$25.00
324858	12/31/2017	1177	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010008128	20.13.2540.0603.0.410	COMPRESSOR - QUOTE# 010009136	\$2,210.00
Check Total:							\$3,315.00
324859	12/31/2017	1177	TOMMY HOUSE TIRE CO INC.	384435	10.82.1700.3370.0.323	WHEEL BALANCE -	\$40.00
324859	12/31/2017	1177	TOMMY HOUSE TIRE CO INC.	384435	10.82.1700.3370.0.410	ENVIRONMENTAL FEE	\$10.00
324859	12/31/2017	1177	TOMMY HOUSE TIRE CO INC.	384435	10.82.1700.3370.0.410	DISPOSAL FEE PASSENGER	\$14.00
324859	12/31/2017	1177	TOMMY HOUSE TIRE CO INC.	384435	10.82.1700.3370.0.410	TO PAY INVOICE #384435 - 205/70R15 FUZION TOUR	\$250.28
324859	12/31/2017	1177	TOMMY HOUSE TIRE CO INC.	384435	10.82.1700.3370.0.410	PASS VALVE STEM	\$8.00
324859	12/31/2017	1177	TOMMY HOUSE TIRE CO INC.	384583	20.93.2540.0650.0.323	MOUNT/DISMOUNT - LIGHT TRUCK	\$32.00
324859	12/31/2017	1177	TOMMY HOUSE TIRE CO INC.	384583	20.93.2540.0650.0.323	WHEEL BALANCE - LIGHT TRUCK	\$48.00
324859	12/31/2017	1177	TOMMY HOUSE TIRE CO INC.	384583	20.93.2540.0650.0.410	ENVIRONMENTAL FEE (ISTT)	\$10.00
324859	12/31/2017	1177	TOMMY HOUSE TIRE CO INC.	384583	20.93.2540.0650.0.410	DISPOSAL FEE - LT TRUCK	\$18.00
324859	12/31/2017	1177	TOMMY HOUSE TIRE CO INC.	384583	20.93.2540.0650.0.410	HIGH PRESSURE TUBELESS VALVE	\$10.00
324859	12/31/2017	1177	TOMMY HOUSE TIRE CO INC.	384583	20.93.2540.0650.0.410	INVOICE# 384583 - LT225/75R16 TRANSFORCE	\$446.12
Check Total:							\$886.40
324860	12/31/2017	1177	TOP QUALITY ROOFING CO	2017313	20.85.2540.0614.0.323	FLASHING DETAIL 1E/A302 ON BUILDINGS D5 & E3,	\$21,000.00
Check Total:							\$21,000.00
324861	12/31/2017	1177	TRIAD INDUSTRIAL SUPPLY CORPORATION	0000240260	10.00.0000.0000.0.973	EBCO RAGS, WHITE, WIPING, 25 LB. BOX ***QUOTE	\$945.00
Check Total:							\$945.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324862	12/31/2017	1177	U S GAMES	901219200	10.44.1100.0008.0.410	QUOTE #20960387 - Mesh Ball Bag white	\$81.60
324862	12/31/2017	1177	U S GAMES	901219200	10.44.1100.0008.0.410	Multi-color Plastic Bowling Pin Set	\$56.94
Check Total:							\$138.54
324863	12/31/2017	1177	UNITED PARCEL SERVICE	0000646722477	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR	\$27.90
324863	12/31/2017	1177	UNITED PARCEL SERVICE	0000646722487	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR	\$8.44
324863	12/31/2017	1177	UNITED PARCEL SERVICE	0000646722497	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR	\$8.72
Check Total:							\$45.06
324864	12/31/2017	1177	VANDALIA BUS LINES, INC	55447	40.85.2554.0550.0.331	CHARTER BUS FOR FOOTBALL PLAYERS TO GET	\$422.55
324864	12/31/2017	1177	VANDALIA BUS LINES, INC	55447	40.85.2558.0000.0.331	CHARTER BUS FOR FOOTBALL PLAYERS TO GET	\$1,027.45
Check Total:							\$1,450.00
324865	12/31/2017	1177	VARITRONICS, LLC.	84306	10.11.1100.0000.0.410	Variquest Promo - Cold Laminator 2510 W/free	\$1,125.00
324865	12/31/2017	1177	VARITRONICS, LLC.	84306	10.11.1100.0000.0.410	Variquest Cold Laminator 2510	\$0.00
324865	12/31/2017	1177	VARITRONICS, LLC.	84306	10.11.1100.0000.0.410	25" Cold Laminator One Year Manufacturer Warranty	\$0.00
324865	12/31/2017	1177	VARITRONICS, LLC.	84306	10.11.1100.0000.0.410	Variquest Free CL2510 Starter Laminate	\$0.00
324865	12/31/2017	1177	VARITRONICS, LLC.	86715/86734	10.11.1100.0000.0.410	Variquest Promo - Cold Laminator 2510 W/free	(\$1,000.00)
324865	12/31/2017	1177	VARITRONICS, LLC.	86715/86734	10.11.1100.0000.0.410	Variquest Cold Laminator 2510	\$0.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324865	12/31/2017	1177	VARITRONICS, LLC.	86715/86734	10.11.1100.0000.0.410	25" Cold Laminator One Year Manufacturer Warrenty	\$0.00
324865	12/31/2017	1177	VARITRONICS, LLC.	86715/86734	10.11.1100.0000.0.410	Variquest Free CL2510 Starter Laminate	(\$65.00)
324865	12/31/2017	1177	VARITRONICS, LLC.	86716	10.11.1100.0000.0.410	Variquest Promo - Cold Laminator 2510 W/free	\$150.00
324865	12/31/2017	1177	VARITRONICS, LLC.	86716	10.11.1100.0000.0.410	Variquest Cold Laminator 2510	\$0.00
324865	12/31/2017	1177	VARITRONICS, LLC.	86716	10.11.1100.0000.0.410	25" Cold Laminator One Year Manufacturer Warrenty	\$0.00
324865	12/31/2017	1177	VARITRONICS, LLC.	86716	10.11.1100.0000.0.410	Variquest Free CL2510 Starter Laminate	\$0.00
324865	12/31/2017	1177	VARITRONICS, LLC.	86913	10.11.1100.0000.0.410	Variquest Promo Buy 5 Sets of 25" Laminate Film - Get	\$1,475.62
324865	12/31/2017	1177	VARITRONICS, LLC.	87647	10.11.1100.0000.0.410	Variquest Promo Buy 5 Sets of 25" Laminate Film - Get	\$1,399.75
324865	12/31/2017	1177	VARITRONICS, LLC.	88497	10.11.1100.0000.0.410	Variquest Promo Buy 5 Sets of 25" Laminate Film - Get	(\$1,399.75)
Check Total:							\$1,685.62
324866	12/31/2017	1177	VARSITY SPIRIT FASHIONS	69300553	38.74.7451.0000.0.699	VSF Women's Shell	\$246.90
324866	12/31/2017	1177	VARSITY SPIRIT FASHIONS	69300553	38.74.7451.0000.0.699	3 Color Diamond	\$52.90
324866	12/31/2017	1177	VARSITY SPIRIT FASHIONS	69300553	38.74.7451.0000.0.699	VSF A-Line Skirt	\$6.90
324866	12/31/2017	1177	VARSITY SPIRIT FASHIONS	69300553	38.74.7451.0000.0.699	VSF Motion FLEX Bodliner	\$67.85
324866	12/31/2017	1177	VARSITY SPIRIT FASHIONS	69300553	38.74.7451.0000.0.699	VSF A -Line Skirt	\$192.75
Check Total:							\$567.30
324867	12/31/2017	1177	VOYAGER SOPRIS LEARNING	1902719	12.00.1220.0844.0.327	LANGUAGE! LIVE STUDENT SET LEVEL 1 ONLY W/1 YR.	\$1,295.50
324867	12/31/2017	1177	VOYAGER SOPRIS LEARNING	1902719	12.00.1220.0844.0.327	LANGUAGE! LIVE STUDENT SET LEVEL 2 ONLY W/1 YR.	\$1,005.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324867	12/31/2017	1177	VOYAGER SOPRIS LEARNING	1902719	12.00.1220.0844.0.327	LANGUAGE! LIVE TEACHER START-UP PACKAGE 1 YR.	\$895.00
324867	12/31/2017	1177	VOYAGER SOPRIS LEARNING	1902719	12.00.1220.0844.0.750	READ WELL 1 INSTRUCTOR PACKAGE, PLAIN TEXT	\$2,087.20
324867	12/31/2017	1177	VOYAGER SOPRIS LEARNING	1902719	12.00.1220.0844.0.750	READ WELL 1 STUDENT PACKAGE FOR 24, PLAIN	\$2,155.00
324867	12/31/2017	1177	VOYAGER SOPRIS LEARNING	1902719	12.00.1220.0844.0.750	READ WELL 2 INSTRUCTOR PACKAGE	\$1,136.00
324867	12/31/2017	1177	VOYAGER SOPRIS LEARNING	1902719	12.00.1220.0844.0.750	READ WELL 2 STUDENT PACKAGE FOR 24 - PRINT	\$2,153.00
324867	12/31/2017	1177	VOYAGER SOPRIS LEARNING	1902719	12.00.1220.0844.0.750	READ WELL 3 INSTRUCTIONAL PACKAGE	\$1,136.00
324867	12/31/2017	1177	VOYAGER SOPRIS LEARNING	1902719	12.00.1220.0844.0.750	READ WELL 3 STUDENT KIT 10/PKG	\$2,390.00
Check Total:							\$14,252.70
324868	12/31/2017	1177	WALLENDER-DEDMAN PRINTING 81828 INC		10.93.2560.0225.0.360	BREAKFAST AND LUNCH MENUS FOR SEPTEMBER	\$195.00
324868	12/31/2017	1177	WALLENDER-DEDMAN PRINTING 81894 INC		10.85.1100.0010.0.360	PRINTING OF ADMITTANCE SLIPS, PER QUOTE***QUOTE	\$185.00
324868	12/31/2017	1177	WALLENDER-DEDMAN PRINTING 81895 INC		10.85.2410.0010.0.360	SIGNATURE STAMPS FOR NEW ADMINISTRATORS	\$60.00
324868	12/31/2017	1177	WALLENDER-DEDMAN PRINTING 81939 INC		10.00.0000.0000.0.971	PROVIDE #10 WINDOW ENVELOPES,WHITE	\$550.00
Check Total:							\$990.00
324869	12/31/2017	1177	WEJT/WYDS/WZNX/WZUS/WYDS -HD2	735-00018-0003	10.00.2630.0131.0.350	BLANKET ORDER FOR SPORTS CAST	\$200.00
Check Total:							\$200.00
324870	12/31/2017	1177	WESCO DISTRIBUTION	936984	10.00.0000.0000.0.973	GENERAL ELECTRIC ELECTRONIC BALLAST FOR 4	\$956.00
Check Total:							\$956.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324871	12/31/2017	1177	WILLIAM SMITH	V628302	10.00.3700.4932.2.319	Please pay for Professional Development - -	\$75.00
Check Total:							\$75.00
324872	12/31/2017	1177	WOODFORD TEST LANE INC	18899	80.93.2367.0650.0.319	BLANKET ORDER FOR INSPECTION OF	\$74.00
324872	12/31/2017	1177	WOODFORD TEST LANE INC	18930	40.93.2553.0000.0.319	BLANKET ORDER FOR INSPECTION OF	\$148.00
Check Total:							\$222.00
324873	12/31/2017	1177	WORTHINGTON DIRECT INC	INV302399DEC004	10.33.1100.0179.1.410	12'X15', GLACIER BLUE, ENDURANCE AREA CARPET	\$282.95
324873	12/31/2017	1177	WORTHINGTON DIRECT INC	INV302399DEC004	10.33.1100.0179.1.410	24"WX20-1/2"DX19"H, #2327 BLACK, JUPITER	\$259.90
324873	12/31/2017	1177	WORTHINGTON DIRECT INC	INV302399DEC004	10.33.1100.0179.1.410	48" ROUND, 21"-30" H, FUSION MAPLE TOP/BLACK	\$279.90
324873	12/31/2017	1177	WORTHINGTON DIRECT INC	INV302399DEC004	10.33.1100.0179.1.410	24"WX18"DX22-30"H, FUSION MAPLE TOP/BLACK	\$720.65
324873	12/31/2017	1177	WORTHINGTON DIRECT INC	INV302399DEC004	10.33.1100.0179.1.750	Quote #QTE005778, attached. 49"WX21"DX34"H,	\$1,823.95
324873	12/31/2017	1177	WORTHINGTON DIRECT INC	INV303880DEC004	10.33.1100.0179.1.410	GLACIER BLUE ENDURANCE AREA CARPET, 12' X 18'	\$1,034.63
324873	12/31/2017	1177	WORTHINGTON DIRECT INC	INV303880DEC004	10.33.1100.0179.1.410	TUNGSTEN TABLET CHAIR, INTERPLAY, BLACK SEAT,	\$779.90
324873	12/31/2017	1177	WORTHINGTON DIRECT INC	INV304651DEC004	12.00.1201.0855.0.410	BASELINE QUIET DIVIDER WITH 2 SUPPORT FEET	\$1,159.14
324873	12/31/2017	1177	WORTHINGTON DIRECT INC	INV304995DEC004	10.49.1100.0000.0.410	QUOTE #QTE007373 - 8'3 x 11'8" oval, Sunny Day Learn	\$395.95
Check Total:							\$6,736.97
324874	12/31/2017	1177	ZIPS FLOWERS BY THE GATES	47389	38.85.8563.0000.0.699	INVOICE #013678 FOR PLANT FOR FUNERAL	\$55.69
Check Total:							\$55.69
324875	12/28/2017	1179	AT & T	217 - R16 - 0424	10.01.2540.0107.0.342	PRI LINES AT KEIL	\$439.17

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2017 - 12/31/2017

Sort By: Check

Bank Account: 2892733

Voucher Range: 1150 - 1180

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324875	12/28/2017	1179	AT & T	217 - R16 - 1116	10.00.2660.0110.0.342	VOIP SERVICE-DIGITAL PHONE SERVICE	\$551.40
Check Total:							\$990.57
324876	12/28/2017	1179	BUREAU OF EDUCATION & RESEARCH	V268214	10.00.3700.4932.2.312	Priority Code ID: 154880 - Please pay registration fee	\$249.00
Check Total:							\$249.00
324877	12/28/2017	1179	CITY OF DECATUR	V136163	20.93.2540.0651.0.464	Local Motor Fuel Tax for Non-Diesel Fuel, 35,000 is	\$102.18
324877	12/28/2017	1179	CITY OF DECATUR	V136163	40.00.2550.0000.0.464	Local Motor Fuel Tax for Diesel Fuel & Non-Diesel	\$325.55
Check Total:							\$427.73
324878	12/28/2017	1179	CITY OF DECATUR-WATER	V442842	20.01.2540.0690.0.370	WATER/SEWER	\$87.50
324878	12/28/2017	1179	CITY OF DECATUR-WATER	V442842	20.03.2540.0690.0.370	WATER/SEWER	\$146.10
324878	12/28/2017	1179	CITY OF DECATUR-WATER	V442842	20.08.2540.0690.0.370	WATER/SEWER	\$25.64
324878	12/28/2017	1179	CITY OF DECATUR-WATER	V442842	20.08.2540.0690.0.370	WATER/SEWER	\$74.45
324878	12/28/2017	1179	CITY OF DECATUR-WATER	V442842	20.11.2540.0690.0.370	WATER/SEWER	\$679.64
324878	12/28/2017	1179	CITY OF DECATUR-WATER	V442842	20.12.2540.0690.0.370	WATER/SEWER	\$385.99
324878	12/28/2017	1179	CITY OF DECATUR-WATER	V442842	20.13.2540.0690.0.370	WATER/SEWER	\$367.20
324878	12/28/2017	1179	CITY OF DECATUR-WATER	V442842	20.18.2540.0690.0.370	WATER/SEWER	\$388.29
324878	12/28/2017	1179	CITY OF DECATUR-WATER	V442842	20.21.2540.0690.0.370	WATER/SEWER	\$291.47
324878	12/28/2017	1179	CITY OF DECATUR-WATER	V442842	20.22.2540.0690.0.370	WATER/SEWER	\$311.50
324878	12/28/2017	1179	CITY OF DECATUR-WATER	V442842	20.24.2540.0690.0.370	WATER/SEWER	\$541.85
324878	12/28/2017	1179	CITY OF DECATUR-WATER	V442842	20.33.2540.0690.0.370	WATER/SEWER	\$449.61
324878	12/28/2017	1179	CITY OF DECATUR-WATER	V442842	20.42.2540.0690.0.370	WATER/SEWER	\$370.84
324878	12/28/2017	1179	CITY OF DECATUR-WATER	V442842	20.44.2540.0690.0.370	WATER/SEWER	\$281.49
324878	12/28/2017	1179	CITY OF DECATUR-WATER	V442842	20.49.2540.0690.0.370	WATER/SEWER	\$381.81
324878	12/28/2017	1179	CITY OF DECATUR-WATER	V442842	20.50.2540.0690.0.370	WATER/SEWER	\$381.65
324878	12/28/2017	1179	CITY OF DECATUR-WATER	V442842	20.58.2540.0690.0.370	WATER/SEWER	\$257.95
324878	12/28/2017	1179	CITY OF DECATUR-WATER	V442842	20.60.2540.0690.0.370	WATER/SEWER	\$514.58
324878	12/28/2017	1179	CITY OF DECATUR-WATER	V442842	20.62.2540.0690.0.370	WATER/SEWER	\$281.39
324878	12/28/2017	1179	CITY OF DECATUR-WATER	V442842	20.72.2540.0690.0.370	WATER/SEWER	\$1,006.37

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
324878	12/28/2017	1179	CITY OF DECATUR-WATER	V442842	20.72.2540.0690.0.370	WATER/SEWER	\$382.35
324878	12/28/2017	1179	CITY OF DECATUR-WATER	V442842	20.75.2540.0690.0.370	WATER/SEWER	\$1,208.32
324878	12/28/2017	1179	CITY OF DECATUR-WATER	V442842	20.81.2540.0690.0.370	WATER/SEWER	\$836.41
324878	12/28/2017	1179	CITY OF DECATUR-WATER	V442842	20.82.2540.0690.0.370	WATER/SEWER	\$849.02
324878	12/28/2017	1179	CITY OF DECATUR-WATER	V442842	20.85.2540.0690.0.370	WATER/SEWER	\$778.60
324878	12/28/2017	1179	CITY OF DECATUR-WATER	V442842	20.99.2540.0690.0.370	WATER/SEWER	\$267.04
324878	12/28/2017	1179	CITY OF DECATUR-WATER	V442842	22.00.2540.0810.0.370	WATER/SEWER	\$18.84
324878	12/28/2017	1179	CITY OF DECATUR-WATER	V442842	22.00.2540.0844.0.370	WATER/SEWER	\$28.27
Check Total:							\$11,594.17
324879	12/28/2017	1179	LEE ENTERPRISES - CENTRAL ILLINOIS	111-00023051	10.00.2320.0000.0.640	TO PAY RENEWAL DATED 10/17/17 - H & R	\$371.74
Check Total:							\$371.74
324880	12/28/2017	1179	MICHAEL EDWARDS	V908948	12.00.2210.0852.2.312	REGISTRATION TO: ILCCBD WINTER CONF., FEB. 2 & 3,	\$120.00
Check Total:							\$120.00
324881	12/28/2017	1179	SCHOLASTIC BOOK FAIRS.	W3832786BF	38.82.8262.0000.0.002	CREDIT CARD	(\$385.81)
324881	12/28/2017	1179	SCHOLASTIC BOOK FAIRS.	W3832786BF	38.82.8262.0000.0.699	PAY SCHOLASTIC INVOICE # W3832786BF	\$1,377.43
Check Total:							\$991.62
324882	12/28/2017	1179	SECRETARY OF STATE	V846148	10.82.1700.3370.0.690	Secretary of State Request/Renewal Form for 4	\$50.00
324882	12/28/2017	1179	SECRETARY OF STATE	V846148	10.85.1700.3370.0.690	Secretary of State Request/Renewal Form for 4	\$40.00
Check Total:							\$90.00
Bank Total:							\$7,350,998.70

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1150 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>							<u>Amount</u>
10							\$2,346,442.06
12							\$377,794.50
20							\$270,887.53
22							\$1,085.21
30							\$3,927,850.01
38							\$57,874.23
40							\$41,102.60
42							\$262.50
60							\$141,061.51
80							\$32,461.40
90							\$154,177.15
Fund Totals:							\$7,350,998.70

End of Report

Disbursements Grand Total: **\$7,350,998.70**

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1151 - 1151

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
--------------	------	---------	-------	---------	---------	-------------	--------

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	12/01/2017	1151	ANDERSON, MARY J	V139972	38.11.1104.0000.0.699	Reimbursement to principal Mary J Anderson – Kroger –	\$24.72
NCB	12/01/2017	1151	PRITTS, SARAH E	V259348	10.11.2210.4932.2.332	Reimburse teacher, Sarah Pritts for paying hotel bill	\$382.95
NCB	12/01/2017	1151	FATHAUER, CONSTANCE M	V563642	38.62.6206.0000.0.699	PLEASE REIMBURSE CONNIE FATHAUER FOR BOOKS	\$146.85
NCB	12/01/2017	1151	FATHAUER, CONSTANCE M	V563642	38.62.6206.0000.0.699	PLEASE REIMBURSE CONNIE FATHAUER FOR BOOKS	\$97.91
NCB	12/01/2017	1151	GARRISON, HALEY N	V643655	38.82.8266.0000.0.699	REIMBURSE GARRISON FOR SUPPLIES PURCHASED FOR	\$24.82
NCB	12/01/2017	1151	GARRISON, HALEY N	V643655	38.82.8266.0000.0.699	DOLLAR TREE	\$15.48
NCB	12/01/2017	1151	GARRISON, HALEY N	V643655	38.82.8266.0000.0.699	SAMS CLUB	\$18.93
NCB	12/01/2017	1151	BRINKOETTER, JESSICA A	V871391	10.13.2210.4932.2.312	Reimburse Jessica Brinkoetter to attend the	\$389.00
NCB	12/01/2017	1151	THORNTON, RHONDA S	V970495	10.01.2210.4932.2.312	Please reimburse Rhonda for TimeClock Plus National	\$799.00

Check Total: \$1,899.66

Bank Total: \$1,899.66

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1151 - 1151

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
<u>Fund</u>			<u>Amount</u>					
10							\$1,570.95	
38							\$328.71	
<hr/>								
Fund Totals:								\$1,899.66

End of Report

Disbursements Grand Total: \$1,899.66

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1166 - 1166

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
--------------	------	---------	-------	---------	---------	-------------	--------

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	12/15/2017	1166	COVAULT, TODD	V397505	10.89.1536.0570.0.750	Reimbursement for Todd Covault - Maxx	\$3,076.00
NCB	12/15/2017	1166	FOSTER, LISA M	V99132	38.33.3380.0000.0.699	REIMBURSEMENT - Community Outing Angel	\$95.51

Check Total: \$3,171.51

Bank Total: \$3,171.51

<u>Fund</u>	<u>Amount</u>
10	\$3,076.00
38	\$95.51
Fund Totals:	\$3,171.51

End of Report

Disbursements Grand Total: \$3,171.51

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 12/01/2017 - 12/31/2017
 Voucher Range: 1180 - 1180

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: CONSOLIDATED ACCOUNT 2				Bank Account: 2892733			
NCB	12/28/2017	1180	ORR, DIANE T	V176092	10.09.2210.4936.2.332	PLEASE REIMBURSE FOR EXPENSES PAID TO ATTEND	\$414.89
NCB	12/28/2017	1180	HASKELL, JACK E JR	V819729	38.85.8518.0000.0.699	REIMBURSE SOFTBALL COACH FOR REGISTRATION	\$40.00
NCB	12/28/2017	1180	WOOLSEY, LESLIE	V898751	38.62.6280.0000.0.699	REIMBURSE LESLIE WOOLSEY FOR ITEMS PURCHASED	\$12.47
NCB	12/28/2017	1180	WOOLSEY, LESLIE	V898751	38.62.6280.0000.0.699	REIMBURSE LESLIE WOOLSEY FOR ITEMS PURCHASED	\$11.90
Check Total:							\$479.26
Bank Total:							\$479.26

<u>Fund</u>	<u>Amount</u>
10	\$414.89
38	\$64.37
Fund Totals:	\$479.26

End of Report

Disbursements Grand Total: \$479.26

Decatur School District #61

Void Check Listing

Fiscal Year: 2017-2018

Criteria:

Bank Account: CONSOLIDATED ACCOUNT 2 2892733

From Date: 12/01/2017

To Date: 12/31/2017

From Check:

To Check:

From Voucher:

To Voucher:

Account: 2892733

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
323530	09/22/2017	ILLINOIS COUNCIL OF INSTRUCTIONAL COACH	\$60.00	1070	Void	Expense	<input checked="" type="checkbox"/>	12/06/2017	12/06/2017
323857	10/13/2017	ILLINOIS COUNCIL OF INSTRUCTIONAL COACH	\$60.00	1088	Void	Expense	<input checked="" type="checkbox"/>	12/06/2017	12/06/2017
324277	11/17/2017	DELS POPCORN EXPRESS	\$300.00	1137	Void	Expense	<input checked="" type="checkbox"/>	12/05/2017	12/05/2017

Total Amount: \$420.00

End of Report

DISBURSEMENTS VIA ACH
December 2017

TSA Consulting Group, Inc.	
Tax Sheltered 403B Contributions	42,941.67
Tax Sheltered 403B Contributions	42,402.68
Illinois Department of Revenue	
Illinois Income Tax Withholding	107,574.82
Illinois Income Tax Withholding	114,321.12
Internal Revenue Service	
Federal Payroll Taxes	429,526.57
Federal Payroll Taxes	457,313.19
Teacher Retirement System	
Member & Employer Contributions	164,635.35
Health Insurance Security	33,651.44
Member & Employer Contributions	162,693.16
Health Insurance Security	33,201.40
Illinois Municipal Retirement	
Member & Employer Contributions	286,271.58
Member & Employer Contributions	291,266.08
Illinois State Disbursement Unit	
Child Support Payments	6,226.79
Child Support Payments	6,045.13

DISBURSEMENTS VIA FUND TRANSFERS

Payroll #11	1,743,925.62
Payroll #12	1,848,137.61
Replenish Work Comp Fund	86,230.68
Replenish EHS Athletic Revolving Fund	3,840.00
Replenish MHS Athletic Revolving Fund	3,650.00
Replenish Hope Athletic Revolving Fund	2,446.24
Replenish GMMS Athletic Revolving Fund	440.00
Replenish JHMS Athletic Revolving Fund	1,964.00
Flexible Spending Account	22,508.52

DISBURSEMENTS VIA ACCOUNTING ENTRY

From: District 61	To: Macon-Piatt Special Education
Tuition - November	1,071,360.85



Board of Education Decatur Public School District #61

Date: January 09, 2018	Subject: Freedom of Information Act (FOIA) Report
Initiated By: Melissa Bradford, Board Secretary and District's FOIA Officer	Attachments: None
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

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

Freedom of Information Act Report

Date Received	Due Date	Extension Due Date	Requestor/ Company	Topic/ Summary	Date Responded
01/04/18	02/05/18	None.	Stephen Chichelli, SmartProcure	Purchase order records from 09/29/2017 to current	None at this time.

FINANCIAL CONSIDERATIONS:

None.

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



Board of Education Decatur Public School District #61

Date: January 9, 2018	Subject: Accepting a Gift from Adele P. Glenn Irrevocable School Trust
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: N/A
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Board Policy 8:80 states 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:

The District received an unrestricted donation from the Adele P. Glenn Irrevocable School Trust. Although the donation is unrestricted, Adele was fond of the District’s Early Childhood program. As such, it is the District’s intent that the funds are used for Early Childhood.

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

FINANCIAL CONSIDERATIONS:

The value of the donation is \$8,980 and will be used for Early Childhood related expenses.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education accept the Gracious Donation from the Adele P. Glenn Irrevocable School Trust.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



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

Date: January 9, 2018	Subject: Eisenhower High School Fundraiser
Initiated By: , Amy Zahm, Principal, Eisenhower High School	Attachments: N/A
Reviewed By: 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 must be approved by the Board of Education.

The Eisenhower High School (EHS) Band and Orchestra are fundraising for new instruments and large instrument repairs. Specifically, Band and Orchestra are currently in need of new drumline equipment which will cost about \$11,000. In addition, the EHS music department has major needed repairs to several string basses which will cost about \$2,000.

CURRENT CONSIDERATIONS:

The EHS Band and Orchestra are requesting a fundraiser by selling discount cards for \$10 each that contain fifteen discounts to local businesses. Depending on the number of cards sold, the fundraiser could earn approximately \$5,680. The goal is \$3,380.

FINANCIAL CONSIDERATIONS:

The music department’s current school budget, including choir, at EHS is \$2,000 for supplies, repairs, festival entry fees, and anything else that is needed throughout the school year. This budget does not provide enough funds for large repairs and new instruments. Additional fundraising is needed to supplement for repairs and new instrument purchases.

STAFF RECOMMENDATION:

The Administration respectfully request that the Board of Education approve the Eisenhower High 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

Date: January 9, 2018	Subject: Stephen Decatur Middle School Fundraiser
Initiated By: Deloris Brown, Principal, Stephen Decatur Middle School	Attachments: N/A
Reviewed By: 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.

Seventeen students from the eighth grade class at Stephen Decatur Middle School would be traveling to Washington D.C. and are planning fundraisers to help fund the trip. The students would visit our nation's national treasures including the Smithsonian, the Holocaust Museum, and a plethora of Washington monuments dedicated to our leaders and founders. Students will establish deep connections to these historical sites by being able to see with their own eyes, rather than just reading about it in class or seeing a picture.

Zachary Senger, 8th Grade Teacher, will organize and manage the fundraisers. The first fundraiser is through Adrenaline Fundraising, the second and third will be through Texas Roadhouse and Monical's Pizza.

CURRENT CONSIDERATIONS:

The fundraiser earnings vary year to year. Although these fundraisers are relatively small each could generate in excess of \$1,000.

FINANCIAL CONSIDERATIONS:

There is no cost to the District. Revenues generated will be deposited into a respective activity account.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Stephen Decatur Middle 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

Date: January 09, 2018	Subject: Tolling Agreement – Athletic Field at Eisenhower High School
Initiated By: Dr. Paul Fregeau, Superintendent	Attachments: Tolling Agreement
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

In January, 2011, the District entered into a contract with BLDD in which they agreed to design and administer the High School Renovations and Additions Project at Eisenhower High School. The parties are currently investigating and/or working in cooperation with each other to address and attempt to correct soil and/or sod/turf defects at the Eisenhower High School athletic field.

CURRENT CONSIDERATIONS:

Since all parties have a common interest in continuing to work together to correct issues without resorting to litigation or other forms of dispute resolution, Administration and the District’s legal counsel recommend entering into a Tolling Agreement. A Tolling Agreement is a legal document which allows for the pausing or delaying of the running of the period of time set forth by a statute of limitations.

At the December 12, 2017 Board of Education meeting, the Board approved a Tolling Agreement regarding the Athletic Field at Eisenhower High School with BLDD Architects and Nicholas & Associates, Inc. Since that approval and per legal counsel, the Administration recommends that the Board of Education approve the new Tolling Agreement regarding the Athletic Field at Eisenhower High School with BLDD Architects.

FINANCIAL CONSIDERATIONS:

The Tolling Agreement provides additional time to ensure that the defects on the Athletic Field at Eisenhower High School are corrected.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Tolling Agreement with BLDD Architects for the Athletic Field at Eisenhower High School as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



Board of Education Decatur Public School District #61

Date: January 9, 2018	Subject: Approval of Board Policies
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: School Board Policies from Sections 02 School Board, 04 Operational Services, 05 General Personnel, 06 Instruction and 07 Students
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

The following policies were brought to the Board on December 5th as a first read and are now being presented for approval.

- 2:260 – School Board – Uniform Grievance Procedure
- 4:15 – Operational Services – Identity Protection
- 4:55 – Operational Services – Use of Credit and Procurement Cards
- 5:90 – General Personnel – Abused and Neglected Child Reporting
- 5:100 – General Personnel – Staff Development Program
- 5:200 – Professional Personnel – Terms and Conditions of Employment and Dismissal
- 5:330 – Educational Support Personnel – Sick Days, Vacation, Holidays, and Leaves
- 6:60 – Instruction – Curriculum Content
- 6:150 – Instruction – Home and Hospital Instruction
- 6:300 – Instruction – Graduation Requirements
- 6:310 – Instruction – High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students
- 6:340 – Instruction – Student Testing and Assessment Program
- 7:10 – Students – Equal Educational Opportunities
- 7:15 – Students – Student and Family Privacy Rights
- 7:20 – Students – Harassment of Students Prohibited
- 7:70 – Students – Attendance and Truancy
- 7:180 – Students – Preventing Bullying, Intimidation, and Harassment
- 7:250 – Students – Student Support Services
- 7:260 – Students – Exemption from Physical Education
- 7:270 – Students – Administering Medicines to Students

- 7:275 – Students – Orders to Forgo Life-Sustaining Treatment
- 7:305 – Students – Student Athlete Concussions and Head Injuries
- 7:340 – Students – Student Records

No changes have been made to the policies since the first read.

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the School Board Policies from Sections 02 School Board, 04 Operational Services, 05 General Personnel, 06 Instruction and 07 Students as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

School Board

Uniform Grievance Procedure

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

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

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

Right to Pursue Other Remedies Not Impaired

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

Deadlines

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

Filing a Complaint

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

For bullying and cyber-bullying, the Complaint Manager shall process and review the complaint according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

Investigation

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

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

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

Decision and Appeal

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

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

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

Appointing Nondiscrimination Coordinator and Complaint Managers

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

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

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

Nondiscrimination Coordinator:

Human Resource Director

Title

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

Address

217 362-3031

Telephone

Complaint Managers:

Director of Student Services

Title

300 E. Eldorado St., Decatur, IL 62521

Address

217 362-3061

Telephone

Assistant Superintendents

Title

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

Address

217 362-3013 and 362-3015

Telephone

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

CROSS REF.: 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20
(Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria),
6:120 (Education of Children with Disabilities), 6:140 (Education of
Homeless Children), 6:170 (Title I Programs), 6:260 (Complaints About
Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational
Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Preventing
Bullying, Intimidation, and Harassment), 8:70 (Accommodating Individuals
with Disabilities), 8:110 (Public Suggestions and Concerns)

ADOPTED: January 28, 1997

REVISED: June 26, 2001
January 14, 2003
June 22, 2004
April 14, 2009
February 12, 2013
August 26, 2014
October 13, 2015
September 26, 2017
January 9, 2018

Operational Services

Identity Protection

The collection, storage, use, and disclosure of social security numbers by the School District shall be consistent with State and federal laws. The goals for managing the District's collection, storage, use, and disclosure of social security numbers are to:

1. Limit all activities involving social security numbers to those circumstances that are authorized by State or federal law.
2. Protect each social security number collected or maintained by the District from unauthorized disclosure.

The Superintendent or designee is responsible for ensuring that the District complies with the Identity Protection Act, 5 ILCS 179/. Compliance measures shall include each of the following:

1. All employees having access to social security numbers in the course of performing their duties shall be trained to protect the confidentiality of social security numbers. Training should include instructions on the proper handling of information containing social security numbers from the time of collection through the destruction of the information.
2. Only employees who are required to use or handle information or documents that contain social security numbers shall have access to such information or documents.
3. Social security numbers requested from an individual shall be provided in a manner that makes the social security number easily redacted if the record is required to be released as part of a public records request.
4. When collecting a social security number or upon request by an individual, a statement of the purpose(s) for which the District is collecting and using the social security number shall be provided. The stated reason for collection of the social security number must be relevant to the documented purpose.
5. All employees must be advised of this policy's existence and a copy of the policy must be made available to each employee. The policy must also be made available to any member of the public, upon request.
6. If this policy is amended, employees will be advised of the existence of the amended policy and a copy of the amended policy will be made available to each employee.

No District employee shall collect, store, use, or disclose an individual's social security number unless specifically authorized by the Superintendent. This policy shall not be interpreted as a guarantee of the confidentiality of social security numbers and/or other personal information. The District will use best efforts to comply with this policy, but this policy should not be construed to convey any rights to protection of information not otherwise afforded by law.

LEGAL REF.: 5 ILCS 179/, Identity Protection Act.
50 ILCS 205/3, Local Records Act.
105 ILCS 10/, Illinois School Student Records Act.

CROSS REF: 2:250 (Access to District Public Records), 5:150 (Personnel Records), 7:340 (Student Records)

ADOPTED: May 2, 2011

REVISED: August 5, 2014
May 23, 2017
January 9, 2018

Operational Services

Use of Credit and Procurement Cards

The Superintendent and employees designated by the Superintendent are authorized to use District credit and procurement cards to simplify the acquisition, receipt, and payment of purchases and travel expenses incurred on the District's behalf. Credit and procurement cards shall only be used for those expenses that are for the District's benefit and serve a valid and proper public purpose; they shall not be used for personal purchases. Cardholders are responsible for exercising due care and judgment and for acting in the District's best interests.

The Superintendent or designee shall manage the use of District credit and procurement cards by employees. It is the Board's responsibility, through the audit and approval process, to determine whether District credit and procurement card use by the Superintendent is appropriate.

In addition to the other limitations contained in this and other Board policies, District credit and procurement cards are governed by the following restrictions:

1. Credit and/or procurement cards may only be used to pay certain job-related expenses or to make purchases on behalf of the Board of Education or District or any student activity fund, or for purposes that would otherwise be addressed through a conventional revolving fund.
2. The Superintendent or designee shall instruct the issuing bank to block the cards' use at unapproved merchants.
3. The Superintendent shall limit the amount each cardholder may charge in a single purchase or within a given month and inform the issuing bank of these limitations.
4. The Superintendent or designee must approve the use of a District credit or procurement card whenever such use is by telephone, fax, and the Internet. Permission shall be withheld when the use violates any Board policy, is from a vendor whose reputation has not been verified, or would be more expensive than if another available payment method were used.
5. The consequences for unauthorized purchases include, but are not limited to, reimbursing the District for the purchase amount, loss of cardholding privileges, and, if made by an employee, discipline up to and including discharge.
6. All cardholders must sign a statement affirming that they are familiar with this policy.
7. The Superintendent shall implement a process whereby all purchases using a District credit or procurement card are reviewed and approved by someone other than the cardholder or someone under the cardholder's supervision. The Board President shall review purchases made by the Superintendent.
8. Cardholders must submit the original, itemized receipt to document all purchases.
9. No individual may use a District credit or procurement card to make purchases in a manner contrary to State law, including, but not limited to, the bidding and other purchasing requirements in 105 ILCS 5/10-20.21, or any Board policy.
10. The Superintendent or designee shall account for any financial or material reward or rebate offered by the company or institution issuing the District credit or procurement card and shall ensure that it is used for the District's benefit.

LEGAL REF.: 105 ILCS 5/10-20.21.
23 Ill.Admin.Code §100.70(d).

CROSS REF.: 4:50 (Payment Procedures), 4:60 (Purchases and Contracts), 4:80 (Accounting and Audits), 4:90 (Activity Funds), 5:60 (Expenses)

ADOPTED: May 26, 2009

REVISED: May 22, 2012
August 26, 2014
December 13, 2016
January 9, 2018

General Personnel

Abused and Neglected Child Reporting

Any District employee who suspects or receives knowledge that a student may be an abused or neglected child or, for a student aged 18 through 21, an abused or neglected individual with a disability, shall: (1) immediately report or cause a report to be made to the Illinois Department of Children and Family Services (DCFS) on its Child Abuse Hotline 1-800-25-ABUSE (1-800-252-2873) (within Illinois); or 1-217-524-2606 (outside of Illinois); or 1-800-358-5117 (TTY), and (2) follow directions given by DCFS concerning filing a written report within 48 hours with the nearest DCFS field office. Any District employee who believes a student is in immediate danger of harm, shall first call 911. The employee shall also promptly notify the Superintendent, designee, or Building Principal that a report has been made. The Superintendent or Building Principal shall immediately coordinate any necessary notifications to the student's parent(s)/guardian(s) with DCFS, the applicable school resource officer (SRO), and/or local law enforcement.

Any District employee who discovers child pornography on electronic and information technology equipment shall immediately report it to local law enforcement, the National Center for Missing and Exploited Children's CyberTipline 1-800-THELOST (1-800-843-5678) or online at report.cybertip.org/ or www.cybertipline.com. The Superintendent, designee, or Building Principal shall also be promptly notified of the discovery and that a report has been made.

Any District employee who observes any act of hazing that does bodily harm to a student must report that act to the Building Principal, Superintendent, or designee who will investigate and take appropriate action. If the hazing results in death or great bodily harm, the employee must first make the report to law enforcement and then to the Superintendent, designee, or Building Principal. Hazing is defined as any intentional, knowing, or reckless act directed to or required of a student for the purpose of being initiated into, affiliating with, holding office in, or maintaining membership in any group, organization, club, or athletic team whose members are or include other students.

Abused and Neglected Child Reporting Act (ANCRA), School Code, and Erin's Law Training

The Superintendent or designee shall provide staff development opportunities for District employees in the detection, reporting, and prevention of child abuse and neglect.

All District employees shall:

1. Before beginning employment, sign the *Acknowledgement of Mandated Reporter Status* form provided by DCFS. The Superintendent or designee shall ensure that the signed forms are retained.
2. Complete mandated reporter training as required by law within one year of initial employment and at least every 5 years after that date.

The Superintendent or designee will encourage all District educators to complete continuing professional development that addresses the traits and identifiers that may be evident in students who are victims of child sexual abuse, including recognizing and reporting child sexual abuse and providing appropriate follow-up and care for abused students as they return to the classroom setting.

Special Superintendent Responsibilities

The Superintendent or designee shall execute the requirements in Board policy 5:150, *Personnel Records*, whenever another school district requests a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.

The Superintendent or designee shall notify the State Superintendent and the Regional Superintendent in writing when he or she has reasonable cause to believe that a license holder was dismissed or resigned from the District as a result of an act that made a child an abused or neglected child. The Superintendent or designee must make the report within 30 days of the dismissal or resignation and mail a copy of the notification to the license holder.

Special School Board Member Responsibilities

Each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that a student is an abused child as defined in the Act, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with the Act's requirements concerning the reporting of child abuse.

LEGAL REF.: 105 ILCS 5/10-21.9.
20 ILCS 1305/1-1 *et seq.*, Department of Human Services Act.
325 ILCS 5/, Abused and Neglected Child Reporting Act.
720 ILCS 5/12C-50.1, Criminal Code of 2012.

CROSS REF.: 2:20 (Powers and Duties of the School Board), 5:20 (Workplace Harassment Prohibited), 5:100 (Staff Development Program), 5:120 (Ethics and Conduct), 5:150 (Personnel Records), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:20 (Harassment of Students Prohibited), 7:150 (Agency and Policy Interviews)

ADOPTED: January 28, 1997

REVISED: March 14, 2006
April 8, 2008
March 13, 2012
October 28, 2014
January 12, 2016
January 9, 2018

General Personnel

Staff Development Program

The Superintendent or designee shall implement a staff development program. The goal of such program shall be to update and improve the skills and knowledge of staff members in order to achieve and maintain a high level of job performance and satisfaction. Additionally, the development program for certificated staff members shall be designed to effectuate the District and School Improvement Plan(s) so that student learning objectives meet or exceed goals established by the District and State.

The staff development program shall provide, at a minimum, at least once every 2 years, the in-service training of certificated school personnel and administrators shall include training on current best practices regarding the identification and treatment of attention deficit disorder and attention deficit hyperactivity disorder, the application of non-aversive behavioral interventions in the school environment, and the use of psychotropic or psychostimulant medication for school-age children.

The staff development program shall provide, at a minimum, once every 2 years, the in-service training of licensed school personnel and administrators on current best practices regarding the identification and treatment of attention deficit disorder and attention deficit hyperactivity disorder, the application of non-aversive behavioral interventions in the school environment, and the use of psychotropic or psychostimulant medication for school-age children.

The staff development program shall provide, at a minimum, once every two years, the in-service training of all District staff on educator ethics, teacher-student conduct, and school employee-student conduct.

The Superintendent shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board Policy 7:290, *Suicide and Depression Awareness and Prevention*.

LEGAL REF.: Healthy, Hunger-Free Kids Act of 2010, 42 U.S.C. §1758b, Pub. L. 111-296.
 7 C.F.R. Parts 210 and 235
 105 ILCS 5/2-3.62, 5/10-20.17a, 5/10-20.60 (P.A. 100-14, final citation pending), 5/10-22.6(c-5), 5/10-22.39, 5/10-23.12, 5/22-80(h) and 5/24-5.
 105 ILCS 25/1.15, Interscholastic Athletic Organization Act.
 105 ILCS 110/3, Critical Health Problems and Comprehension Health Education Act.
 325 ILCS 5/4, Abused and Neglected Child Reporting Act.
 745 ILCS 49/, Good Samaritan Act.
 23 Ill.Admin.Code §§ 22.20, 226.800, and Part 525.
 77 Ill.Admin.Code § 527.800

CROSS REF.: 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the

Superintendent), 4:160 (Environmental Quality of Buildings and Grounds), 5:20 (Workplace Harassment Prohibited), 5:90 (General Personnel - Abused and Neglected Child Reporting), 5:120 (Ethics and Conduct), 5:250 (Leaves of Absence), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 6:160 (English Language Learners), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:270 (Administering Medicines to Students), 7:285 (Food Allergy Management Program), 7:290 (Suicide Awareness and Prevention Program), 7:305 (Student Athlete Concussions and Head Injuries)

ADMIN PROC.: 4:160-AP (Environmental Quality of Buildings and Grounds), 4:170-AP6 (Plan for Responding to a Medical Emergency at an Indoor Physical Fitness Facility), 5:100-AP (Staff Development Program), 5:150-AP (Personnel Records), 7:250-AP1 (Measures to Control the Spread of Head Lice at School)

ADOPTED: June 10, 1997

REVISED: November 23, 1999
April 8, 2008
March 13, 2012
October 28, 2014
January 12, 2016
January 10, 2017
January 9, 2018

Professional Personnel

Terms and Conditions of Employment and Dismissal

The School Board delegates authority and responsibility to the Superintendent or designee to manage the terms and conditions for the employment of professional personnel. The Superintendent or designee shall act reasonably and comply with State and federal law as well as any applicable collective bargaining agreement in effect. The Superintendent or designee is responsible for making dismissal recommendations to the Board consistent with the Board's goal of having a highly qualified, high performing staff.

School Year and Day

Teachers shall work according to the school calendar adopted by the School Board, which shall have a minimum of 176 student attendance days and a minimum of 180 teacher work days, including teacher institute days. Teachers are not required to work on legal school holidays unless the District has followed applicable State law that allows it to hold school or schedule teachers' institutes, parent-teacher conferences, or staff development on the third Monday in January (the Birthday of Dr. Martin Luther King, Jr.); February 12 (the Birthday of President Abraham Lincoln); the first Monday in March (known as Casimir Pulaski's birthday); the second Monday in October (Columbus Day); and November 11 (Veterans' Day).

School Day

Teachers are required to work the school day adopted by the School Board. Teachers employed for at least four hours per day shall receive a duty-free lunch equivalent to the student lunch period, or 30 minutes, whichever is longer.

The District accommodates employees who are nursing mothers according to provisions in the State and federal law.

Salary

Teachers shall be paid according to the salary schedule negotiated between the Board of Education and the Decatur Education Association, but in no case less than the minimum salary provided in the School Code. Teachers shall be paid at least monthly, on a 10- or 12- month basis.

Assignments and Transfers

The Superintendent or designee is authorized to make teaching, study hall, extra class duty, and extracurricular assignments. In order of priority, assignments shall be made based on the District's needs and best interests, employee qualifications, and employee desires.

School Social Worker Services Outside of District Employment

School social workers may not provide services outside of their District employment to any student(s) attending school in the District. *School social worker* has the meaning stated in 105 ILCS 5/14-109a.

Dismissal

The District will follow State law when dismissing a teacher.

Evaluation

The District's teacher evaluation system will be conducted under the plan developed pursuant to State law.

On an annual basis, the Superintendent or designee will provide the Board with a written report which outlines the results of the District's teacher evaluation system.

- LEGAL REF.: 105 ILCS 5/10-19, 5/10-20.6 (P.A. 100-356, final citation pending), 5/14-1.09a, 5/18-8, 5/22.4, 5/24-16.5, 5/24-2, 5/24-8, 5/24-9, 5/24-11, 5/24-12, 5/24-21, 5/24A-1 through 24A-20.
820 ILCS 260/1 et seq.
23 Ill.Admin.Code Parts 50 (Evaluation of Certified Employees) and 51 (Dismissal of Tenured Teachers).
Cleveland Board of Education v. Loudermill, 105 S.Ct. 1487(1985).
- CROSS REF.: 5:290 (Employment Termination and Suspensions), 6:20 (School Year Calendar and Day)
- ADOPTED: June 10, 1997
- REVISED: May, 2008
March 13, 2012
October 28, 2014
January 9, 2018

Educational Support Personnel

Sick Days, Vacation, Holidays, and Leaves

Each of the provisions in this policy applies to all educational support personnel to the extent that it does not conflict with an applicable collective bargaining agreement, the administrative and administrative support handbook, or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

Sick and Bereavement Leave

Full or part-time educational support personnel who work at least 600 hours per year receive 10 paid sick leave days per year. Part-time employees will receive leave pay equivalent to their regular workday. Unused sick leave shall accumulate to a maximum of 180 days, including the leave of the current year.

Sick leave is defined in State law as personal illness, quarantine at home, serious illness or death in the immediate family or household, or birth, adoption, or placement for adoption. The Superintendent and/or designee shall monitor the use of sick leave.

As a condition for paying sick leave after three days absence for personal illness or 30 days for birth or as the Board, Superintendent, or designee deem necessary in other cases, the Board, Superintendent or designee may require that the staff member provide a certificate from: (1) a physician licensed in Illinois to practice medicine and surgery in all its branches, (2) a chiropractic physician licensed under the Medical Practice Act, (3) an advanced practice nurse who has a written collaborative agreement with a collaborating physician that authorizes the advanced practice nurse to perform health examinations, (4) a physician assistant who has been delegated the authority to perform health examinations by his or her supervising physician, or (5) if the treatment is by prayer or spiritual means, a spiritual adviser or practitioner of the employee's faith. If the Board, Superintendent, or designee requires a certificate during a leave of less than 3 days for personal illness, the District shall pay the expenses incurred by the employee.

The use of paid sick leave for adoption or placement for adoption is limited to 30 days unless a longer leave is provided in an applicable collective bargaining agreement. The Superintendent or designee may require that the employee provide evidence that the formal adoption process is underway.

Vacation

Twelve-month employees shall be eligible for paid vacation days according to the following schedule:

<u>Length of Employment</u>		<u>Monthly Accumulation</u>	<u>Maximum Vacation Leave Earned Per Year</u>
<u>From:</u>	<u>To:</u>		
Beginning of year 2	End of year 5	0.83 Days	10 Days per year
Beginning of year 6	End of year 15	1.25 Days	15 Days per year
Beginning of year 16	End of year	1.67 Days	20 Days per year

Part-time employees who work at least half-time are entitled to vacation days on the same basis as full-time employees, but the pay will be based on the employee's average number of part-time hours per week during the last vacation accrual year. The Superintendent or designee will determine the procedure for requesting vacation.

Vacation days earned in one fiscal year must be used by the end of the following fiscal year; they do not accumulate. Employees resigning or whose employment is terminated are entitled to the monetary equivalent of all earned vacation.

Holidays

Unless the District has a waiver or modification of the School Code pursuant to Section 2-3.25g or 24-2(b) allowing the District to schedule school on a holiday listed below, District employees will not be required to work on:

New Year's Day	Labor Day
Martin Luther King Jr.'s Birthday	Columbus Day
Abraham Lincoln's Birthday	Veteran's Day
Casimir Pulaski's Birthday	Thanksgiving Day
Spring Break Day (e.g. Friday before Easter)	Day after Thanksgiving
Memorial Day	Christmas Eve Day
Independence Day	Christmas Day

To be eligible for holiday pay, the holiday must occur during the respective employee's work year and the employee must be in pay status the day before and the day after the holiday. A holiday will not cause a deduction from an employee's time or compensation. The District may require educational support personnel to work on a school holiday during an emergency or for the continued operation and maintenance of facilities or property.

Personal Leave

Full-time educational support personnel have one paid personal leave day per year. The use of a personal day is subject to the following conditions:

1. Except in cases of emergency or unavoidable situations, a personal leave request should be submitted to the Building Principal three days before the requested date.
2. No personal leave day may be used immediately before or immediately after a holiday, or during the first and/or last five (5) days of the school year, unless the Superintendent or designee grants prior approval.
3. Personal leave may not be used in increments of less than one-half day.
4. Personal leave is subject to any necessary replacement's availability.

5. Personal leave may not be used on an in-service training day and/or institute training days.
6. Personal leave may not be used when the employee's absence would create an undue hardship.

Leave to Serve as a Trustee of the Illinois Municipal Retirement Fund

Upon request, the Board will grant 20 days of paid leave absence per year to a trustee of the Illinois Municipal Retirement Fund in accordance with 105 ILCS 5/24-6.3.

Other Leaves

Educational support personnel receive the following leaves on the same terms and conditions granted professional personnel in Board policy 5:250, *Leaves of Absence*:

1. Leaves for service in the Military and General Assembly.
2. School Visitation Leave.
3. Leaves for Victims of Domestic or Sexual Violence.
4. Child Bereavement Leave.
5. Leave to serve as an election judge.

LEGAL REF: 20 ILCS 1805/30.1 et seq.

105 ILCS 5/10-20.7b, 5/24-2, and 5/24-6.

820 ILCS 147 and 180/.

820 ILCS 154/.

School Dist. 151 v. ISBE, 507 N.E.2d 134 (Ill.App.1, 1987); Elder v. School Dist. No. 127 ½, 208 N.E.2d 423 (Ill.App.1, 1965).

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:250 (Professional Personnel – Leaves of Absence)

ADOPTED: June 10, 1997

REVISED: March 23, 2004
March 13, 2012
May 13, 2014
October 28, 2014
March 24, 2015
April 14, 2015
August 11, 2015
January 10, 2017
January 9, 2018

Instruction

Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In kindergarten through grade 8, subjects include: (a) language arts, (b) reading, (c) other communication skills, (d) science, (e) mathematics, (f) social studies, (g) art, (h) music, and (i) drug and substance abuse prevention. A reading opportunity of 60 minutes per day will be promoted for all students in kindergarten through grade 3 whose reading levels are one grade level or more below their current grade level.
2. In grades 9 through 12, subjects include: (a) language arts, (b) writing intensive course, (c) science, (d) mathematics, (e) social studies including U.S. history, American government and, for those students entering the 9th grade in the fall of 2016 and each year after it, one semester of civics, (f) foreign language, (g) music, (h) art, (i) driver and safety education, and (j) vocational education.

Students otherwise eligible to take a driver education course must receive a passing grade in at least eight courses during the previous two semesters before enrolling in the course. The Superintendent or designee may waive this requirement if he or she believes a waiver to be in the student's best interest. The course shall include: (a) classroom instruction on distracted driving as a major traffic safety issue and (b) instruction concerning law enforcement procedures for traffic stops, including a demonstration of the proper actions to be taken during a traffic stop and appropriate interactions with law enforcement. Automobile safety instruction covering traffic regulations and highway safety must include instruction on the consequences of alcohol consumption and the operation of a motor vehicle. The eligibility requirements contained in State law for the receipt of a certificate of completion from the Secretary of State shall be provided to students in writing at the time of their registration.

3. In grades 7 through 12, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
4. In kindergarten through grade 12, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence.
5. In grades kindergarten through 12, age-appropriate instruction for Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate policy 6:235, *Access to Electronic Networks* and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.
6. In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice, discipline, respect for others, and moral courage.

7. In all schools, citizenship values must be taught, including: (a) patriotism, (b) democratic principles of freedom, justice, and equality, (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
8. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage in a physical education course with such frequency as determined by the Board after recommendation from the Superintendent or designee, but at a minimum of three days per five-day week. For exemptions and substitutions, see policies 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Reentering-Students and Course Substitution*, and 7:260, *Exemption from Physical Education*.
9. In all schools, health education must be stressed, including: (a) proper nutrition, (b) physical fitness, (c) components necessary to develop a sound mind in a healthy body, (d) dangers and avoidance of abduction, and (e) age-appropriate sexual abuse and assault awareness and prevention education in all grades. The Superintendent shall implement a comprehensive health education program in accordance with State law.
10. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels.
11. In grades 9 through 12, consumer education must be taught, including: (a) financial literacy, including consumer debt and installment purchasing (including credit scoring, managing credit debt, and completing a loan application); budgeting; savings and investing; banking (including balancing a checkbook, opening a deposit account, and the use of interest rates); understanding simple contracts; State and federal income taxes; personal insurance policies; the comparison of prices; higher education student loans; identity-theft security; and homeownership (including the basic process of obtaining a mortgage and the concepts of fixed and adjustable rate mortgages, subprime loans, and predatory lending); and (b) the roles of consumers interacting with agriculture, business, labor unions, and government in formulating and achieving the goals of the mixed free enterprise system.
12. In all schools, conservation of natural resources must be taught, including: (a) home ecology, (b) endangered species, (c) threats to the environment, and (d) the importance of the environment to life as we know it.
13. In all schools, United States history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, and (e) the role and contributions of ethnic groups, including but not limited to, the African Americans, Albanians, Asian Americans, Bohemians,

Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State.

In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.

14. In grade 7 and all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.
15. In all schools, the curriculum includes a unit of instruction on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
16. In all schools, the curriculum includes a unit of instruction on the history, struggles, and contributions of women.
17. In all schools, the curriculum includes a unit of instruction on Black History, including the history of the African slave trade, slavery in America, and the vestiges of slavery in this country, as well as the struggles and contributions of African-Americans.
18. In all schools offering a secondary agricultural education program, the curriculum includes courses as required by 105 ILCS 5/2-3.80.
19. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.

LEGAL REF.: 5 ILCS 465/3 and 465/3a.
20 ILCS 2605/2605-480.
105 ILCS 5/2-3.80(e) and (f), 5/27-3, 5/27-3.5, 5/27-5, 5/27-6, 5/27-6.5 5/27-7, 5/27-12, 5/27-12.1, 5/27-13.1, 5/27-13.2, 5/27-20.3, 5/27-20.4, 5/27-20.5, 5/27-21, 5/27-22, 5/27-23.3, 5/27-23.4, 5/27-23.7, 5/27-23.8, 5/27-23.10, 5/27-24.2, 435/, and 110/3.
625 ILCS 5/6 408.5.
23 Ill.Admin.Code §§1.420, 1.425, 1.430, and 1.440.
Consolidated Appropriations Act of 2005, Pub. L. No. 108-447, Section 111 of Division J.
Protecting Children in the 21st Century Act, Pub. L. No. 110-385, Title II, 122 stat. 4096 (2008).
47 C.F.R. §54.520.

CROSS REF.: 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:70 (Teaching About Religions), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:260 (Exemption from Physical Education)

ADOPTED: February 25, 1997

REVISED: October 27, 1998
March 23, 1999
February 27, 2007
December 9, 2008
August 7, 2012
January 27, 2015
January 12, 2016
January 10, 2017
January 9, 2018

Instruction

Home and Hospital Instruction

A student who is absent from school, or whose physician, physician assistant, or advanced practice registered nurse anticipates that the student will be absent from school, because of a medical condition may be eligible for instruction in the student's home or hospital. Eligibility shall be determined by State law and the Illinois State Board of Education rules governing (1) the continuum of placement options for students who have been identified for special education services or (2) the home and hospital instruction provisions for students who have not been identified for special education services. Appropriate educational services from qualified staff will begin no later than 5 school days after receiving a physician's written statement. Instructional or related services for a student receiving special education services will be determined by the student's individualized education program.

A student who is unable to attend school because of pregnancy will be provided home instruction, correspondence courses, or other courses of instruction (1) before the birth of the child when the student's physician, physician assistant, or advanced practice registered nurse indicates, in writing, that she is medically unable to attend regular classroom instruction, and (2) for up to 3 months after the child's birth or a miscarriage.

Periodic conferences will be held between appropriate school personnel, parent(s)/guardian(s), and hospital staff to coordinate course work and facilitate a student's return to school.

LEGAL REF.: 105 ILCS 5/10-22.6a, 5/14-13.01, 5/18-4.5.
23 Ill.Admin.Code §§ 1.520, 1.610 and 226.300.

CROSS REF.: 6:120 (Education of Children with Disabilities), 7:10 (Equal Educational Opportunity), 7:280 (Communicable and Chronic Infectious Disease)

ADOPTED: February 25, 1997

REVISED: June 26, 2012
February 24, 2015
January 9, 2018

Instruction

Graduation Requirements

To graduate from high school, unless otherwise exempted, each student is responsible for:

1. Completing all District graduation requirements that are in addition to the State requirements.
2. Completing all courses as provided in the School Code, 105 ILCS 5/27-22.
3. Completing all minimum requirements for graduation as specified by Illinois State Board of Education rule, 23 Ill.Admin.Code §1.440.
4. Passing an examination on patriotism and principles of representative government, proper use of the flag, methods of voting, and the Pledge of Allegiance.
5. Participating in State assessments that are required for graduation by the School Code, 105 ILCS 5/2-3.64a-5.

The Superintendent or designee is responsible for:

1. Maintaining a description of all course offerings that comply with the above graduation requirements.
2. Notifying students and their parents/guardians of graduation requirements.
3. Developing the criteria for #4 above.
4. Complying with State law requirements for students who transfer during their senior year because their parent(s)/guardian(s) are on active military duty. This includes making reasonable adjustments to ensure graduation if possible, or efforts to ensure that the original (transferor) school district issues the student a diploma.
5. Taking all other actions needed or necessary to implement this policy.

A minimum of 22 credit hours is required for graduation from Decatur Public High Schools in 2016 and all graduation classes thereafter. One half (0.5) credit is earned upon successful completion of each semester course. Students must earn Decatur Public School District credit in order to earn a Decatur Public School District diploma.

Early Graduation

The Superintendent or designee shall implement procedures for students to graduate early, provided they finish seven semesters of high school and meet all graduation requirements.

Certificate of Completion

A student with a disability who has an Individualized Education Program prescribing special education, transition planning, transition services, or related services beyond the student's four years of high school, qualifies for a certificate of completion after the student has completed four years of high school. The student is encouraged to participate in the graduation ceremony of his or her high school graduation class. The Superintendent or designee shall provide timely written notice of this requirement to children with disabilities and their parents/guardians.

Veterans of World War II, the Korean Conflict or the Vietnam Conflict

Upon application, an honorably discharged veteran of World War II, the Korean Conflict or the Vietnam Conflict will be awarded a diploma, provided that he or she (1) resided within an area currently within the District at the time he or she left high school, (2) left high school before graduating in order to serve in the United States Armed Forces and (3) has not received a high school diploma.

LEGAL REF.: 105 ILCS 5/2-3.64a-5, 5/22-27, 5/27-3, 5/27-22, and 5/27-22.10.
105 ILCS 70/, Educational Opportunity for Military Children Act.
23 Ill. Admin. Code § 1.440.

CROSS REF.: 6:30 (Organization of Instruction), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6:315 (High School Credit for Students in Grade 7 or 8), 6:320 (High School Credit for Proficiency), and 7:50 (School Admissions and Student Transfers to and from Non-District Schools)

ADOPTED: June 24, 1997

REVISED: February 10, 1998
November 23, 1999
February 26, 2002
January 14, 2003
February 22, 2005
January 12, 2010
August 7, 2012
July 16, 2013
January 27, 2015
April 26, 2016
January 9, 2018

Instruction

High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students

Credit for Non-District Experiences

A student may receive high school credit for successfully completing any of the listed courses or experiences even when it is not offered in or sponsored by the District:

1. Distance learning course, including a correspondence (limit 2), virtual, or online course
2. Courses in an accredited foreign exchange program
3. Summer school or community college courses
4. College courses offering dual credit courses at both the college and high school level
5. Foreign language courses taken in an ethnic school program approved by the Illinois State Board of Education
6. Work-related training at manufacturing facilities or agencies in a Youth Apprenticeship Vocational Education Program (Tech Prep)
7. Credit earned in a Vocational Academy

The student must seek approval from the Superintendent or designee to receive graduation credit for any non-District course or experience. The Superintendent or designee shall determine the amount of credit and whether a proficiency examination is required before the credit is awarded. As approval is not guaranteed, students should seek conditional approval of the experience before participating in a non-District course or experience. The student assumes responsibility for any fee, tuition, supply, or other expense. The student seeking credit is responsible for (1) providing documents or transcripts that demonstrate successful completion of the experience, and (2) taking a proficiency examination, if requested. The Superintendent or designee shall determine which, if any, non-District courses or experiences, will count toward a student's grade point average, class rank, and eligibility for athletic and extracurricular activities. This section does not govern the transfer of credits for students transferring into the District.

Substitutions for Required Courses

Vocational or technical education. A student in grades 9-12 may satisfy one or more high school courses (including physical education) or graduation requirements by successfully completing related vocational or technical education courses if:

1. The Building Principal or designee approves the substitution and the vocational or technical education course is completely described in curriculum material along with its relationship to the required course; and
2. The student's parent/guardian requests and approves the substitution in writing on forms provided by the District.

Advanced placement computer science. The advanced placement computer science course is equivalent to a high school mathematics course. A student in grades 9-12 may substitute the advanced placement computer science course for one year of mathematics, in accordance with Section 27-22 of the School Code. The transcript of a student who completes the advanced placement computer science course will state that it qualifies as a mathematics-based, quantitative course.

Substitutions for physical education. A student in grades 9-12, unless otherwise stated, may submit a written request to the Building Principal to be excused from physical education courses for the reasons stated below. The Superintendent or designee shall maintain records showing that the criteria set forth in this policy were applied to the student's individual circumstances, as appropriate.

1. Ongoing participation in a marching band program for credit;
2. Enrollment in Reserve Officer's Training Corps (ROTC) program sponsored by the District;
3. Ongoing participation in an interscholastic athletic program;
4. Enrollment in academic classes that are required for admission to an institution of higher learning (student must be in the 11th or 12th grade); or
5. Enrollment in academic classes that are required for graduation from high school, provided that failure to take such classes will result in the student being unable to graduate (student must be in the 11th or 12th grade).

A student who is eligible for special education may be excused from physical education courses pursuant to 7:260, *Exemption from Physical Education*.

Volunteer service credit. A student participating in the District's Volunteer Service Credit Program, if any, may earn credit toward graduation for the performance of community service. The amount of credit given for program participation shall not exceed that given for completion of one semester of language arts, math, science, or social studies.

Re-Entering Students

Individuals younger than 21 years of age may re-enter high school to acquire a high school diploma or an equivalency certificate, subject to the limitations in Board policy 7:50, *School Admissions and Student Transfers To and From Non-District Schools*. Re-entering students may obtain credit through the successful completion of the following (not all of these may be available at any one time):

1. District courses
2. Non-District experiences described in this policy
3. Classes in a program established under Section 10-22.20 of the School Code, in accordance with the standards established by the Illinois Community College Board
4. Proficiency testing, correspondence courses (limit 2), life experiences, and other nonformal educational endeavors
5. Military service, provided the individual making the request has a recommendation from the American Council on Education

The provisions in the section **Credit for Non-District Experiences**, above, apply to the receipt of credit for any non-District course.

LEGAL REF.: 105 ILCS 5/2-3.44, 5/2-3.108, 5/2-3.115, 5/2-3.142, 5/10-22.43a, 5/27-6, 5/27-22.3, and 5/27-22.05.
23 Ill.Admin.Code §§1.425(e), 1.440(f), and 1.470(c)

CROSS REF.: 6:180 (Extended Instructional Programs), 6:300 (Graduation Requirements), 6:315 (High School Credit for Students in Grade 7 or 8), 6:320 (High School Credit for Proficiency), 7:50 (School Admissions and Student Transfers To and From Non-District Schools) and 7:260 (Exemption from Physical Education)

ADOPTED: June 24, 1997

REVISED: February 26, 2002
August 7, 2012
February 24, 2015
January 12, 2016
January 10, 2017
January 9, 2018

Instruction

Student Testing and Assessment Program

The District student assessment program provides information for determining individual student achievement and instructional needs; curriculum and instruction effectiveness; and school performance measured against District student learning objectives and statewide norms.

The Superintendent or designee shall manage the student assessment program that, at a minimum:

1. Administers the State assessment system, known as the *Partnership for Assessment of Readiness for College and Careers* (PARCC), to all students and/or any other appropriate assessment methods and instruments, including norm and criterion-referenced achievement tests, aptitude tests, proficiency tests, and teacher-developed tests.
2. Informs students of the timelines and procedures applicable to their participation in every State assessment.
3. Provides each student's parents/guardians with the results or scores of each State assessment and an evaluation of the student's progress. See policy 6:280, *Grading and Promotion*.
4. Utilizes professional testing practices.

Overall student assessment data on tests required by State law will be aggregated by the District and reported, along with other information, on the District's annual report card. All reliable assessments administered by the District and scored by entities outside of the District must be (1) reported to ISBE on its form by the 30th day of each school year, and (2) made publicly available to parents and guardians of students. Board policy 7:340, *Student Records*, and its implementing procedures govern recordkeeping and access issues.

LEGAL REF.: Family Educational Rights and Privacy Act, 20 U.S.C. §1232g.
Illinois School Student Records Act, 105 ILCS 10/
105 ILCS 5/2-3.63a-5, 5/2-3.64a-5, 5/10-17a, 5/22-82, and 5/27-1.

CROSS REF.: 6:15 (School Accountability), 6:280 (Grading and Promotion), 7:340 (Student Records)

ADOPTED: March 11, 1997

REVISED: June 26, 2001
August 7, 2012
February 24, 2015
March 24, 2015
January 10, 2017
January 9, 2018

Students

Equal Educational Opportunities

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, nationality, religion, sex, sexual orientation, ancestry, age, religious beliefs, physical or mental disability, gender identity, status of being as homeless, immigration status, order of protection status, or actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under School Board policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination grievance by using Board policy 2:260, *Uniform Grievance Procedure*.

Sex Equity

No student shall, based on sex, sexual orientation, or gender identity be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities. Any student may file a sex equity complaint by using Board policy 2:260, Uniform Grievance Procedure. A student may appeal the Board's resolution of the complaint to the Regional Superintendent (pursuant to 105 ILCS 5/3-10 of The School Code) and, thereafter, to the State Superintendent of Education (pursuant to 105 ILCS 5/2-3.8).

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator. The Superintendent and Building Principal shall use reasonable measures to inform staff members and students of this policy and grievance procedure.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Education Amendments implemented by 34 C.F.R. Part 106.
29 U.S.C. §791 et seq., Rehabilitation Act of 1973.
42 U.S.C. §11431 et seq., McKinney Homeless Assistance Act.
Good News Club v. Milford Central Sch., 533 U.S. 90 (2001).
Ill. Constitution, Art. I, §18.,
105 ILCS 5/3.25b, 3.25d(b), 10-20.12, 5/10--20.60, (P.A.s 100-29 and 100-163, final citations pending), 5/10 22.5, and 5/27-1.
775 ILCS 5/1-101 et seq., Illinois Human Rights Act.
775 ILCS 35/5, Religious Freedom Restoration Act
23 Ill.Admin.Code §§1.240, and Part 200.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:130 (Student Rights and Responsibilities), 7:160 (Student Appearance), 7:165 (Student Uniforms), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:250 (Student Support Services), 7:330 (Student Use of Buildings - Equal Access), 7:340 (Student Records), 8:20 (Community Use of School Facilities)

ADOPTED: March 11, 1997

REVISED: March 23, 1999
July 25, 2000
November 12, 2003
December 9, 2008
August 7, 2012
January 27, 2015
October 13, 2015
January 9, 2018

Students

Student and Family Privacy Rights

Surveys

All surveys requesting personal information from students, as well as any other instrument used to collect personal information from students, must advance or relate to the District's educational objectives as identified in School Board policy 6:10, *Educational Philosophy and Objectives*, or assist students' career choices. This applies to all surveys, regardless of whether the student answering the questions can be identified and regardless of who created the survey.

Surveys Created by a Third Party

Before a school official or staff member administers or distributes a survey or evaluation created by a third party to a student, the student's parent(s)/guardian(s) may inspect the survey or evaluation, upon their request and within a reasonable time of their request.

This section applies to every survey: (1) that is created by a person or entity other than a District official, staff member, or student, (2) regardless of whether the student answering the questions can be identified and (3) regardless of the subject matter of the questions.

Survey Requesting Personal Information

School officials and staff members shall not request, nor disclose, the identity of any student who completes any survey or evaluation (created by any person or entity, including the District) containing one or more of the following items:

1. Political affiliations or beliefs of the student or the student's parent/guardian.
2. Mental or psychological problems of the student or the student's family.
3. Behavior or attitudes about sex.
4. Illegal, anti-social, self-incriminating, or demeaning behavior.
5. Critical appraisals of other individuals with whom students have close family relationships.
6. Legally recognized privileged or analogous relationships, such as those with lawyers, physicians and ministers.
7. Religious practices, affiliations, or beliefs of the student or the student's parent/guardian.
8. Income other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program.

The student's parent(s)/guardian(s) may:

1. Inspect the survey or evaluation upon, and within a reasonable time of, their request and/or
2. Refuse to allow their child to participate in the activity described above. The school shall not penalize any student whose parent(s)/guardian(s) exercised this option.

Instructional Material

A student's parent(s)/guardian(s) may inspect, upon their request, any instructional material used as part of their child educational curriculum within a reasonable time of their request.

The term "instructional material" means instructional content that is provided to a student, regardless of its format, printed or representational materials, audio-visual materials, and materials in electronic or digital formats (such as materials accessible through the Internet). The term does not include academic tests or academic assessments.

Physical Exams or Screenings

No school official or staff member shall subject a student to a non-emergency, invasive physical examination or screening as a condition of school attendance. The term *invasive physical examination* means any medical examination that involves the exposure of private body parts, or any act during such examination that includes incision, insertion, or injection into the body, but does not include a hearing, vision or scoliosis screening.

The above paragraph does not apply to any physical examination or screening that:

1. Is permitted or required by an applicable State law, including physical examinations or screenings that are permitted without parental notification.
2. Is administered to a student in accordance with the Individuals with Disabilities Education Act (20 U.S.C. §1400 *et. seq.*).
3. Is administered pursuant to the District's extracurricular drug and alcohol testing program (see Policy 7:240, *Conduct Code for Participants in Extracurricular Activities*).
4. Is otherwise authorized by Board policy.

Selling or Marketing Students' Personal Information is Prohibited

No school official or staff member shall market or sell personal information concerning students (or otherwise provide that information to others for that purpose). The term *personal information* means individually identifiable information including: (1) a student or parent's first and last name, (2) a home or other physical address (including street name and the name of the city or town), (3) a telephone number, (4) a Social Security identification number or (5) driver's license number or State identification card.

The above paragraph does not apply: (1) if the student's parent(s)/guardian(s) have consented; or (2) to the collection, disclosure or, use of personal information collected from students for the exclusive purpose of developing, evaluating or providing educational products or services for, or to, students or educational institutions, such as the following:

1. College or other postsecondary education recruitment, or military recruitment.
2. Book clubs, magazines, and programs providing access to low-cost literary products.
3. Curriculum and instructional materials used by elementary schools and secondary schools.
4. Tests and assessments to provide cognitive, evaluative, diagnostic, clinical, aptitude, or achievement information about students

(or to generate other statistically useful data for the purpose of securing such tests and assessments) and the subsequent analysis and public release of the aggregate data from such tests and assessments.

5. The sale by students of products or services to raise funds for school-related or education-related activities.
6. Student recognition programs.

Under no circumstances may a school official or staff member provide a student's *personal information* to a business organization or financial institution that issues credit or debit cards.

Notification of Rights and Procedures

The Superintendent or designee shall notify students' parents/guardians of:

1. This policy as well as its availability upon request from the general administration office.
2. How to opt their child out of participation in activities as provided in this policy.
3. The approximate dates during the school year when a survey requesting personal information, as described above, is scheduled or expected to be scheduled.
4. How to request access to any survey or other material described in this policy.

This notification shall be given parents/guardians at least annually, at the beginning of the school year, and within a reasonable period after any substantive change in this policy.

The rights provided to parents/guardians in this policy transfer to the student when the student turns 18 years old, or is an emancipated minor.

LEGAL REF.: 20 U.S.C. §1232h., Protection of Pupil Rights
325 ILCS 17/, Children's Privacy Protection and Parental Empowerment Act.
105 ILCS 5/10-20.38.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 6:210 (Instructional Materials), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:130 (Student Rights and Responsibilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:300 (Extracurricular Athletics)

ADOPTED: November 12, 2003

REVISED: November 8, 2005
January 8, 2013
January 27, 2015
December 13, 2016
January 9, 2018

Students

Harassment of Students Prohibited

Bullying, Intimidation, and Harassment Prohibited

No person, including a District employee or agent, or student, shall harass, intimidate, or bully a student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender identity; gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic. The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, sexual, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

Sexual Harassment Prohibited

Sexual harassment of students is prohibited. Any person, including a district employee or agent, or student, engages in sexual harassment whenever he or she makes sexual advances, requests sexual favors, and engages in other verbal or physical conduct, including sexual violence, of a sexual or sex-based nature, imposed on the basis of sex, that:

1. Denies or limits the provision of educational aid, benefits, services, or treatment; or that makes such conduct a condition of a student's academic status; or
2. Has the purpose or effect of:
 - a. Substantially interfering with a student's educational environment;
 - b. Creating an intimidating, hostile, or offensive educational environment;
 - c. Depriving a student of educational aid, benefits, services, or treatment; or
 - d. Making submission to or rejection of such conduct the basis for academic decisions affecting a student.

The terms *intimidating*, *hostile*, and *offensive* include conduct that has the effect of humiliation, embarrassment, or discomfort. Examples of sexual harassment include touching, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, and spreading rumors related to a person's alleged sexual activities. The term *sexual violence* includes a number of different acts. Examples of sexual violence include, but are not limited to, rape, sexual assault, sexual battery, sexual abuse and sexual coercion.

Making a Complaint; Enforcement

Students are encouraged to report claims or incidences of bullying, harassment, sexual harassment, or any other prohibited conduct the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking. A student may choose to report to a person of the student's same sex. Complaints will be kept confidential to the extent possible given the need to investigate. Students who make good faith complaints will not be disciplined.

An allegation that a student was a victim of any prohibited conduct perpetrated by another student shall be referred to the Building Principal, Assistant Building Principal, or Dean of Students or designee for appropriate action.

The Superintendent or designee shall insert into this policy the names, addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers. At least one of these individuals will be female and at least one will be male.

**Nondiscrimination
Coordinator:**

Lawrence Trimble, Director of Student
Services

300 E. Eldorado St., Decatur, IL 62523 Address

217/362-3061 Telephone

**Complaint
Managers:**

Bobbi Williams, Assistant Superintendent
Superintendent

101 W. Cerro Gordo St. Decatur, IL 62523

Address

217-362-3013

Telephone

Michael Dugan, Assistant

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

Address

217-362-3015

Telephone

The Superintendent or designee shall use reasonable measures to inform staff members and students of this policy, such as, by including it in the appropriate handbooks.

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the discipline policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.

- LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972.
34 C.F.R. Part 106.
105 ILCS 5/10-20.12, 10-22.5, 5/27-1, and 5/27-23.7.
775 ILCS 5/1-101 et seq., Illinois Human Rights Act.
23 Ill.Admin.Code §1.240 and Part 200.
Davis v. Monroe County Board of Education, 526 U.S. 629 (1999).
Franklin v. Gwinnett Co. Public Schools, 503 U.S. 60 (1992). Gebser v. Lago Vista Independent School District, 524 U.S. 274 (1998).
West v. Derby Unified School District No. 260, 206 F.3d 1358 (10th Cir., 2000).
- CROSS REF.: 2:260 (Uniform Grievance Policy), 5:20 (Workplace Harassment Prohibited), 7:10 (Equal Educational Opportunities), 7:180 (Preventing Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Discipline), 7:240 (Conduct Code for Participants in Extracurricular Activities)
- ADOPTED: March 25, 1997
- REVISED: October 27, 1998
November 12, 2003
November 8, 2005
December 9, 2008
January 8, 2013
January 27, 2015
January 9, 2018

Students

Attendance and Truancy

Compulsory School Attendance

This policy applies to individuals who have custody or control of a child: (a) between the ages of six (on or before September 1) and 17 years (unless the child has graduated from high school), or (b) who is enrolled in any of grades, kindergarten through 12, in the public school regardless of age.

Subject to specific requirements in State Law, the following children are not required to attend public school: (1) any child attending a private school (including a home school) or parochial school, (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician), (3) any child lawfully and necessarily employed, (4) any child over 12 and under 14 years of age while in confirmation classes, (5) any child absent because his or her religion forbids secular activity on a particular day and (6) any child 16 years of age or older who is employed and is enrolled in a graduation incentives program.

The parent/guardian of a student who is enrolled must authorize all absences from school and notify the school in advance or at the time of the student's absence. A valid cause for absence includes illness, observance of a religious holiday, death in the immediate family, family emergency, other situations beyond the control of the student, other circumstances that cause reasonable concern to the parent/guardian for the student's safety or health, or other reason as approved by the Superintendent or designee.

Absenteeism and Truancy Program

The Superintendent or designee shall manage an absenteeism and truancy program in accordance with the School Code and School Board policy. The program shall include but not be limited to:

1. A protocol for excusing a student from attendance who is necessarily and lawfully employed. The Superintendent or designee is authorized to determine when the student's absence is justified.
2. A protocol for excusing a student in grades 6 through 12 from attendance to sound *Taps* at a military honors funeral held in Illinois for a deceased veteran.
3. A protocol for excusing a student from attendance on a particular day(s) or at a particular time of day when his/her parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings.
4. A process to telephone, within two hours after the first class, the parents/guardians of students in grade eight or below who are absent without prior parent/guardian notification.
5. A process to identify and track students who are truants, chronic or habitual truants, or truant minors as defined in the School Code, Section 26-2a.
6. A description of diagnostic procedures for identifying the cause(s) of a student's unexcused absenteeism, including interviews with the student, his or her parent(s)/guardian(s),

and staff members or other people who may have information about the reasons for the student's attendance problem.

7. The identification of supportive services that may be offered to truant or chronically truant students, including parent-teacher conferences, student and/or family counseling, or information about community agency services. See Board policy 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*.
8. A process to request the assistance and resources of outside agencies, such as, the juvenile officer of the local police department or the truant office of the appropriate Regional Office of Education, if truancy continues after supportive services have been offered.
9. A protocol for cooperating with non-District agencies including County or municipal authorities, the Regional Superintendent, truant officers, the Community Truancy Review Board, and a comprehensive community based youth service agency. Any disclosure of school student records must be consistent with Board policy 7:340, *Student Records*, as well as State and federal law concerning school student records.
10. An acknowledgement that no punitive action, including out-of-school suspensions, expulsions, or court action, shall be taken against a chronic truant for his or her truancy unless available supportive services and other school resources have been provided to the student.
11. The criteria to determine whether a student's non-attendance is due to extraordinary circumstances shall include economic or medical necessity or family hardship and such other criteria that the Superintendent or designee believes qualifies.
12. A process for a 17 year old resident to participate in the District's various programs and resources for truant students. The student must provide documentation of his/her dropout status for the previous six (6) months. A request from an individual 19 years of age or older to re enroll after having dropped out of school is handled according to provisions in 7:50, *Students School Admissions and Student Transfers To and From Non-District Schools*.
13. A process for the temporary exclusion of a student 17 years of age or older for failing to meet minimum academic or attendance standards according to provisions in State law. A parent/guardian has the right to appeal a decision to exclude a student.

LEGAL REF.: 105 ILCS 5/26-1 through 16.
705 ILCS 405/3-33.5, Juvenile Court Act of 1987.
23 Ill.Admin.Code §§1.242 and 1.290.

CROSS REF.: 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:150 (Home and Hospital Instruction), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:80 (Release Time for Religious Instruction/Observance), 7:190 (Student Behavior), 7:340 (Student Records)

ADOPTED: July 8, 1997

REVISED: February 26, 2002
March, 2007
December 2008
January 8, 2013
January 27, 2015
January 10, 2017
January 9, 2018

Students

Preventing Bullying, Intimidation, and Harassment

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, national origin, military status, unfavorable discharge status from the military service, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic **is prohibited** in each of the following situations:

1. During any school sponsored-education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school sponsored or school-sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a nonschool-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any nonschool-related activity, function, or program.

Definitions from Section 27-23.7 of the School Code (105 ILCS 5/27-23.7)

Bullying includes *cyberbullying* and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student in reasonable fear of harm to the student's person or property.
2. Causing a substantially detrimental effect on the student's physical or mental health.
3. Substantially interfering with the student's or students' academic performance; or
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. *Cyberbullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, and (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school.

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school guidance counselors, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below; each numbered requirement, 1-12, corresponds with the same number in the list of required policy components in 105 ILCS 5/27-23.7(b) 1-12.

1. The District uses the definition of *bullying* as provided in this policy.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 of Article I of the Illinois Constitution.
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, Complaint Manager or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the

District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted.

Nondiscrimination Coordinator:

Lawrence Trimble, Director of Student Services
300 E. Eldorado St.
ltrimble@dps61.org
217-362-3061

Complaint Manager:

Bobbi Williams, Assistant Superintendent
101 West Cerro Gordo Street
bwilliams@dps61.org
217-362-3013

Complaint Manager:

Michael Dugan, Assistant Superintendent
101 West Cerro Gordo Street
mdugan@dps61.org
217-362-3015

4. Consistent with federal and State laws and rules governing student privacy rights, the Superintendent or designee shall promptly inform the parent(s)/guardian(s) of every student involved in an alleged incident of bullying and discuss, as appropriate, the availability of social work services, counseling, school psychological services, other interventions, and restorative measures.
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
 - a. Making all reasonable efforts to complete the investigation within ten (10) school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
 - b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
 - c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
 - d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.

6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. A student's act of reprisal or retaliation will be treated as *bullying* for purposes of determining any consequences or other appropriate remedial actions.
8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, knowingly making a false accusation or providing knowingly false information will be treated as *bullying* for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan must be based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's Internet website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must also be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
11. The Superintendent or designee shall assist the Board with its evaluation and assessment of this policy's outcomes and effectiveness. This process shall include, without limitation:
 - a. The frequency of victimization;
 - b. Student, staff, and family observations of safety at a school;
 - c. Identification of areas of a school where bullying occurs;
 - d. The types of bullying utilized; and
 - e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. The Superintendent or designee must post the information developed as a result of the policy evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students.

12. The Superintendent or designee shall fully implement the Board policies, including without limitation to the following:

- a. 2:260, *Uniform Grievance Procedure*. A student may use this policy to complain about bullying.
- b. 6:60, *Curriculum Content*. Bullying prevention and character instruction is provided in all grades in accordance with State law.
- c. 6:65, *Student Social and Emotional Development*. Student social and emotional development is incorporated into the District's educational program as required by State law.
- d. 6:235, *Access to Electronic Networks*. This policy states that the use of the District's electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
- e. 7:20, *Harassment of Students Prohibited*. This policy prohibits *any* person from harassing, intimidating, or bullying a student based on an identified actual or perceived characteristic (the list of characteristics in 7:20 is the same as the list in this policy).
- f. 7:185, *Teen Dating Violence Prohibited*. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation.
- g. 7:190, *Student Behavior*. This policy prohibits, and provides consequences for, hazing, bullying, or other aggressive behaviors, or urging other students to engage in such conduct.
- h. 7:310, *Restrictions on Publications; Elementary Schools*. This policy prohibits students from and provides consequences for: (1) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (2) creating and/or distributing written, printed, or electronic material, including photographic material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

LEGAL REF.: 405 ILS 49/, Children's Mental Health Act.
105 ILCS 5/10-20.14, 5/24-24, and 5/27-23.7.
23 Ill.Admin.Code §§1.240 and §1.280.

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 4:170 (Safety), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:285 (Food Allergy Management Program), 7:310 (Restrictions on Publications; Elementary Schools)

ADOPTED: December 9, 2008

REVISED: February 12, 2013
January 27, 2015
January 9, 2018

Students

Student Support Services

The following student support services may be provided by the School District:

1. Health services supervised by a qualified school nurse. The Superintendent or designee may implement procedures to further a healthy school environment and prevent or reduce the spread of disease.
2. Educational and psychological testing services and the services of a school psychologist as needed. In all cases, written permission to administer a psychological examination must be obtained from a student's parent(s)/guardian(s). The results will be given to the parent(s)/guardian(s), with interpretation, as well as to the appropriate professional staff.
3. The services of a school social worker. A student's parent(s)/guardian(s) must consent to regular or continuing services from a social worker.
4. Guidance and counseling services.
5. A liaison to facilitate the enrollment and transfer of records of students in the legal custody of the Illinois Department of Children and Family Services when enrolling in or changing schools.

The Superintendent or designee shall develop protocols for responding to students with social, emotional, or mental health problems that impact learning ability. The District, however, assumes no liability for preventing, identifying, or treating such problems.

This policy shall be implemented in a manner consistent with State and federal laws, including the Individuals with Disabilities Education Act, 42 U.S.C. §12101 et seq.

LEGAL REF: 405 ILCS 49/, Children's Mental Health Act of 2003.
740 ILCS 110/, Mental Health and Developmental Disabilities
Confidentiality Act.
105 ILCS 5/10-20.58.

CROSS REF: 6:65 (Student Social and Emotional Development), 6:270 (Guidance and
Counseling Program), 7:100 (Health, Eye, and Dental Examinations;
Immunizations; and Exclusion of Students), 7:280 (Communicable and
Chronic Infectious Diseases), 7:340 (Student Records)

ADOPTED: July 8, 1997

REVISED: November 12, 2003
November 8, 2005
January 8, 2013
January 27, 2015
January 10, 2017
January 9, 2018

Students

Exemption from Physical Education

In order to be excused from participation in physical education, a student must present an appropriate excuse from his or her parent/guardian or from a person licensed under the Medical Practice Act. The excuse may be based on medical or religious prohibitions. An excuse because of medical reasons must include a signed statement from a person licensed under the Medical Practice Act that corroborates the medical reason for the request. An excuse based on religious reasons must include a signed statement from a member of the clergy that corroborates the religious reason for the request.

Special activities in physical education will be provided for a student whose physical or emotional condition, as determined by a person licensed under the Medical Practice Act, prevents his or her participation in the physical education course.

State law prohibits the Board from honoring parental excuses based upon a student's participation in athletic training, activities, or competitions conducted outside the auspices of the School District.

A student who is eligible for special education may be excused from physical education courses in either of the following situations:

1. He or she (a) is in grades 3-12, (b) his or her IEP requires that special education support and services be provided during physical education time, and (c) the parent/guardian agrees or the IEP team makes the determination; or
2. He or she (a) has an IEP, (b) is participating in an adaptive athletic program outside of the school setting, and (c) the parent/guardian documents the student's participation as required by the Superintendent or designee.

A student requiring adapted physical education must receive that service in accordance with his or her Individualized Educational Program/Plan (IEP).

A student in grades 9-12, unless otherwise stated, may submit a written request to the Building Principal to be excused from physical education courses for the reasons stated in 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students*.

Students in grades 7 and 8 may submit a written request to the Building Principal to be excused from physical education courses because of his or her ongoing participation in an interscholastic or extracurricular athletic program. The Building Principal will evaluate requests on a case-by-case basis.

The Superintendent or designee shall maintain records showing that the criteria set forth in this policy were applied to the student's individual circumstances, as appropriate.

LEGAL REF.: 105 ILCS 5/27-6.
225 ILCS 60/, Medical Practice Act.
23 Ill.Admin.Code §1.420(p) and §1.425(d), (e), (f).

CROSS REF.: 6:60 (Curriculum Content), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students)

ADOPTED: May 13, 1997

REVISED: January 8, 2013
February 24, 2015
January 10, 2017
January 9, 2018

Students

Administering Medicines to Students

Students should not take medication during school hours or during school-related activities unless it is necessary for a student's health and well-being. When a student's licensed health care provider and parent/guardian believe that it is necessary for the student to take a medication during school hours or school-related activities, the parent/guardian must request that the school dispense the medication to the child and otherwise follow the District's procedures on dispensing medication.

No School District employee shall administer to any student, or supervise a student's self-administration of, any prescription or non-prescription medication until a completed and signed "School Medication Authorization Form" is submitted by the student's parent/guardian. No student shall possess or consume any prescription or non-prescription medication on school grounds or at a school-related function other than as provided for in this policy and its implementing procedures.

Nothing in this policy shall prohibit any school employee from providing emergency assistance to students, including administering medication.

The Building Principal shall include this policy in the Student Handbook and shall provide a copy to the parents/guardians of students.

Self-Administration of Medication

A student may possess an epinephrine auto-injector (EpiPen®) and/or asthma medication prescribed for use at the student's discretion, provided the student's parent/guardian has completed and signed a "*School Medication Authorization Form*." The School District shall incur no liability, except for willful and wanton conduct, as a result of any injury arising from a student's self-administration of medication or epinephrine auto-injector, or the storage of any medication by school personnel. A student's parent/guardian must indemnify and hold harmless the School District and its employees and agents, against any claims, except a claim based on willful and wanton conduct, arising out of a student's self-administration of an epinephrine auto-injector and/or medication, or the storage of any medication by school personnel.

School District Supply of Undesignated Epinephrine Auto-Injectors

The Superintendent or designee shall implement Section 22-30(f) of the School Code and maintain a supply of undesignated epinephrine auto-injectors in the name of the District and provide or administer them as necessary according to State Law. *Undesignated epinephrine auto-injector* means an epinephrine auto-injector prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesignated epinephrine auto-injector to a person when they, in good faith, believe a person is having an anaphylactic reaction. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.

School District Supply of Undesignated Opioid Antagonists

The Superintendent or designee shall implement Section 22-30(f) of the School Code and maintain a supply of undesignated opioid antagonists in the name of the District and provide or administer them as necessary according to State law. *Opioid antagonist* means a drug that binds to opioid receptors and blocks or inhibits the effect of opioids acting on those receptors, including, but not limited to, naloxone hydrochloride or any other similarly acting drug approved by the U.S. Food and Drug Administration. *Undesignated opioid antagonist* is not defined by the School Code; for purposes of this policy it means an opioid antagonist prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesignated opioid antagonist to a person when they, in good faith, believe a person is having an opioid overdose. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.

Void Policy; Disclaimer

The **School District Supply of Undesignated Epinephrine Auto-Injectors** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for undesignated epinephrine auto-injectors from a physician or advanced practice nurse licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated school epinephrine auto-injectors.

The **School District Supply of Undesignated Opioid Antagonists** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for opioid antagonists from a health care professional who has been delegated prescriptive authority for opioid antagonists in accordance with Section 5-23 of the Alcoholism and Other Drug Abuse and Dependency Act, or (2) fill the District's prescription for undesignated school opioid antagonists.

Upon any administration of an undesignated epinephrine auto-injector or an opioid antagonist, the Superintendent or designee(s) must ensure all notifications required by State law and administrative procedures occur.

Upon implementation of this policy, the protections from liability and hold harmless provisions as explained in Section 22-30(c) of the School Code apply.

No one, including without limitation parents/guardians of students, should rely on the District for the availability of an epinephrine auto-injector and/or opioid antagonist. This policy does not guarantee the availability of an epinephrine auto-injector and/or opioid antagonist; students and their parents/guardians should consult their own physician regarding such medication(s).

LEGAL REF.: 105 ILCS 5/10-20.14b, 5/10-22.21b and 5/22-30.
23 Ill.Admin.Code §1.540.

CROSS REF.: 7:285 (Food Allergy Management)

ADMIN. PROC.: 7:270-AP1 (Dispensing Medication), 7:270-AP2 (Checklist for District Supply of Undesignated Epinephrine Auto-Injectors), 7:270-E (School Medication Authorization Form)

ADOPTED: April 8, 1997

REVISED: March 23, 1999
November 25, 2003
February 12, 2013
February 24, 2015
March 24, 2015
August 11, 2015
September 27, 2016
January 9, 2018

Students

Orders to Forgo Life-Sustaining Treatment

Written orders from parent(s)/guardian(s) to forgo life-sustaining treatment for their child must be signed by the child's physician and given to the Superintendent or designee. This policy shall be interpreted in accordance with the Illinois Health Care Surrogate Act. 755 ILCS 40/.

Whenever an order to forgo life-sustaining treatment is received, the Superintendent or designee shall convene a multi-disciplinary team that includes:

1. The student, when appropriate;
2. The student's parent(s)/guardian(s);
3. Other medical professionals, e.g., licensed physician, physician's assistant, or nurse practitioner;
4. Local first responders for the building in which the child is assigned to attend;
5. The school nurse;
6. Clergy, if requested by the child or his or her parent(s)/guardian(s);
7. Other individuals to provide support to the child or his or her parent(s)/guardian(s); and
8. School personnel designated by the Superintendent.

The team shall determine guidelines to be used by school staff members in the event the child suffers a life-threatening episode at school or a school event.

The District personnel shall convey orders to forgo life-sustaining treatment to the appropriate emergency or healthcare provider.

LEGAL REF.: Health Care Surrogate Act, 755 ILCS 40/
Cruzan v. Director, Missouri Dept. of Health, 497 U.S. 261 (1990).
In re: C.A., a minor, 236 Ill.App.3d 594 (1st Dist. 1992).

ADOPTED: July 8, 1997

REVISED: January 8, 2013
January 27, 2015
September 26, 2017
January 9, 2018

Students

Student Athlete Concussions and Head Injuries

The Superintendent or designee shall develop and implement a program to manage concussions and head injuries suffered by student athletes. The program shall:

1. Fully implement the Youth Sports Concussion Safety Act, that provides, without limitation, each of the following:
 - a. The Board must appoint or approve members of a Concussion Oversight Team for the District.
 - b. The Concussion Oversight Team shall establish each of the following based on peer review scientific evidence consistent with guidelines from the Centers for Disease Control and Prevention:
 - i. A return-to-play protocol governing a student's return to interscholastic athletics practice or competition following a force of impact believed to have caused a concussion. The Superintendent or designee shall supervise an athletic trainer or other person responsible for compliance with the return-to-play protocol.
 - ii. A return-to-learn protocol governing a student's return to the classroom following a force of impact believed to have caused a concussion. The Superintendent or designee shall supervise the person responsible for compliance with the return-to-learn protocol.
 - c. Each student and the student's parent/guardian shall be required to sign a concussion information receipt form each school year before participating in an interscholastic athletic activity.
 - d. A student shall be removed from an interscholastic athletic practice or competition immediately if any of the following individuals believes that the student sustained a concussion during the practice and/or competition: a coach, a physician, a game official, an athletic trainer, the student's parent/guardian, the student, or any other person deemed appropriate under the return-to-play protocol.
 - e. A student who was removed from interscholastic athletic practice or competition shall be allowed to return only after all statutory prerequisites are completed, including without limitation, the return-to-play and return-to-learn protocols developed by the Concussion Oversight Team. An athletic team or coach or assistant coach may not authorize a student's return-to-play or return-to-learn.
 - f. The following individuals must complete concussion training as specified in the Youth Sports Concussion Safety Act: all coaches or assistant coaches (whether volunteer or a district employee) of interscholastic athletic activities; nurses, licensed healthcare professionals or non-licensed healthcare professionals who serve on the Concussion Oversight Team (whether or not they serve on a volunteer basis); athletic trainers; game officials of interscholastic athletic activities; and physicians who serve on the Concussion Oversight Team.

- g. The Board shall approve school-specific emergency action plans for interscholastic athletic activities to address the serious injuries and acute medical conditions in which a student's condition may deteriorate rapidly.
2. Comply with the concussion protocols, policies, and by-laws of the Illinois High School Association, including *Protocol for Implementation of NFHS Sports Playing Rules for Concussion*, which includes its *Return to Play (RTP) Policy*. These specifically require that:
 - a. A student athlete who exhibits signs, symptoms, or behaviors consistent with a concussion in a practice or game shall be removed from participation or competition at that time.
 - b. A student athlete who has been removed from interscholastic contest for a possible concussion or head injury may not return to that contest unless cleared to do so by a physician licensed to practice medicine in all its branches in Illinois or a certified athletic trainer.
 - c. If not cleared to return to that contest, a student athlete may not return to play or practice until the student athlete has provided his or her school with written clearance from a physician licensed to practice medicine in all its branches in Illinois or a certified athletic trainer working in conjunction with a physician licensed to practice medicine in all its branches in Illinois.
3. Require that all high school coaching personnel, including the head and assistant coaches, and athletic directors obtain online concussion certification by completing online concussion awareness training in accordance with 105 ILCS 25/1.15.
4. Require all student athletes to view the Illinois High School Association's video about concussions.
5. Inform student athletes and their parents/guardians about this policy in the *Agreement to Participate* or other written instrument that a student athlete and his or her parent/guardian must sign before the student is allowed to participate in a practice or interscholastic competition.
6. Provide coaches and student athletes and their parents/guardians with educational materials from the Illinois High School Association regarding the nature and risk of concussions and head injuries, including the risks inherent in continuing to play after a concussion or head injury.
7. Include a requirement for staff members to notify the parent/guardian of a student who exhibits symptoms consistent with that of a concussion.

8. Include a requirement for certified athletic trainers to complete and submit a monthly report to the Illinois High School Association on student-athletes who have sustained a concussion during: 1) a school-sponsored activity overseen by the athletic trainer; or 2) a school-sponsored event of which the athletic director is made aware.

LEGAL REF.: 105 ILCS 5/22-80.
105 ILCS 25/1.15.

CROSS REF.: 4:170 (Safety), 7:300 (Extracurricular Athletics)

ADOPTED: February 24, 2015

REVISED: April 26, 2016
January 10, 2017
January 9, 2018

Students

Student Records

School student records are confidential. Information from them shall not be released other than as provided by law. A school student record is any writing or other recorded information concerning a student and by which a student may be identified individually that is maintained by a school or at its direction by a school employee, regardless of how or where the information is stored, except as provided in State or federal law as summarized below:

1. Records kept in a staff member's sole possession;
2. Records maintained by law enforcement officers working in the school;
3. Video and other electronic recordings (including without limitation, electronic recordings made on school buses) that are created in part for law enforcement, security, or safety reasons or purposes. The content of these recordings may become part of a school student record to the extent school officials create, use, and maintain this content, or it becomes available to them by law enforcement officials, for disciplinary or special education purposes regarding a particular student; and
4. Any information, either written or oral, received from law enforcement officials concerning a student less than the age of 17 years who has been arrested or taken into custody.

State and federal law grant students and parent(s)/guardian(s) certain rights, including the right to inspect, copy, and challenge their or their child's school records. The information contained in school student records shall be kept current, accurate, clear and relevant. All information maintained concerning a student receiving special education services shall be directly related to the provision of services to that child. The District may release directory information as permitted by law, but parent(s)/guardian(s) shall have the right to object to the release of information regarding his or her child. However, the District will comply with an *ex parte* court order requiring it to permit the U.S. Attorney General or designee to have access to a student's school records without notice to, or the consent of the students' parent(s)/guardian(s). Upon request, the District discloses school student records without consent to officials of another school district in which a student has enrolled or intends to enroll, as well as to any person as specifically required by State or federal law.

The Superintendent or designee shall fully implement this policy and designate an *official records custodian* for each school who shall maintain and protect the confidentiality of school student records, inform staff members of this policy, and inform students and their parents/guardians of their rights regarding school student records.

Student Biometric Information Collection

The Superintendent or designee may recommend a student biometric information collection system solely for the purposes of identification and fraud prevention. Such recommendation shall be consistent with budget requirements and in compliance with State law. Biometric information means any information that is collected through an identification process for individuals based on their unique behavioral or physiological characteristics, including fingerprint, hand geometry, voice, or facial recognition or iris or retinal scans.

Before collecting student biometric information, the District shall obtain written permission from the person having legal custody/parental responsibility or the student (if over the age of 18). Upon a student's 18th birthday, the District shall obtain written permission from the student to collect student biometric information. Failure to provide written consent to collect biometric information shall not be the basis for refusal of any services otherwise available to a student.

All collected biometric information shall be stored and transmitted in a manner that protects it from disclosure. Sale, lease, or other disclosure of biometric information to another person or entity is strictly prohibited.

The District will discontinue use of a student's biometric information and destroy all collected biometric information within 30 days after: (1) the student graduates or withdraws from the School District, or (2) the District receives a written request to discontinue use of biometric information from the person having legal custody/parental responsibility of the student or the student (if over the age of 18). Requests to discontinue using a student's biometric information shall be forwarded to the Superintendent or designee.

The Superintendent or designee shall develop procedures to implement this policy consistent with State and federal law.

LEGAL REF.: Chicago Tribune Co. v. Chicago Bd. of Ed., 332 Ill.App.3d 60(1st Dist.2002).
Owasso I.S.D. No. I-011 v. Falvo, 634 U.S. 426 (2002)
Family Educational Rights and Privacy Act, 20 U.S.C. §1232g;
implemented by 34 C.F.R. Part 99.
Children's Privacy Protection and Parental Empowerment Act, 325 ILCS 17/
105 ILCS 5/10-20.21b, 20.37, 20.40, 5/14-1.01 et seq.
50 ILCS 205/7.
750 ILCS 5/602.11.
23 Ill.Admin.Code Parts 226 and 375.

CROSS REF.: 5:100 (Staff Development Program), 5:130 (Responsibilities Concerning Internal Information), 7:15 (Student and Family Privacy Rights), 7:220 (Bus Conduct)

ADMIN PROC.: 7:15-E (Notification to Parents of Family Privacy Rights), 7:340-AP1 (School Student Records), 7:340-AP1, E1 (Notice to Parents/Guardians and Students of Their Rights Concerning a Student's School Records), 7:340-AP1, E3 (Letter to Parents Concerning Military Recruiters and Postsecondary Institutions Receiving Student Directory Information), 7:340-AP1, E4 (Frequently Asked Questions Regarding Military Recruiter Access to Students and Student Information, 7:340-AP1, E5 (Biometric Information Collection Authorization), 7:340-AP2 (Storage and Destruction of School Student Records), 7:340-AP2, E1 (Schedule for Destruction of School Student Records)

ADOPTED: July 8, 1997

REVISED: June 26, 2001
November 12, 2003
February 24, 2015
January 12, 2016
January 9, 2018



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

Date: January 9, 2018	Subject: Personnel Action
Initiated By: Deanne Hillman, Director of Human Resources, and the Human Resources Department	Attachments: 8 Pages of Personnel Action
Reviewed By: 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
Fr: Deanne Hillman
Human Resources Director
Date: January 4, 2018
Board Date: January 9, 2018
Re: Personnel Action

EMPLOYMENT RECOMMENDATIONS

TEACHERS:

Name	Position	Effective Date
Ronald Conrad	Grade 3, Harris	January 8, 2018
Andrea Hettinger	Unassigned Special Education, Macon Piatt	August 13, 2018
Kathryn Jostes	Social Emotional Alternative Program, Southeast/SEAP	January 3, 2018
Samantha Kubil	General Music, Durfee (<i>Pending Licensure</i>)	January 3, 2018
Markia Rogers	Family & Consumer Science, MacArthur	January 4, 2018

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

TEACHING ASSISTANTS:

Name	Position	Effective Date
Theresa Doty	Cross Categorical Teaching Assistant, Parsons, 6 hours per day	January 4, 2018
Kimberly Flesch	SED Teaching Assistant, Muffley, 6 hours per day	December 18, 2017
Teri Franklin	LPN Teaching Assistant, Harris/Roving, 6 hours per day	January 4, 2018
Janet Hall	Early Childhood Special Education Teaching Assistant, Pershing, 6.5 hours per day	January 10, 2018

CUSTODIAN:

Name	Position	Effective Date
Timothy Cox	2nd Shift Custodian, All Schools	January 8, 2018

SCHEDULE B:

Name	Position	Effective Date
Carol Bressner	Elementary Girls Volleyball Coach, Garfield	January 22, 2018
Stephanie Gilbert	.5 FTE High School Student Council, Eisenhower	January 3, 2018
Desiree Honorable	High School Cheerleading Coach, MacArthur	January 3, 2018
Brianna Niebrugge	Middle School Girls Volleyball Coach, Dennis	November 30, 2017
Tarin Mills	.5 FTE High School Student Council, Eisenhower	January 3, 2018

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

Name	Position	Effective Date
Judith Glosser	.5 FTE Cross Categorical, Durfee	January 8, 2018
Trudie Sallie	Grade 6, French	November 15, 2017
Jacklyn Sellers	.5 FTE Cross Categorical, Durfee	January 5, 2018

TRANSFERS

TEACHERS:

Name	Position	Effective Date
Dolores Bloomfield	From Physical Education, Harris to Physical Education, Enterprise	January 3, 2018
Harl Hillman	From Cross Categorical, Dennis to Cross Categorical, Southeast/SEAP	January 3, 2018
Abigail Jordan	From SED, SEAP/Southeast to SED, Muffley	January 3, 2018
Jacob Maple	From Physical Education, Baum to Physical Education, MacArthur	January 3, 2018

OFFICE PERSONNEL:

Name	Position	Effective Date
Lisa Jones	From Secretary to the Middle School Principal, Thomas Jefferson to Claims & Statistical Information Supervisor, Business Office	December 27, 2017

TEACHING ASSISTANT:

Name	Position	Effective Date
Tiffanee Jelks	From Early Childhood Special Education Teaching Assistant, Pershing, 6.5 hours per day to K/1 Teaching Assistant, Hope Academy, 6 hours per day	January 4, 2018
Matthew Jones	From Roving Adaptive Physical Education Teaching Assistant, Southeast/SEAP, 6.25 hours per day to SEAP Teaching Assistant, Southeast/SEAP, 6.25 hours per day	January 4, 2018
Glanda Reed-McKinney	From Pre K Teaching Assistant, RCC/Pershing, 6.5 hours per day to Pre K Teaching Assistant, RCC/Pershing, 7 hours per day	August 16, 2017
Amy Newsome	From Life Skills Teaching Assistant, Parsons, 6 hours per day to Cross Categorical Teaching Assistant, Garfield, 6 hours per day	January 4, 2018
Jennifer Voorhees	From Part Time Middle School Clerk Typist, Stephen Decatur to Library Media Teaching Assistant, Harris, 5 hours per day	January 4, 2018

CUSTODIAN:

Name	Position	Effective Date
Carl Phillip Propst	From 2nd Shift Custodian, Eisenhower to 2nd Shift Custodian, MacArthur	January 4, 2018
Robert Mike Redpath	From 2nd Shift Custodian, MacArthur to 2nd Shift Custodian, Stephen Decatur	December 18, 2017

RESIGNATIONS**TEACHERS:**

Name	Position	Effective Date
Margaret Bookie	Essential Skills, Harris	January 3, 2018
Amy Cross	Middle School Counselor, Hope Academy	January 3, 2018
Trevor Staff	Grade 5, Hope Academy	December 21, 2017

TEACHING ASSISTANT:

Name	Position	Effective Date
Teresa Matthews	LPN Teaching Assistant, Southeast	January 12, 2018

SCHEDULE B:

Name	Position	Effective Date
Jessica Coleman	High School Cheerleading Coach, MacArthur	December 15, 2017
Brandon Tucker	Elementary Boys Basketball Coach, Dennis	December 23, 2017
Gabriel Williams	Middle Schools Basketball Coach, Dennis	December 1, 2017

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Heather Smith	Lead Parent Educator, Pershing	January 2, 2018
Janet Rassi	COTA, Macon Piatt Special Ed	January 3, 2018

SECURITY PERSONNEL:

Name	Position	Effective Date
Tailer Young	School Security Officer, Stephen Decatur	January 3, 2018

OFFICE PERSONNEL:

Name	Position	Effective Date
Charo Covington	Part time Elementary Secretary, French Academy, 2 hours per day	January 3, 2018

CUSTODIAN:

Name	Position	Effective Date
Michael Grider	2nd Shift Custodian, Stephen Decatur	December 1, 2017

CROSSING GUARD:

Name	Position	Effective Date
Jonathon Tish	Crossing Guard, Dennis	December 20, 2017

RETIREMENTS**TEACHING ASSISTANT:**

Name	Position	Effective Date
Susan Marien	Special Education Teaching Assistant, Thomas Jefferson	End of the 2019-2020 School Year
Brenda Taylor	Special Education Teaching Assistant, MacArthur	December 31, 2019

OFFICE PERSONNEL:

Name	Position	Effective Date
Paula Carr	Claims & Statistical Information Analyst, Business Office	June 30, 2018
Gladys Taylor	Secretary to the K-8 Principal, Garfield	End of the 2017-2018 School Year

RETIREMENT DATE CHANGE

Name	Position	Effective Date
Cynthia Ventress	Grade 3, Harris	End of the 2017-2018 School Year

LEAVE OF ABSENCE**TEACHER:**

Name	Leave	Effective Date
Mindy Parks	General Leave	January 3, 2018

COMPENSATION RECOMMENDATIONS:

- The following staff members should be compensated for participating in Tutoring Struggling Students from November 27-December 14, 2017 at Oak Grove:

Kathryn Rodgers	\$240.00	Tamara Schmitt	\$210.00
-----------------	----------	----------------	----------
- The following staff members should be compensated for participating in Board Game Club-Primary from October-November, 2017 at Muffley:

Jill Keller	\$150.00	Vanessa Slunder	\$150.00
Diane Orr	\$100.00	Dawn Hawkins	\$50.00
- The following staff members should be compensated **\$20.00** for participating in 6 Traits Writing Pilot on December 5, 2017 at PDI:

Cassandra Mann	Kristine Sommer
Barbara Scarlett	Lyndsay Lemanczyk
Ashley Minton	Hollie Peckert
- The following staff members should be compensated **\$33.00** for participating in Algebra 1 Work on September 25, 2017 at PDI:

Hannah Blacketer	Sonja Tillery-Aten
Hannah Lybarger	Jason Vicich
Steve Ropp	Marlo Willett
- The following staff member should be compensated **\$99.00** for participating in CPI Instruction on November 13 & 20, 2017 at Macon Piatt Special Education:

Stacy Benda
- The following staff member should be compensated **\$693.00** for participating in CPI Instruction during August and November 2017 at Macon Piatt Special Education:

Abby Steele
- The following staff members should be compensated **\$25.00** for participating in New Teacher Academy on November 6, 2017 at PDI:

Mike Coziah	Andrea Robertson
Teresa Cobb	Brooke Taylor
Amy Davenport	Joann Thompson
Ashton Doty	Angela Young
Kathryn Eichen	Tiara Mackins
Albulena Emroski	Shirley Moreland
Ashley Faulkner	Ryan Morgan
Sandra Fitzgerald	Tyler Slaby
Maci Gillis	Alicia Smith
Shelby Hawkshaw	Thomas Walczak
Sarah Hott	Crystal Rora
Stuart Leo	Dawn Rose

Autumn Lourash
Alexandra Nichols
Megan Noel
Matthew Gremo

Abby Martin
Olivia Wernecke
Katherine Whicker
David Barista

- The following staff members should be compensated **\$330.00** for participating in Student Growth Facilitators Fall Stipend during the Fall Semester at PDI:

Joni Grubbs
Phil Winecke
Jill Robertson
Stacy Witts
Ashley Lofland
Heather England
Katherine Dilbeck
Nicole Davis
Chelsea Brewer
Holly Davis-Kitson
Erin Hargrove
Elizabeth Harding
Susan Niesman
Hilda Nicholls
Kathryn Rodgers

Rhonda Ganley
Deb Harper
C Roxann Kennedy
Crystal Eilers
Ashley Swanson
April Parks
Karen McFadin
Abby Jordan
Michelle Houchins
Andrew Jones
Sonja Tillery Aten
Krista Hudson
Maureen Somers
Penny Dunning

- The following staff member should be compensated **\$3,500.00** for the X-Step for her years of service to Decatur Public Schools:
Brenda Taylor
- The following staff member should be compensated **\$1,750.00** for the X-Step for her years of service to Decatur Public Schools:
Gladys Taylor
- The following staff member should be compensated **\$3,250.00** for the X-Step for her years of service to Decatur Public Schools:
Paula Carr



Board of Education Decatur Public School District #61

Date: January 09, 2018	Subject: Recommendation for a Demographer Services for District 61
Initiated By: Executive Cabinet Members	Attachment: Business Information Services, LLC
Reviewed By: Dr. Paul Fregeau: Superintendent	

BACKGROUND INFORMATION:

The Decatur Public School District 61 Board of Education would like to utilize demographic services as a tool to plan future facilities and staffing needs across the District. In such, a demographer would study the area demographics in the Decatur community and provide projected long-range student enrollment data that would be beneficial when making future decisions for facilities and staffing needs for District 61.

CURRENT CONSIDERATIONS:

On November 15, 2017, the Executive Cabinet (EC) legally published a notice in the Herald & Review Newspaper regarding “RFPs (request for proposals)” for demographer services. This information was also advertised via the District’s website. In result, the District received a proposal from each of the following companies:

- Business Information Services (BIS)
- RSP & Associates
- Templeton Demographics

EC reviewed, discussed and individually rated all three submitted RFPs and would like to recommend Business Information Services (BIS) as the demographer for District 61. If approved, the contract agreement would be for one year with the option of four yearly annual renewals.

FINANCIAL CONSIDERATIONS:

The proposed cost from Business Information Services is as follows:

- 2017-2018 School Year – Initial Study \$25,970

The demographic services would be paid from the service accounts from the Board’s budget within the Education Fund.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the recommendation for Business Information Services (BIS) as the Demographer for Decatur Public School District 61 as presented. If approved, Administration will contact BIS regarding a fully executed contract agreement and next steps.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



Board of Education Decatur Public School District #61

Date: January 9, 2018	Subject: Recruitment and Retention Update
Initiated By: Jey Owens, Recruitment and Retention Specialist, and Deanne Hillman, Director of Human Resources	Attachments: Recruitment and Retention PPT
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

At the December 09, 2016 Board of Education meeting, the District hired a Recruitment and Retention Specialist. One of the purposes for this position is to provide support to the Director of Human Resources by developing and implementing a comprehensive recruitment plan in order to retain qualified employees throughout District 61.

CURRENT CONSIDERATIONS:

During this presentation, the Recruitment and Retention Specialist will update the Board of Education on the hiring practices from this past year. This will also include the following:

- Recruitment trends
- Grow your own practices
- Strategies
- Strengths and Challenges

FINANCIAL CONSIDERATIONS:

None at this time.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education accept this informational Update on Recruitment and Retention as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____