

DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

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

March 12, 2019
2:00 PM Open Session
Closed Session Immediately Following
7:30 PM Open Session Continuing

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

Strategic Plan Mission:

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

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

The Board of Education Parameters that Guide Our Work:

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

IO 1.0 CALL TO ORDER – CALL FOR EXECUTIVE SESSION

The Board of Education will meet in Closed Executive Session to conduct an employee discipline hearing and to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, pending and/or imminent litigation(s) and discussion of collective negotiating matters between the Board and representatives of its employees.

Roll Call

IO 2.0 PLEDGE OF ALLEGIANCE

AI 3.0 APPROVAL OF AGENDA, MARCH 12, 2019

IO 4.0 PUBLIC PARTICIPATION

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

DI 5.0 BOARD AND/OR OTHER COMMITTEE REPORTS

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

BOARD DISCUSSION

IO 6.0 SUPERINTENDENT’S REPORT

- A. Quarterly Strategic Plan Update (**S1, S2, S3, S4, S5**)

AI 7.0 ROLL CALL ACTION ITEMS

- A. Authorize Administration to Seek Bids for Renovations and Improvements at Stephen Decatur Middle School
- B. Personnel Action Items (**S4**)
- C. Consideration and approval of a Settlement Agreement in Case No 2:17-cv-02241- CSB-EIL in the United States District Court, Central District of Illinois
- D. Possible Discipline or Dismissal of a School Security Officer
- E. Decatur Public School District 61 (DPS) and Macon-Piatt Special Education District (MPSED) Resolutions

PLEASE NOTE: The below DPS Resolutions (1-11) are pertaining to the Reduction in Force regarding a Honorable Dismissal, Dismissal, Discontinuation or Honorable Reduction due to certain assignments, duties and/or responsibilities, extra-duty assignments, stipends, performance and/or effectiveness.

Decatur Public School District 61:

1. One (1) Resolution regarding the Honorable Dismissal of twenty-six (26) Professional Educator Licensed (PEL) Employees
2. One (1) Resolution regarding the Honorable Dismissal of one (1) Professional Educator Licensed (PEL) Employee
3. One (1) Resolution regarding the Dismissal of one (1) Professional Educator Licensed (PEL) Employee
4. One (1) Resolution regarding the Honorable Dismissal of two (2) Certain Educational Support Personnel Employees
5. One (1) Resolution regarding the Decision to Discontinue Certain Extra-duty Assignments and Duties of three (3) Professional Educator Licensed (PEL) Employees
6. One (1) Resolution regarding the Dismissal of one (1) Employee
7. Four (4) Resolutions regarding the Honorable Dismissal of nineteen (19) Certain Educational Support Personnel Employees
8. Five (5) Resolutions regarding the Honorable Reduction in Educational Support Personnel Responsibilities of five (5) Employees

9. Three (3) Resolutions regarding the Honorable Reduction in Educational Support Personnel Responsibilities of three (3) Employees
10. One (1) Resolution regarding the Honorable Reduction in Educational Support Personnel Responsibilities of sixteen (16) Employees
11. Two (2) Resolutions regarding the Honorable Reduction in Educational Support Personnel Responsibilities of nine (9) Employees

PLEASE NOTE: The below Resolutions are pertaining to the Reduction in Force of Schedule B Positions ONLY in regards to the consolidations of William Harris Elementary School & Hope Academy Magnet School and Stephen Decatur Middle School and Thomas Jefferson Middle School.

William Harris Elementary

1. One (1) Resolution regarding the Decision to Discontinue Certain Extra-duty /Stipend Assignments and Duties of one (1) Educational Support Staff Employee
2. One (1) Resolution regarding the Decision to Discontinue Certain Extra-duty /Stipend Assignments and Duties of one (1) Professional Educator Licensed (PEL) Employee
3. One (1) Resolution regarding the Decision to Discontinue Certain Extra-curricular Assignments, Duties and Stipends of one (1) Employee

Hope Academy Magnet School

1. One (1) Resolution regarding the Decision to Discontinue Certain Extra-duty /Stipend Assignments and Duties of four (4) Professional Educator Licensed (PEL) Employees
2. One (1) Resolution regarding the Decision to Discontinue Certain Extra-duty /Stipend Assignments and Duties of six (6) Professional Educator Licensed (PEL) Employees
3. One (1) Resolution regarding the Decision to Discontinue Certain Extra-duty /Stipend Assignments and Duties of one (1) Educational Support Staff Employee
4. One (1) Resolution regarding the Decision to Discontinue Certain Extra-curricular Assignments, Duties and Stipends of two (2) Employees

Stephen Decatur Middle School

1. One (1) Resolution regarding the Decision to Discontinue Certain Extra-duty /Stipend Assignments and Duties of eight (8) Professional Educator Licensed (PEL) Employees
2. One (1) Resolution regarding the Decision to Discontinue Certain Extra-duty /Stipend Assignments and Duties of seven (7) Professional Educator Licensed (PEL) Employees
3. One (1) Resolution regarding the Decision to Discontinue Certain Extra-duty/ Stipend Assignments and Duties of two (2) Educational Support Staff Employees
4. One (1) Resolution regarding the Decision to Discontinue Certain Extra-duty /Stipend Assignments and Duties of one (1) Educational Support Staff Employee
5. One (1) Resolution regarding the Decision to Discontinue Certain Extra-curricular Assignments, Duties and Stipends of eight (8) Employees

Thomas Jefferson Middle School

1. One (1) Resolution regarding the Decision to Discontinue Certain Extra-duty /Stipend Assignments and Duties of eleven (11) Professional Educator Licensed (PEL) Employees
2. One (1) Resolution regarding the Decision to Discontinue Certain Extra-duty /Stipend Assignments and Duties of six (6) Professional Educator Licensed (PEL) Employees
3. One (1) Resolution regarding the Decision to Discontinue Certain Extra-duty /Stipend Assignments and Duties of five (5) Educational Support Staff Employees
4. One (1) Resolution regarding the Decision to Discontinue Certain Extra-duty /Stipend Assignments and Duties of one (1) Educational Support Staff Employee
5. One (1) Resolution regarding the Decision to Discontinue Certain Extra-curricular Assignments, Duties and Stipends of five (5) Employees

PLEASE NOTE: The below MPSED Resolutions (1-5) are pertaining to a Dismissal, Honorable Dismissal or Honorable Reduction due to performance, competence, effectiveness, discontinuation of certain assignments and/or duties and reduction in assignments and/or duties.

Resolutions from Macon-Piatt Special Education District:

1. One (1) Resolution regarding the Dismissal of one (1) MPSED Professional Educator Licensed (PEL) Employee
2. One (1) Resolution regarding the Honorable Dismissal of eleven (11) MPSED Professional Educator Licensed (PEL) Employees
3. One (1) Resolution regarding the Honorable Reduction in Certain Educational Support Personnel Responsibilities of one (1) Employee
4. One (1) Resolution regarding the Honorable Reduction in Certain Educational Support Personnel Responsibilities of ten (10) Employees
5. One (1) Resolution regarding the Honorable Reduction in Certain Educational Support Personnel Responsibilities of one (1) Employee

AI 8.0 CONSENT ITEMS

- A. Minutes: Special Closed Meeting February 21, 2019 and Open/Closed Meetings February 26, 2019
- B. Freedom of Information Report
- C. February Monthly Bills
- D. ESSA: Learning Partner Service Agreement with Consortium for Educational Change (CEC) for William Harris Elementary School & Hope Academy Magnet School and Stephen Decatur Middle School & Thomas Jefferson Middle School
- E. ESSA: Fountas and Pinnell for Stevenson Elementary School
- F. ESSA: Learning Partner Contract with Academy for Urban School Leadership (AUSL) for Durfee Magnet School
- G. Health Textbooks for Middle School and High School
- H. Contract Agreement between Decatur Public School District 61 and Millikin University for the 2019 SMASH Summer Camp
- I. Purchase of Toro 4000-D Mower from MTI Distributing

IO 9.0 ANNOUNCEMENTS

The Board of Education sends condolences to the family of:

Margery Lea Dotson, who passed away Sunday, March 03, 2019. Mrs. Dotson was the mother of Randy Dotson, Retired Coordinator of Transportation for Decatur Public Schools.

IO 10.0 IMPORTANT DATES

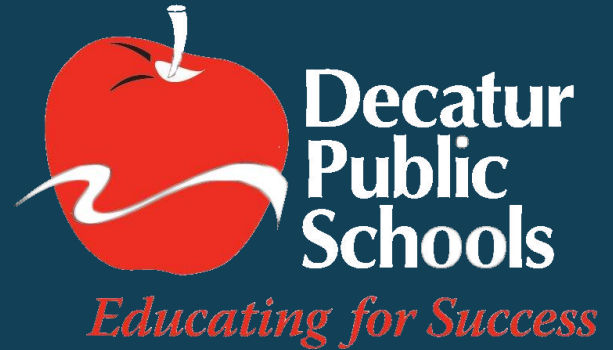
- March**
- 15 Report Card Distribution
 - **Elementary and Middle School Students**
 - 15 Mid-term Distribution
 - **High School Students**
 - 25 – 29 Spring Break Week
 - **NO School for Students and District Offices are Open**

NEXT MEETING

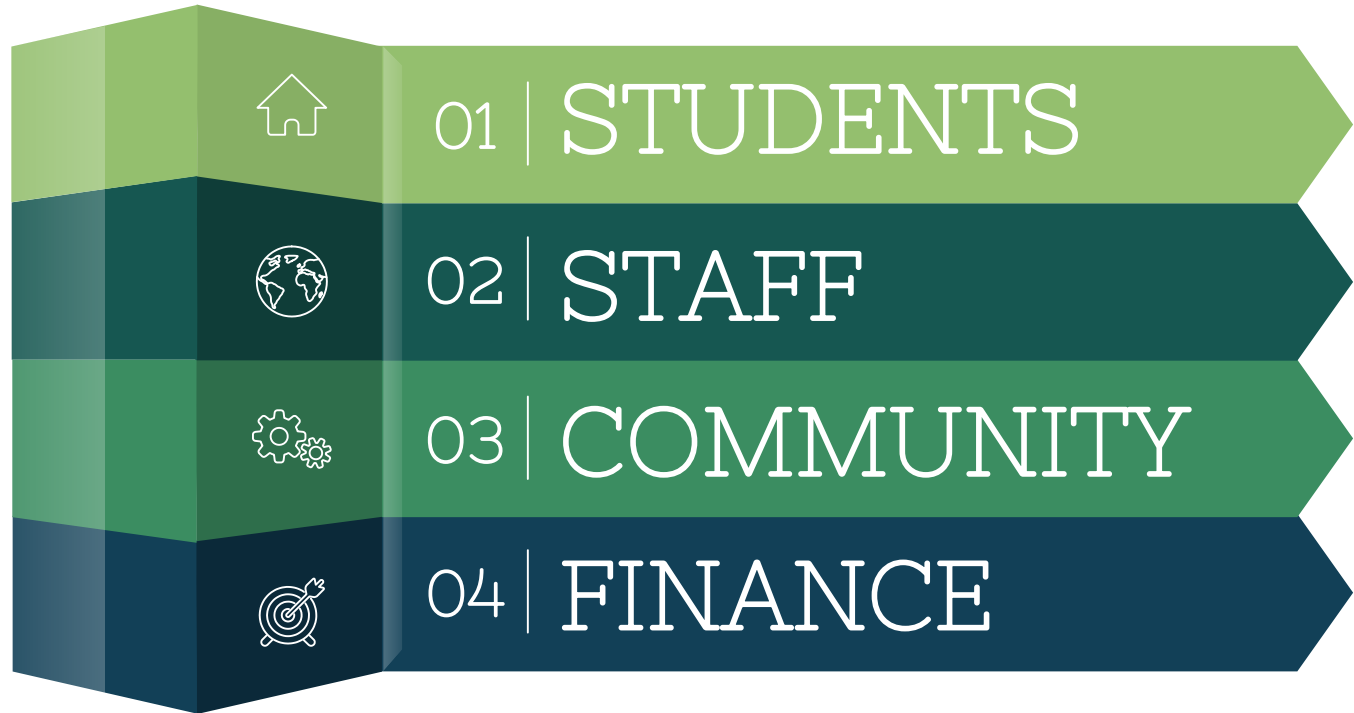
The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, March 26, 2019 in the 1st Floor Board Room at the Keil Administration Building.

11.0 ADJOURNMENT

Dr. Paul Fregeau **Superintendent** **Decatur Public Schools #61**



2018 - 2019 Superintendent Balanced Scorecard





Students



- ★ Deploy a district-wide, “whole student” approach that improves academic and social outcomes in the learning environment (S1-R4).
- ★ Establish an environment to ensure the safety of all students (S2-R3).
- ★ Implement re-designing of middle school education (S1).
- ★ Redesign the Alternative Ed Program (S1).



Staff



- ★ Implement plan to improve customer service at all levels of the organization (S4).
- ★ Identify and deploy a universal Social and Emotional Learning screening tool district-wide (S3-R1).
- ★ Establish a mandatory Principal Leadership Institute for all current principals and aspiring principals (S4-R4).



Community



- ★ Implement initial phases of the Master Communication Plan.
- ★ Cultivate Community Partnerships at the individual building level (S5-R2).
- ★ Ensure advocacy for the District's priorities at City, County, State, and Federal levels.



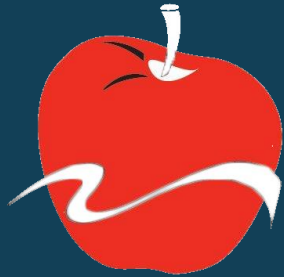
Finance



- ★ Pursue new revenue streams that support the work of the District.
- ★ Plan funding for initiatives identified in the Technology audit.
- ★ Develop funding plan for facility improvements.

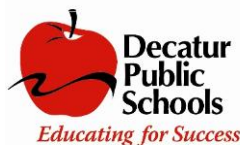
THANK YOU!

Questions?



Decatur
Public
Schools

Educating for Success



Board of Education Decatur Public School District #61

Date: March 12, 2019	Subject: Authorization for Administration to Seek Bids for Renovations and Improvements at Stephen Decatur Middle School (SDMS)
Initiated By: Dr. Fred Bouchard, Assistant Superintendent.	Attachments: Scope and Projected Cost for Renovations and Improvements at SDMS by BLDD and O'Shea
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

As one of the first steps in the DPS #61 BOLD Facility Plan students and staff from Thomas Jefferson Middle School will be moving to Stephen Decatur Middle School. The improvement of Stephen Decatur Middle School will align with the revamping of the academic plan for our middle school students. An academic committee worked side by side with architects to assist in providing input for the improvements to SDMS.

The facility improvements include three Project-Based Learning areas for the three academic programs that were developed by the MS academic committee. The improvements also lend itself to the middle school teaming proposal which is a core element of the Middle School Philosophy which enhances the learning environment for middle school students.

CURRENT CONSIDERATIONS:

The BOLD Facility Plan budget for work at Stephen Decatur Middle School is \$500,000 and the DPS Building and Grounds Department will be the primary labor force used on this project. A circular drive and visitor parking which includes extensive pavement work would be the primary exception and will be put out to bid for contracted work.

FINANCIAL CONSIDERATIONS:

Funding for this project will be paid from working cash and as part of the DPS Bold Facility Plan.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education Authorize Administration to Seek Bids for Renovations and Improvements at Stephen Decatur Middle School for a total not to exceed \$500,000.00 allocated as part of the BOLD Facility Plan. In addition, we request the Board to authorize the Coordinator of Purchasing to issue the purchase order.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

DECATUR PUBLIC SCHOOLS
SDMS RENOVATION

Decatur, IL

This presumes material cost only (DPS staff to provide labor) for entire scope of work with the exception of pavement installation.

BLDD ARCHITECTS
O'SHEA BUILDERS

3/7/2019

CONSTRUCTION BUDGET				For summer 2019 Construction	\$	403,792
	QTY	UofM	Unit Rate	Amount		
SITE IMPROVEMENTS					\$	64,125
New Paving at drive & parking (East)	8,200	SF				
New paving at bus loop drive (West)	13,500	SF	\$4.8	\$ 64,125		
Site concrete (curb/gutter, aprons)	2350	LF				not included at this time
Existing parking lot overlay	13000	SF				not included at this time
New parking lot lighting						not included at this time
Upgrade entry plaza concrete						not included at this time
New S sidewalk for student drop off	1000	SF				not included at this time
Temporary surface at former courts	18,500	SF				not included at this time
bollard installation along walkway						not included at this time
CONSTRUCTION					\$	339,667
North Toilet Rooms	640	SF	\$78.81	\$ 50,438		
Guidance Offices/ Transition Rm/ Stor.	1800	SF	\$10.15	\$ 18,270		
Science Labs (Academy 2 & 3)	5,600	SF	\$9.18	\$ 51,408		
Academy Office (Academy 2 & 3)	1376	SF	\$18.87	\$ 25,965		
Teacher Lounge/ Workroom	200	SF	\$20.20	\$ 4,040		
Administration (Existing Library)	5000	SF	\$21.75	\$ 108,725		
Galleria and PBL spaces	2850	SF	\$19.72	\$ 56,202		
South Ag Academy	2538	SF	\$9.70	\$ 24,619		
Galleria flooring replacement	10,000	SF				not included at this time
Library Maker Space with DIRT walls	2500	SF				not included at this time
Outdoor classroom canopy (800 SF)	4	EA				not included at this time
Fence extensions at outdr classrm (35')	2	EA				not included at this time
CONTINGENCY & FEES					\$	95,171
not included in the CONSTRUCTION BUDGET						
Contingency			2%	\$ 8,076	Not included	
permits/fees/ insurance/bonds			0%	\$ -		
FF&E (allowance for furnishings to be identified)				\$ 12,000		
A/E fees				\$ 65,000		
Supervision/ CM fee				\$ 10,095		

TOTAL PROJECT BUDGET	CONSTRUCTION BUDGET + CONTINGENCY & FEES	\$	498,963
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Board of Education Decatur Public School District #61

Date: March 12, 2019	Subject: Personnel Action
Initiated By: Deanne Hillman, Director of Human Resources and the Human Resources Department	Attachments: 5 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
From: Deanne Hillman
Human Resources Director
Date: March 7, 2019
Board Date: March 12, 2019
Re: Personnel Action

EMPLOYMENT RECOMMENDATIONS

TEACHER:

Name	Position	Effective Date
Kara Anderson	Social Worker Intern, Macon-Piatt	August 12, 2019
Camille Benning	Speech and Language Pathologist, Pershing (<i>Pending Licensure</i>)	August 12, 2019
Julie Lauper	Social Worker Intern, Macon-Piatt	August 12, 2019
Leigh Ann Miller	Cross Categorical Teacher, Eisenhower (<i>Pending Licensure</i>)	August 12, 2019
Alice Paul	Social Worker Intern, Macon-Piatt	August 12, 2019
Alfred Spitzseri	School Psychologist, Macon-Piatt	August 12, 2019
Megan Trimby	Essential Skills, Hope	August 12, 2019

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

SCHOOL SECURITY OFFICER:

Name	Position	Effective Date
Kevin Richardson	School Security Officer, Eisenhower	March 5, 2019

SCHEDULE B:

Name	Position	Effective Date
Korren Baltimore	High School Assistant Softball Coach, MacArthur	February 25, 2019
Sara Bodzin	Middle School Boys Track and Field Coach, Dennis	February 25, 2019
Carissa Craven	First Lego League, French	August 13, 2018

Charles Jones	Middle School Boys Track and Field Coach, Thomas Jefferson	March 5, 2019
Michelle Knap	First Lego League, Thomas Jefferson	August 13, 2018
David Mattingly	Assistant Softball Coach, Eisenhower	February 25, 2019
Brittany Morgan	Assistant Girls Soccer Coach, Eisenhower	February 25, 2019
Paula Patterson	Senior Class Advisor, MacArthur	February 11, 2019
Michael Phillips	High School Assistant Girls Track and Field Coach, Eisenhower	February 25, 2019
Tyler Pygon	Elementary Track and Field Coach, Dennis	March 11, 2019
Deborah Rapson	First Lego League (0.5 FTE), Dennis	August 13, 2018
Rachel Sapp	Middle School Girls Track and Field Coach, Dennis	February 25, 2019
Nathaniel Tallent	First Lego League, Garfield	August 13, 2018
Emily Villarreal	Elementary Track and Field Coach, Stevenson	March 11, 2019
Ed Walton	First Technical Challenge Robotics Coach, Eisenhower	August 13, 2018
Gilbert White	Middle School Girls Track and Field Coach, Thomas Jefferson	March 5, 2019
Phillip Winecke	First Lego League (0.5 FTE), Dennis	August 13, 2018

TRANSFERS

TEACHERS:

Name	Position	Effective Date
Debbie Boerger	From Grade 4, Baum to Middle School Social Studies, Thomas Jefferson	March 11, 2019
Stephanie Shook	From Cross Categorical, Harris to Life Skills, Eisenhower	August 12, 2019

TEACHING ASSISTANT:

Name	Position	Effective Date
Aimee Coverstone	From Hardship Teaching Assistant, Parsons to Life Skills Teaching Assistant, Parsons	March 18, 2019

CUSTODIAN:

Name	Position	Effective Date
Harrington Shaw	From 2nd Shift Custodian, Stephen Decatur, to Head Custodian 2nd Shift, Stephen Decatur	March 11, 2019

RESIGNATIONS**ADMINISTRATOR:**

Name	Position	Effective Date
Heather Ethell	K-8 Assistant Principal, Hope Academy	June 19, 2019

TEACHERS:

Name	Position	Effective Date
Jamie Clubbs	Middle School Grade 7, Garfield	End of the 2018-2019 School Year
Teresa Cobb	Grade 5, Hope Academy	End of the 2018-2019 School Year
Camille Flannell	School Social Worker, Oak Grove	End of the 2018-2019 School Year
Dawn Rose	Grade 3, Hope Academy	End of the 2018-2019 School Year
Krista Veech	Cross-Categorical Teacher, Parsons	End of the 2018-2019 School Year

SCHEDULE B:

Name	Position	Effective Date
Tyler Pygon	Middle School Girls Track and Field Coach, Dennis	February 2, 2019

- The following staff members should be compensated **\$99.00** for participating in Maker Space Mondays on January 7, 14 & 28, 2019 at Baum:

Pam Blades	Annette Belue
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- The following staff members should be compensated **\$66.00** for participating in Music SBG Assessment /Rubric Writing on February 28, 2019 at PDI:

Christina Angle	Ashley Faulkner
Rhonda Cox	
- The following staff members should be compensated **\$49.50** for participating in Grade 6 Standards Based Grading Committee Meeting on February 25, 2019 at PDI:

Jarry Brown	Jacqueline Sierra
Jackalyn Creason	
- The following staff members should be compensated **\$66.00** for participating in Kindergarten Report Card Session 3 on February 25, 2019 at PDI:

Natalie Click	Julie Turner
Robert Winters	Kelli Murray
Sara Barnett	Rajillia Sullivan
- The following staff members should be compensated **\$66.00** for participating in PE SBG Rubric Writing on February 25, 2019 at PDI:

Dolores Bloomfield	Traci Hayward
Rhonda Cox	
- The following staff members should be compensated for participating in Grade 1 Standards Based Grading Committee Meeting #6 on February 25, 2019 at PDI:

Cassie Mann	\$66.00	Ashley Kitson	\$66.00
Diane Orr	\$33.00	Julie Turner	\$66.00
Merijha Branson	\$66.00		
- The following staff member should be compensated **\$66.00** for participating in ESSA Homework Help on February 19, 2019 at Dennis:

Sara Bodzin	
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- The following staff members should be compensated for participating in ESSA IAR and Tutoring Planning Team on February 19-28, 2019 at Dennis:

Janet Loehr	\$25.00	Laura Turner	\$50.00
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- Correction: The following staff member should be compensated **\$2,000.00** for the X-Step for her years of service to Decatur Public Schools:

Susan Marien	
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SETTLEMENT AGREEMENT

This Agreement, entered into this ____ day of _____, 2019, by and between the Board of Education of Decatur Public School District No. 61 (“Board” or “District”), Julie Fane (“Fane”), and Angela Curry (“Curry”);

WITNESSETH:

WHEREAS, Curry was employed by the Board as a teacher on or about August 14, 2014; and

WHEREAS, on or about March 15, 2016, the Board adopted a resolution concluding that Curry’s employment would not be renewed for the 2016-2017 school term; and

WHEREAS, on or about October 18, 2017, Curry filed a Complaint against the District and Fane in the United States District Court, Central District of Illinois, Case No. 2:17-cv-02241-CSB-EIL, alleging that her nonrenewal had been caused by her leave of absence pursuant to the Family and Medical Leave Act of 1993; and

WHEREAS, the Board and Fane have denied, and continue to deny, any wrongdoing in connection with the nonrenewal of Curry; and

WHEREAS, the Board, Fane, and Curry recognize that further litigation would be tedious and expensive for all concerned; and

WHEREAS, it is the express intention and desire of the parties to compromise all claims, whether known or unknown, anticipated or unanticipated, liquidated or unliquidated, and to resolve all past and present differences between them; and

WHEREAS, the parties have reached mutually acceptable terms for such resolution and desire to memorialize the same in writing;

NOW, THEREFORE, in consideration of the premises and the mutual promises,

covenants, and agreements contained herein, and for other valuable consideration, the receipt and sufficiency is hereby acknowledged, the parties agree as follows:

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

2. **Dismissal of Complaint.** Curry shall, upon receipt of consideration set forth in Paragraph 4 hereof, cause the Complaint heretofore filed with the United States District Court, Central District of Illinois, Case No. 2:17-cv-02241-CSB-EIL, to be dismissed, with prejudice. Each party shall be responsible for her or its own attorney's fees and costs.

3. **Release of the Board and Julie Fane by Curry.** Curry hereby agrees to and does for herself and her heirs, executors, administrators, successors and assigns, and each of them, release, remit, remise, acquit and forever discharge the Board, its members (past, present and future), and its employees, agents, successors and assigns, Decatur Public School District No. 61, and Julie Fane from any and all matters of action and causes of action, grievances, unfair labor practice charges and charges, complaints, rights or claims of rights, debts, dues, damages, liabilities, costs, claims, controversies, demands, torts, contracts, agreements, guarantees, indebtedness, obligations, expenses, accountings, warranties and choses in action, in law or in equity, of every nature and description, suspected or unsuspected, latent or patent, which she now has or has had against the foregoing persons by reason of or in respect to any right, act, omission, cause, duty, injury, matter or thing that may have or has arisen between the parties at any time prior to the execution of this Agreement, including anything which may have arisen out of the employment, work, or employment relationship of Curry, Fane, and Decatur Public School District No. 61, whether known or unknown, suspected or unsuspected, latent or patent, which

she has or has at any time heretofore owned or held against the aforesaid parties and including but not limited to:

(a) Any claim, action, cause of action or liability arising under the Civil Rights Act of 1964, as amended, the Illinois Human Rights Act or any or all other federal, state or municipal employment discrimination statute, regulation or ordinance (including but not limited to those claims based upon gender, race, religion, national origin, sexual orientation, handicap, disability or retaliation); and

(b) Any claim, action, cause of action or liability arising under any other federal, state or local statute, law, ordinance or regulation; and

(c) Any and all claims and rights she may have under the Americans With Disabilities Act; and

(d) Any and all claims and rights arising under the Illinois Wage Payment and Collection Act.

Nothing in this Settlement Agreement shall constitute a release of Curry's rights that are prohibited by law from being released by this Agreement. Further, nothing herein shall prohibit any party from enforcing the terms of this Agreement.

4. **Consideration.** In consideration of Curry's waiver of claims, as set forth in Paragraph 3 hereof, the District shall pay to Curry the total sum of Forty-Two Thousand Five Hundred Dollars and 00/100 Dollars (\$42,500.00), no later than twenty-one (21) days after the execution of this Agreement by all parties. Said payment shall be made to Angela Curry in care of her attorneys Baker, Baker & Krajewski, LLC. Such payment is not for nor is it in any way related to the wages of Curry; and Curry and the District expressly deny any claim of wages, but rather represent that this amount represents damages paid in settlement of contested claims. In

the event that the Internal Revenue Service, the Illinois Department of Revenue or the Teachers' Retirement System assesses any taxes or contributions on this payment, or such entity assesses or asserts the right to any payment of taxes, contribution or assessment, or interest or penalties, Curry shall be solely and exclusively liable for the payment of said taxes or contributions, or shall reimburse the District for the same.

5. **Future Employment.** Curry represents, warrants and agrees that she shall not submit an application for employment to the Board or any entity affiliated with the District, and that in the event such an application shall be made by Curry, the Board shall be entitled to rely on this Agreement as a legitimate, non-discriminatory and non-retaliatory reason not to hire Curry. The parties agree that in the event the Board is solicited by a prospective employer of Curry's, the Board may only provide such prospective employer Curry's job title as of the date of nonrenewal, the dates of Curry's employment and may further indicate that Curry is eligible for hire. The District shall also provide any records allowable under the Illinois Freedom of Information Act, 5 ILCS 140/1 *et seq.*, upon such request.

6. **No Admission.** It is understood that this Agreement is the compromise of the disputed claims and that the undertakings and agreements set forth herein are not to be construed as an admission of liability or wrongdoing by or on the part of any party by whom liability or wrongdoing is expressly denied. This Agreement may not be introduced in any proceeding or matter as evidence of admission of wrongdoing, or culpability or of the validity of any claims, whether asserted or unasserted.

7. **No Precedent.** This Agreement shall not establish a precedent of any kind as to any issue addressed herein and shall be disregarded as guidance for future disagreements of similar nature or kind.

8. **Confidentiality.** The terms of this Agreement will be kept confidential except as may be required by state or federal law.

9. **Release of Curry by the Board and Julie Fane.** The Board, its members (past, present and future), Decatur Public School District No. 61, and Julie Fane hereby agree to and does release, remit, remise, acquit and forever discharge Curry and her heirs, executors, administrators, successors and assigns, and each of them, from any and all matters of action and causes of action, grievances, unfair labor practice charges and charges, complaints, rights or claims of rights, debts, dues, damages, liabilities, costs, claims, controversies, demands, torts, contracts, agreements, guarantees, indebtedness, obligations, expenses, accountings, warranties and choses in action, in law or in equity, of every nature and description, suspected or unsuspected, latent or patent, which it now has or has had against the foregoing persons by reason of or in respect to any right, act, omission, cause, duty, injury, matter or thing that may have or has arisen between the parties at any time prior to the execution of this Agreement, including anything which may have arisen out of the employment, work, or employment relationship of Curry, Fane, and Decatur Public School District No. 61, whether known or unknown, suspected or unsuspected, latent or patent, which it has or has at any time heretofore owned or held against the aforesaid parties or Curry.

10. **Making of this Agreement.** Each of the parties hereto has entered into this Agreement as their free and voluntary act. Each of the parties hereto has had the advice and benefit of counsel in making this Agreement, or the opportunity to seek the same, and knows and fully understands the terms of this Settlement Agreement and Release.

11. **Curry's Exclusive Counsel.** Curry represents and warrants to the Board that she has not been represented by any attorney other than John A. Baker, and the law firm of

Baker, Baker & Krajewski, LLC, with respect to any claim and that there are no attorney liens on or against the consideration set forth herein, and that Curry owes no attorney's fees to any attorney other than John A. Baker and the law firm of Baker, Baker & Krajewski, LLC, for any legal representation in any way connected with Curry's claims.

12. **Entirety of Agreement.** This Agreement constitutes the whole and entire Agreement between the parties. No prior agreement, negotiations, relationships, understanding, course of dealing, or usage forms any part of this Agreement.

13. **Applicable Law.** This Agreement has been executed in Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect.

14. **Waiver.** Failure of any party to exercise any of that party's rights under this Agreement in the event another party breaches this Agreement shall not be construed as a waiver of such breach or prevent the non-breaching party from later enforcing strict compliance with the promises in the Agreement.

15. **Severability.** In the event any whole or partial provision of this Agreement is deemed unenforceable, it shall not invalidate the remaining whole or partial provisions of this Agreement.

16. **Construction.** The parties acknowledge and agree that the terms of this Agreement were drafted by and are the product of mutual negotiation and compromise, and that the terms of this Agreement shall be construed fairly as to all parties and not in favor or against any party based on which party was responsible for any language in this Agreement.

17. **Paragraph Headings.** Paragraph headings have been inserted for convenience and reference only, and if there shall be any conflict between any such headings and the text of this Agreement, the text shall control.

18. **Execution.** This Agreement may be executed in counterparts, and any party hereto may sign any counterpart. The Agreement shall be effective when each party hereto shall have signed a counterpart, and a set of counterparts bearing the signatures of each party hereto shall constitute the Agreement as fully as if all the parties shall have signed a single document.

19. **Duplicate Originals.** This Agreement may be executed in one (1) or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

20. **Mutual Intent.** The language contained herein expresses the mutual intent of the parties.

IN WITNESS WHEREOF, the parties hereto have caused this Settlement Agreement to be executed on this ____ day of _____, 2019.

Angela Curry

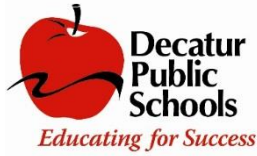
**BOARD OF EDUCATION
DECATUR PUBLIC SCHOOL DISTRICT NO.
61**

By: _____
President

ATTEST:

Secretary

Julie Fane



Board of Education Decatur Public School District #61

Date: March 12, 2019	Subject: Resolutions Authorizing Dismissal of Decatur Public School District 61 Employees
Initiated By: Deanne Hillman, Director of Human Resources	Attachments: Resolutions
Reviewed By: Dr. Paul Fregeau, Superintendent, and Legal Counsel	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

The district proposes:

- The honorable dismissal of retired certified employees
- The honorable dismissal of a part time certified employee
- The non-renewal of a first year certified employee
- The honorable dismissal of educational support personnel
- The dismissal of an athletic coach
- The honorable reduction in educational support personnel responsibilities
- The discontinuation of extra duties/stipend assignments due to the transition of four schools

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- ☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

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

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District's administrative staff regarding professional educator licensed (“PEL”) staffing for the 2019-2020 school year; and

WHEREAS, the recommendations of the administration establish that there should be a discontinuation of certain teaching assignments and duties for the 2019-2020 school year, all being a result of sound educational and financial planning; and

WHEREAS, the Board of Education finds and determines that, as a result of the reasons set forth hereinabove, it is in the best interests of the District to accept the administrative recommendations heretofore made and thereby discontinue certain teaching assignments, services and duties for the 2019-2020 school year, resulting in the honorable dismissal of twenty-six (26) PEL employees as of the last scheduled work day for said positions for the 2018-2019 school year; and

WHEREAS, following a review by the administration of the sequence of honorable dismissal list established as required by The School Code, the result of the aforesaid determination is the honorable dismissal of JUDITH ANKROM, KEVIN ATEN, DEBRA AUBERT, JYOTI BISHIR, LUCI BOLES, KATHERINE BROWN, BETH COIT, SARA DAVIS, JAN DOOLIN, TERI DUNHAM, BARBARA FERRACANE, JUDITH GLOSSER, DELANO HALE, KATHERINE HODGE, SUSAN HOWLAND, LINDA KUHNS, JUDITH MONTS, CHADYEANE OLSON, BARBARA PRATHER, ROBIN RIGHTER, NANCY SCHULTZ, JACKLYN SELLERS, DIANA SULLIVAN, OLLIE TAYLOR, DEBRA VEON and VICKI WISE as PEL employees of Decatur Public School District No. 61, effective as of the last scheduled work day for said employee for the 2018-2019 school year, including any overload

and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-12 of *The Illinois School Code*;

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

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

Section 2. Twenty-six (26) PEL teaching positions are eliminated, effective as of the last scheduled work day for said positions for the 2018-2019 school year.

Section 3. As a result of the elimination of said positions and the application of the sequence of honorable dismissal list, JUDITH ANKROM, KEVIN ATEN, DEBRA AUBERT, JYOTI BISHIR, LUCI BOLES, KATHERINE BROWN, BETH COIT, SARA DAVIS, JAN DOOLIN, TERI DUNHAM, BARBARA FERRACANE, JUDITH GLOSSER, DELANO HALE, KATHERINE HODGE, SUSAN HOWLAND, LINDA KUHNS, JUDITH MONTS, CHADYEANE OLSON, BARBARA PRATHER, ROBIN RIGHTER, NANCY SCHULTZ, JACKLYN SELLERS, DIANA SULLIVAN, OLLIE TAYLOR, DEBRA VEON and VICKI WISE are hereby honorably dismissed as PEL employees in and for this District; said honorable dismissals to be effective as of the last scheduled work day for said positions for the 2018-2019 school year.

Section 4. Any overload and/or extra-duty assignments and corresponding stipends of JUDITH ANKROM, KEVIN ATEN, DEBRA AUBERT, JYOTI BISHIR, LUCI BOLES, KATHERINE BROWN, BETH COIT, SARA DAVIS, JAN DOOLIN, TERI DUNHAM, BARBARA FERRACANE, JUDITH GLOSSER, DELANO HALE, KATHERINE HODGE, SUSAN HOWLAND, LINDA KUHNS, JUDITH MONTS, CHADYEANE OLSON, BARBARA PRATHER, ROBIN RIGHTER, NANCY SCHULTZ, JACKLYN SELLERS, DIANA

SULLIVAN, OLLIE TAYLOR, DEBRA VEON and VICKI WISE are hereby terminated effective as of the last scheduled work day for said positions for the 2018-2019 school year.

Section 5. The Superintendent is hereby directed and authorized to prepare written notices of honorable dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notices, the Superintendent is hereby directed and authorized to mail said notices to JUDITH ANKROM, KEVIN ATEN, DEBRA AUBERT, JYOTI BISHIR, LUCI BOLES, KATHERINE BROWN, BETH COIT, SARA DAVIS, JAN DOOLIN, TERI DUNHAM, BARBARA FERRACANE, JUDITH GLOSSER, DELANO HALE, KATHERINE HODGE, SUSAN HOWLAND, LINDA KUHNS, JUDITH MONTS, CHADYEANE OLSON, BARBARA PRATHER, ROBIN RIGHTER, NANCY SCHULTZ, JACKLYN SELLERS, DIANA SULLIVAN, OLLIE TAYLOR, DEBRA VEON and VICKI WISE by regular mail and to additionally deliver to JUDITH ANKROM, KEVIN ATEN, DEBRA AUBERT, JYOTI BISHIR, LUCI BOLES, KATHERINE BROWN, BETH COIT, SARA DAVIS, JAN DOOLIN, TERI DUNHAM, BARBARA FERRACANE, JUDITH GLOSSER, DELANO HALE, KATHERINE HODGE, SUSAN HOWLAND, LINDA KUHNS, JUDITH MONTS, CHADYEANE OLSON, BARBARA PRATHER, ROBIN RIGHTER, NANCY SCHULTZ, JACKLYN SELLERS, DIANA SULLIVAN, OLLIE TAYLOR, DEBRA VEON and VICKI WISE said notices by either one of the following methods:

1. By personally serving said notices on the above-referenced employees and receiving a receipt for such notices signed by the employees, so that the said JUDITH ANKROM, KEVIN ATEN, DEBRA AUBERT, JYOTI BISHIR, LUCI BOLES, KATHERINE BROWN, BETH COIT, SARA DAVIS, JAN DOOLIN, TERI DUNHAM, BARBARA FERRACANE, JUDITH GLOSSER, DELANO HALE, KATHERINE HODGE, SUSAN HOWLAND, LINDA KUHNS, JUDITH MONTS, CHADYEANE OLSON, BARBARA PRATHER, ROBIN RIGHTER, NANCY SCHULTZ, JACKLYN SELLERS, DIANA SULLIVAN, OLLIE

TAYLOR, DEBRA VEON and VICKI WISE receive said notices at least forty-five (45) days before the end of the 2018-2019 school year, or

2. By sending to the above-referenced employees a copy of said written notices by certified mail, return receipt requested, so that the said JUDITH ANKROM, KEVIN ATEN, DEBRA AUBERT, JYOTI BISHIR, LUCI BOLES, KATHERINE BROWN, BETH COIT, SARA DAVIS, JAN DOOLIN, TERI DUNHAM, BARBARA FERRACANE, JUDITH GLOSSER, DELANO HALE, KATHERINE HODGE, SUSAN HOWLAND, LINDA KUHNS, JUDITH MONTS, CHADYEANE OLSON, BARBARA PRATHER, ROBIN RIGHTER, NANCY SCHULTZ, JACKLYN SELLERS, DIANA SULLIVAN, OLLIE TAYLOR, DEBRA VEON and VICKI WISE receive said notices at least forty-five (45) days before the end of the 2018-2019 school year.

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

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61 do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

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

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District’s administrative staff regarding professional educator licensed (“PEL”) staffing for the 2019-2020 school year; and

WHEREAS, the recommendations of the administration establish that there should be a discontinuation of certain High School Vocal Music teaching assignments and duties, including certain extra-duty assignments, duties and stipends for the 2019-2020 school year, all being a result of declining enrollment and sound educational and financial planning; and

WHEREAS, the Board of Education finds and determines that, as a result of the reasons set forth hereinabove, it is in the best interests of the District to accept the administrative recommendations heretofore made and thereby discontinue certain High School Vocal Music Teacher curriculum teaching assignments, services and duties, including certain extra-duty assignments, duties and stipends for the 2019-2020 school year, resulting in the honorable dismissal of one (1) PEL employee as of the last scheduled work day for said position for the 2018-2019 school year; and

WHEREAS, following a review by the administration of the sequence of honorable dismissal list established as required by The School Code, the result of the aforesaid determination is the honorable dismissal of ERIK TAYLOR as a PEL employee of Decatur Public School District No. 61, effective as of the last scheduled work day for said employee for the 2018-2019 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-12 of *The Illinois School Code*;

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

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

Section 2. One (1) PEL High School Vocal Music Teacher curriculum teaching position is eliminated, effective as of the last scheduled work day for said position, including certain extra-duty assignments, duties and stipends for the 2018-2019 school year.

Section 3. As a result of the elimination of said position and the application of the sequence of honorable dismissal list, ERIK TAYLOR is hereby honorably dismissed as a PEL employee in and for this District; said honorable dismissal to be effective as of the last scheduled work day for said position for the 2018-2019 school year.

Section 4. Any overload and/or extra-duty assignments and corresponding stipends of ERIK TAYLOR are hereby terminated effective as of the last scheduled work day for said position for the 2018-2019 school year.

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

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said ERIK TAYLOR receives said notice at least forty-five (45) days before the end of the 2018-2019 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said ERIK TAYLOR receives said notice at least forty-five (45) days before the end of the 2018-2019 school year.

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

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61 do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

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

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

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

WHEREAS, the Board of Education finds and determines that it is in the best interest of Decatur Public School District No. 61 that the employment of BETH DEWITT as a PEL employee in and for said District not be renewed for the 2019-2020 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

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

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

Section 2. The employment of BETH DEWITT as a PEL employee in and for Decatur Public School District No. 61 shall not be renewed for the 2019-2020 school year, and BETH DEWITT is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2018-2019 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of BETH DEWITT are hereby terminated effective as of the last scheduled work day for said position for the 2018-2019 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on BETH DEWITT, and directed to send to BETH DEWITT a copy of said written notice by certified mail, return receipt requested, so that the said BETH DEWITT receives said notice at least forty-five (45) days before her last scheduled work day for the 2018-2019 school year.

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE THE HONORABLE DISMISSAL
OF
CERTAIN EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2019-2020 school year; and

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

WHEREAS, the Board of Education finds and determines that, as a result of sound financial and educational planning, it is in the best interest of Decatur Public School District No. 61 that there be a decrease in the number of educational support personnel, resulting in the honorable dismissal of two (2) Secretarial employees for the 2019-2020 school year, including any extra-duty assignments and corresponding stipends for the 2019-2020 school year and thereafter;

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

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

Section 2. That as a result of the decrease in the number of educational support personnel for the 2019-2020 school year, ERICA BYRNE and KIMBERLY PALMER are hereby honorably dismissed as employees in and for this District; said honorable dismissals to be effective as of the respective last scheduled work days for said positions for the 2018-2019 school year.

Section 3. That the Superintendent is hereby directed and authorized to prepare written notices of honorable dismissal for signature by the President and Secretary of the Board of

Education; that following the signing of said written notices, the Superintendent is hereby directed and authorized to mail said notices to ERICA BYRNE and KIMBERLY PALMER by regular mail and to additionally deliver to ERICA BYRNE and KIMBERLY PALMER said notices by one of the following methods:

1. By personally serving said notices on the above-referenced employees and receiving a receipt for such notices signed by each employee, so that the said ERICA BYRNE and KIMBERLY PALMER receive said notices at least thirty (30) days before the respective last scheduled work days for said positions for the 2018-2019 school year, or

2. By sending to the above-referenced employees a copy of said written notices by certified mail, return receipt requested, so that the said ERICA BYRNE and KIMBERLY PALMER receive said notices at least thirty (30) days before the respective last scheduled work days for said positions for the 2018-2019 school year.

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

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-DUTY ASSIGNMENTS AND DUTIES
OF PROFESSIONAL EDUCATION LICENSED (“PEL”) EMPLOYEES**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District’s administrative staff regarding extra-duty assignments and duties for the 2019-2020 school year and thereafter; and

WHEREAS, because of sound educational and financial planning, the Board of Education herewith and does hereby find and determine that it is in the best interest of the District to accept the administrative recommendations heretofore made and thereby honorably discontinue certain extra-duty assignments and duties for the 2019-2020 school term and thereafter, pursuant to Section 24-12 of *The Illinois School Code*;

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

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

Section 2. That the extra-duty assignments and duties of JANELLEN MORSE for work as Middle School Department Head are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 3. That the extra-duty assignments and duties of JENNIFER HOPKINS for work as Language Arts Department Head are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 4. That the extra-duty assignments and duties of MARK RICHERT for work as Physical Education Department Head and Middle School Athletic Director are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 5. That the honorable discontinuance of the aforesaid extra-duty assignments and duties of JANELLEN MORSE, JENNIFER HOPKINS and MARK RICHERT will in no way affect their rights and status as PEL employees in contractual continued service in and for Decatur Public School District No. 61, and will in no way affect their salary in the 6% retirement track.

Section 6. That the Superintendent is hereby directed and authorized to prepare written notices of honorable discontinuance for signature by the President and Secretary of the Board of Education; that following the signing of said written notices, the Superintendent is hereby directed and authorized to mail said notices to JANELLEN MORSE, JENNIFER HOPKINS and MARK RICHERT by regular mail and to additionally deliver said notices to JANELLEN MORSE, JENNIFER HOPKINS and MARK RICHERT by either one of the following methods:

1. By personally serving said notices on the above-referenced employees and receiving a receipt for such notices signed by the employees, so that the said JANELLEN MORSE, JENNIFER HOPKINS and MARK RICHERT receive said notices at least forty-five (45) days before the end of the 2018-2019 school year, or

2. By sending to the above-referenced employees a copy of said written notices by certified mail, return receipt requested, so that the said JANELLEN MORSE, JENNIFER HOPKINS and MARK RICHERT receive said notices at least forty-five (45) days before the end of the 2018-2019 school year.

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

Section 7. That this Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019 by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE THE DISMISSAL
OF
NICHOLAS KING**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding District staffing for the 2019-2020 school year and thereafter; and

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

WHEREAS, the Board of Education finds and determines that it is in the best interest of the District that NICHOLAS KING be dismissed as Assistant Football Coach, and as an employee in any other position in which he may have rendered service in any capacity, in and for the District; said dismissal to be effective on the last day of the 2018-2019 school year; and

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

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

Section 2. That NICHOLAS KING is hereby dismissed as Assistant Football Coach in and for Decatur Public School District No. 61.

Section 3. That the effective date of the dismissal of NICHOLAS KING as Assistant Football Coach, and as an employee in any other position in which he may have rendered service in any capacity, in and for the District is the last day of the 2018-2019 school year.

Section 4. That the Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education;

that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to NICHOLAS KING by regular mail and to additionally deliver to NICHOLAS KING said notice by one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said NICHOLAS KING receives said notice at least thirty (30) days before the conclusion of the 2018-2019 school term, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said NICHOLAS KING receives said notice at least thirty (30) days before the conclusion of the 2018-2019 school term.

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019 by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE THE HONORABLE DISMISSAL
OF
CERTAIN EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2019-2020 school year; and

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

WHEREAS, the Board of Education finds and determines that, as a result of the uncertainty of grant funding and sound financial and educational planning, it is in the best interest of Decatur Public School District No. 61 that there be a decrease in the number of educational support personnel, resulting in the honorable dismissal of two (2) ESSA Teaching Assistants employees for the 2019-2020 school year, including any extra-duty assignments and corresponding stipends for the 2019-2020 school year and thereafter;

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

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

Section 2. That as a result of the decrease in the number of educational support personnel for the 2019-2020 school year, MICHELE MONTGOMERY and YOLANDA MABRY are hereby honorably dismissed as employees in and for this District; said honorable dismissals to be effective as of the respective last scheduled work days for said positions for the 2018-2019 school year.

Section 3. That the Superintendent is hereby directed and authorized to prepare written notices of honorable dismissal for signature by the President and Secretary of the Board of

Education; that following the signing of said written notices, the Superintendent is hereby directed and authorized to mail said notices to MICHELE MONTGOMERY and YOLANDA MABRY by regular mail and to additionally deliver to MICHELE MONTGOMERY and YOLANDA MABRY said notices by one of the following methods:

1. By personally serving said notices on the above-referenced employees and receiving a receipt for such notices signed by each employee, so that the said MICHELE MONTGOMERY and YOLANDA MABRY receive said notices at least thirty (30) days before the respective last scheduled work days for said positions for the 2018-2019 school year, or

2. By sending to the above-referenced employees a copy of said written notices by certified mail, return receipt requested, so that the said MICHELE MONTGOMERY and YOLANDA MABRY receive said notices at least thirty (30) days before the respective last scheduled work days for said positions for the 2018-2019 school year.

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

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____,

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE THE HONORABLE DISMISSAL
OF
CERTAIN EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2019-2020 school year; and

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

WHEREAS, the Board of Education finds and determines that, as a result of the uncertainty of grant funding, the uncertainty of enrollment and sound financial and educational planning, it is in the best interest of Decatur Public School District No. 61 that there be a decrease in the number of educational support personnel, resulting in the honorable dismissal of six (6) Hardship Assistants, and one (1) pre-K Assistant employees for the 2019-2020 school year, including any extra-duty assignments and corresponding stipends for the 2019-2020 school year and thereafter;

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

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

Section 2. That as a result of the decrease in the number of educational support personnel for the 2019-2020 school year, CRYSTAL HENDRICKS, TAVIA WEST, KARI BOYD, TAMARA MCCORMICK, AMANDA KRALIK, ARIANNA GUERRERO and LISA THOMPSON are hereby honorably dismissed as employees in and for this District; said honorable

dismissals to be effective as of the respective last scheduled work days for said positions for the 2018-2019 school year.

Section 3. That the Superintendent is hereby directed and authorized to prepare written notices of honorable dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notices, the Superintendent is hereby directed and authorized to mail said notices to CRYSTAL HENDRICKS, TAVIA WEST, KARI BOYD, TAMARA MCCORMICK, AMANDA KRALIK, ARIANNA GUERRERO and LISA THOMPSON by regular mail and to additionally deliver to CRYSTAL HENDRICKS, TAVIA WEST, KARI BOYD, TAMARA MCCORMICK, AMANDA KRALIK, ARIANNA GUERRERO and LISA THOMPSON said notices by one of the following methods:

1. By personally serving said notices on the above-referenced employees and receiving a receipt for such notices signed by each employee, so that the said CRYSTAL HENDRICKS, TAVIA WEST, KARI BOYD, TAMARA MCCORMICK, AMANDA KRALIK, ARIANNA GUERRERO and LISA THOMPSON receive said notices at least thirty (30) days before the respective last scheduled work days for said positions for the 2018-2019 school year, or

2. By sending to the above-referenced employees a copy of said written notices by certified mail, return receipt requested, so that the said CRYSTAL HENDRICKS, TAVIA WEST, KARI BOYD, TAMARA MCCORMICK, AMANDA KRALIK, ARIANNA GUERRERO and LISA THOMPSON receive said notices at least thirty (30) days before the respective last scheduled work days for said positions for the 2018-2019 school year.

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

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE THE HONORABLE DISMISSAL
OF
CERTAIN EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2019-2020 school year; and

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

WHEREAS, the Board of Education finds and determines that, as a result of the consolidation of schools and sound financial and educational planning, it is in the best interest of Decatur Public School District No. 61 that there be a decrease in the number of educational support personnel, resulting in the honorable dismissal of one (1) Student Transition Room Assistant and one (1) Montessori Assistant employees for the 2019-2020 school year, including any extra-duty assignments and corresponding stipends for the 2019-2020 school year and thereafter;

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

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

Section 2. That as a result of the decrease in the number of educational support personnel for the 2019-2020 school year, NICOLE BILLADEAU and MELANIE ANDERSON are hereby honorably dismissed as employees in and for this District; said honorable dismissals to be effective as of the respective last scheduled work days for said positions for the 2018-2019 school year.

Section 3. That the Superintendent is hereby directed and authorized to prepare written notices of honorable dismissal for signature by the President and Secretary of the Board of

Education; that following the signing of said written notices, the Superintendent is hereby directed and authorized to mail said notices to NICOLE BILLADEAU and MELANIE ANDERSON by regular mail and to additionally deliver to NICOLE BILLADEAU and MELANIE ANDERSON said notices by one of the following methods:

1. By personally serving said notices on the above-referenced employees and receiving a receipt for such notices signed by each employee, so that the said NICOLE BILLADEAU and MELANIE ANDERSON receive said notices at least thirty (30) days before the respective last scheduled work days for said positions for the 2018-2019 school year, or

2. By sending to the above-referenced employees a copy of said written notices by certified mail, return receipt requested, so that the said NICOLE BILLADEAU and MELANIE ANDERSON receive said notices at least thirty (30) days before the respective last scheduled work days for said positions for the 2018-2019 school year.

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

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____,

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE THE HONORABLE DISMISSAL
OF
CERTAIN EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2019-2020 school year; and

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

WHEREAS, the Board of Education finds and determines that, as a result of the consolidation of schools, the uncertainty of enrollment and sound financial and educational planning, it is in the best interest of Decatur Public School District No. 61 that there be a decrease in the number of educational support personnel, resulting in the honorable dismissal of one (1) Hardship Assistant, two (2) Pre-K Assistants, one (1) Alternative Education Teaching Assistant, one (1) Montessori Assistant, one (1) Locker Room Assistant and two (2) Care (Calm)/Recovery Assistants employees for the 2019-2020 school year, including any extra-duty assignments and corresponding stipends for the 2019-2020 school year and thereafter;

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

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

Section 2. That as a result of the decrease in the number of educational support personnel for the 2019-2020 school year, ALKA TAILOR, HEATHER ROSS, KIMIKO WARNSLEY, ARIKA CAMPBELL, ABIGAIL MCINTOSH, IEMONEI BRADFORD,

SHAYLA HAWKINS and MELISSA TALLENT are hereby honorably dismissed as employees in and for this District; said honorable dismissals to be effective as of the respective last scheduled work days for said positions for the 2018-2019 school year.

Section 3. That the Superintendent is hereby directed and authorized to prepare written notices of honorable dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notices, the Superintendent is hereby directed and authorized to mail said notices to ALKA TAILOR, HEATHER ROSS, KIMIKO WARNSLEY, ARIKA CAMPBELL, ABIGAIL MCINTOSH, IEMONEI BRADFORD, SHAYLA HAWKINS and MELISSA TALLENT by regular mail and to additionally deliver to ALKA TAILOR, HEATHER ROSS, KIMIKO WARNSLEY, ARIKA CAMPBELL, ABIGAIL MCINTOSH, IEMONEI BRADFORD, SHAYLA HAWKINS and MELISSA TALLENT said notices by one of the following methods:

1. By personally serving said notices on the above-referenced employees and receiving a receipt for such notices signed by each employee, so that the said ALKA TAILOR, HEATHER ROSS, KIMIKO WARNSLEY, ARIKA CAMPBELL, ABIGAIL MCINTOSH, IEMONEI BRADFORD, SHAYLA HAWKINS and MELISSA TALLENT receive said notices at least thirty (30) days before the respective last scheduled work days for said positions for the 2018-2019 school year, or

2. By sending to the above-referenced employees a copy of said written notices by certified mail, return receipt requested, so that the said ALKA TAILOR, HEATHER ROSS, KIMIKO WARNSLEY, ARIKA CAMPBELL, ABIGAIL MCINTOSH, IEMONEI BRADFORD, SHAYLA HAWKINS and MELISSA TALLENT receive said notices at least thirty

(30) days before the respective last scheduled work days for said positions for the 2018-2019 school year.

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

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE HONORABLE REDUCTION IN
EDUCATIONAL SUPPORT PERSONNEL RESPONSIBILITIES**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2019-2020 school year; and

WHEREAS, the recommendations of the administration establish that there should be a reduction in the assignments and duties of one (1) educational support employee for the 2019-2020 school year and an attendant adjustment in the status of the employment of certain educational support personnel, all being a result of the loss of grant funding and sound educational and financial planning; and

WHEREAS, the Board of Education finds and determines that, as a result of the loss of grant funding and sound educational and financial planning it is in the best interests of the District to accept the administrative recommendations heretofore made and thereby honorably reduce one (1) six (6) hours per day educational support personnel employee's position to a four and one-half (4.5) hours per day position as of the last scheduled work day for said position for the 2018-2019 school year;

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

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

Section 2. That one (1) six (6) hours per day educational support personnel employee's position is hereby honorably reduced to a four and one-half (4.5) hours per day educational support

personnel position, so that FELICIA GREENE will become a four and one-half (4.5) hours per day employee effective as of the last scheduled work day for said position for the 2018-2019 school year.

Section 3. That as a result of the honorable reduction of said position, FELICIA GREENE is hereby honorably reduced to a four and one-half (4.5) hours per day educational support personnel employee in and for this District; said honorable reduction to be effective as of the last scheduled work day for said position for the 2018-2019 school year.

Section 4. That for the school year 2019-2020, FELICIA GREENE shall be paid wages consistent with the pay of other educational support employees of like rank and responsibility and hours.

Section 5. That the honorable reduction of FELICIA GREENE will in no way affect her rights and status as educational support personnel employee in and for Decatur Public School District No. 61.

Section 6. The Superintendent is hereby directed and authorized to prepare a written notice of honorable reduction for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to FELICIA GREENE by regular mail and to additionally deliver to FELICIA GREENE said notice by either one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said FELICIA GREENE receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2018-2019 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said FELICIA GREENE receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2018-2019 school year.

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, Melissa Bradford, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____,

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE HONORABLE REDUCTION IN
EDUCATIONAL SUPPORT PERSONNEL RESPONSIBILITIES**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2019-2020 school year; and

WHEREAS, the recommendations of the administration establish that there should be a reduction in the assignments and duties of one (1) educational support employee for the 2019-2020 school year and an attendant adjustment in the status of the employment of certain educational support personnel, all being a result of the loss of grant funding and sound educational and financial planning; and

WHEREAS, the Board of Education finds and determines that, as a result of the loss of grant funding and sound educational and financial planning it is in the best interests of the District to accept the administrative recommendations heretofore made and thereby honorably reduce one (1) six (6) hours per day educational support personnel employee's position to a four (4) hours per day position as of the last scheduled work day for said position for the 2018-2019 school year;

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

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

Section 2. That one (1) six (6) hours per day educational support personnel employee's position is hereby honorably reduced to a four (4) hours per day educational support personnel

position, so that MEGAN MEYRICK will become a four (4) hours per day employee effective as of the last scheduled work day for said position for the 2018-2019 school year.

Section 3. That as a result of the honorable reduction of said position, MEGAN MEYRICK is hereby honorably reduced to a four (4) hours per day educational support personnel employee in and for this District; said honorable reduction to be effective as of the last scheduled work day for said position for the 2018-2019 school year.

Section 4. That for the school year 2019-2020, MEGAN MEYRICK shall be paid wages consistent with the pay of other educational support employees of like rank and responsibility and hours.

Section 5. That the honorable reduction of MEGAN MEYRICK will in no way affect her rights and status as educational support personnel employee in and for Decatur Public School District No. 61.

Section 6. The Superintendent is hereby directed and authorized to prepare a written notice of honorable reduction for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to MEGAN MEYRICK by regular mail and to additionally deliver to MEGAN MEYRICK said notice by either one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said MEGAN MEYRICK receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2018-2019 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said MEGAN MEYRICK receives said notice

at least thirty (30) days before the last scheduled work day for said position for the 2018-2019 school year.

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, Melissa Bradford, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____,

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE HONORABLE REDUCTION IN
EDUCATIONAL SUPPORT PERSONNEL RESPONSIBILITIES**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2019-2020 school year; and

WHEREAS, the recommendations of the administration establish that there should be a reduction in the assignments and duties of one (1) educational support employee for the 2019-2020 school year and an attendant adjustment in the status of the employment of certain educational support personnel, all being a result of the loss of grant funding and sound educational and financial planning; and

WHEREAS, the Board of Education finds and determines that, as a result of the loss of grant funding and sound educational and financial planning it is in the best interests of the District to accept the administrative recommendations heretofore made and thereby honorably reduce one (1) four (4) hours per day educational support personnel employee's position to a two (2) hours per day position as of the last scheduled work day for said position for the 2018-2019 school year;

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

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

Section 2. That one (1) four (4) hours per day educational support personnel employee's position is hereby honorably reduced to a two (2) hours per day educational support

personnel position, so that CHANTALE WALKER will become a two (2) hours per day employee effective as of the last scheduled work day for said position for the 2018-2019 school year.

Section 3. That as a result of the honorable reduction of said position, CHANTALE WALKER is hereby honorably reduced to a two (2) hours per day educational support personnel employee in and for this District; said honorable reduction to be effective as of the last scheduled work day for said position for the 2018-2019 school year.

Section 4. That for the school year 2019-2020, CHANTALE WALKER shall be paid wages consistent with the pay of other educational support employees of like rank and responsibility and hours.

Section 5. That the honorable reduction of CHANTALE WALKER will in no way affect her rights and status as educational support personnel employee in and for Decatur Public School District No. 61.

Section 6. The Superintendent is hereby directed and authorized to prepare a written notice of honorable reduction for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to CHANTALE WALKER by regular mail and to additionally deliver to CHANTALE WALKER said notice by either one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said CHANTALE WALKER receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2018-2019 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said CHANTALE WALKER receives said

notice at least thirty (30) days before the last scheduled work day for said position for the 2018-2019 school year.

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, Melissa Bradford, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____,

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE HONORABLE REDUCTION IN
EDUCATIONAL SUPPORT PERSONNEL RESPONSIBILITIES**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2019-2020 school year; and

WHEREAS, the recommendations of the administration establish that there should be a reduction in the assignments and duties of one (1) educational support employee for the 2019-2020 school year and an attendant adjustment in the status of the employment of certain educational support personnel, all being a result of the loss of grant funding and sound educational and financial planning; and

WHEREAS, the Board of Education finds and determines that, as a result of the loss of grant funding and sound educational and financial planning it is in the best interests of the District to accept the administrative recommendations heretofore made and thereby honorably reduce one (1) six and one-half (6.5) hours per day educational support personnel employee's position to a four and one-half (4.5) hours per day position as of the last scheduled work day for said position for the 2018-2019 school year;

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

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

Section 2. That one (1) six and one-half (6.5) hours per day educational support personnel employee's position is hereby honorably reduced to a four and one-half (4.5) hours per

day educational support personnel position, so that EMILY BURCHAM will become a four and one-half (4.5) hours per day employee effective as of the last scheduled work day for said position for the 2018-2019 school year.

Section 3. That as a result of the honorable reduction of said position, EMILY BURCHAM is hereby honorably reduced to a four and one-half (4.5) hours per day educational support personnel employee in and for this District; said honorable reduction to be effective as of the last scheduled work day for said position for the 2018-2019 school year.

Section 4. That for the school year 2019-2020, EMILY BURCHAM shall be paid wages consistent with the pay of other educational support employees of like rank and responsibility and hours.

Section 5. That the honorable reduction of EMILY BURCHAM will in no way affect her rights and status as educational support personnel employee in and for Decatur Public School District No. 61.

Section 6. The Superintendent is hereby directed and authorized to prepare a written notice of honorable reduction for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to EMILY BURCHAM by regular mail and to additionally deliver to EMILY BURCHAM said notice by either one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said EMILY BURCHAM receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2018-2019 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said EMILY BURCHAM receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2018-2019 school year.

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, Melissa Bradford, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____,

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE HONORABLE REDUCTION IN
EDUCATIONAL SUPPORT PERSONNEL RESPONSIBILITIES**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2019-2020 school year; and

WHEREAS, the recommendations of the administration establish that there should be a reduction in the assignments and duties of one (1) educational support employee for the 2019-2020 school year and an attendant adjustment in the status of the employment of certain educational support personnel, all being a result of the loss of grant funding and sound educational and financial planning; and

WHEREAS, the Board of Education finds and determines that, as a result of the loss of grant funding and sound educational and financial planning it is in the best interests of the District to accept the administrative recommendations heretofore made and thereby honorably reduce one (1) five and one-half (5.5) hours per day educational support personnel employee's position to a four and one-half (4.5) hours per day position as of the last scheduled work day for said position for the 2018-2019 school year;

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

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

Section 2. That one (1) five and one-half (5.5) hours per day educational support personnel employee's position is hereby honorably reduced to a four and one-half (4.5) hours per

day educational support personnel position, so that LARRY COTHERN will become a four and one-half (4.5) hours per day employee effective as of the last scheduled work day for said position for the 2018-2019 school year.

Section 3. That as a result of the honorable reduction of said position, LARRY COTHERN is hereby honorably reduced to a four and one-half (4.5) hours per day educational support personnel employee in and for this District; said honorable reduction to be effective as of the last scheduled work day for said position for the 2018-2019 school year.

Section 4. That for the school year 2019-2020, LARRY COTHERN shall be paid wages consistent with the pay of other educational support employees of like rank and responsibility and hours.

Section 5. That the honorable reduction of LARRY COTHERN will in no way affect his rights and status as educational support personnel employee in and for Decatur Public School District No. 61.

Section 6. The Superintendent is hereby directed and authorized to prepare a written notice of honorable reduction for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to LARRY COTHERN by regular mail and to additionally deliver to LARRY COTHERN said notice by either one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said LARRY COTHERN receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2018-2019 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said LARRY COTHERN receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2018-2019 school year.

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, Melissa Bradford, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____,

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE HONORABLE REDUCTION IN
EDUCATIONAL SUPPORT PERSONNEL RESPONSIBILITIES**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2019-2020 school year; and

WHEREAS, the recommendations of the administration establish that there should be a reduction in the assignments and duties of one (1) educational support employee for the 2019-2020 school year and an attendant adjustment in the status of the employment of certain educational support personnel, all being a result of sound educational and financial planning; and

WHEREAS, the Board of Education finds and determines that, as a result of sound educational and financial planning it is in the best interests of the District to accept the administrative recommendations heretofore made and thereby honorably reduce one (1) six (6) hours per day educational support personnel employee's position to a five (5) hours per day due to a one year Agreement with DFTA which allowed employee to retain seventy-five cents (\$.75) per hour. Said Agreement has expired, so employee's rate decreases seventy-five cents (\$.75) per hour and employee's hours are decreased to five (5) hours per day position as of the last scheduled work day for said position for the 2018-2019 school year;

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

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

Section 2. That one (1) six (6) hours per day educational support personnel employee's position is hereby honorably reduced to a five (5) hours per day due to a one year Agreement with DFTA which allowed employee to retain seventy-five cents (\$.75) per hour. Said Agreement has expired, so employee's rate decreases seventy-five cents (\$.75) per hour and employee's hours are decreased to five (5) hours per day educational support personnel position, so that JULIE MCGEEHON will become a five (5) hours per day due to a one year Agreement with DFTA which allowed employee to retain seventy-five cents (\$.75) per hour. Said Agreement has expired, so employee's rate decreases seventy-five cents (\$.75) per hour and employee's hours are decreased to five (5) hours per day employee effective as of the last scheduled work day for said position for the 2018-2019 school year.

Section 3. That as a result of the honorable reduction of said position, JULIE MCGEEHON is hereby honorably reduced to a five (5) hours per day due to a one year Agreement with DFTA which allowed employee to retain seventy-five cents (\$.75) per hour. Said Agreement has expired, so employee's rate decreases seventy-five cents (\$.75) per hour and employee's hours are decreased to five (5) hours per day educational support personnel employee in and for this District; said honorable reduction to be effective as of the last scheduled work day for said position for the 2018-2019 school year.

Section 4. That for the school year 2019-2020, JULIE MCGEEHON shall be paid wages consistent with the pay of other educational support employees of like rank and responsibility and hours.

Section 5. That the honorable reduction of JULIE MCGEEHON will in no way affect her rights and status as educational support personnel employee in and for Decatur Public School District No. 61.

Section 6. The Superintendent is hereby directed and authorized to prepare a written notice of honorable reduction for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to JULIE MCGEEHON by regular mail and to additionally deliver to JULIE MCGEEHON said notice by either one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said JULIE MCGEEHON receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2018-2019 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said JULIE MCGEEHON receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2018-2019 school year.

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

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____,

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE HONORABLE REDUCTION IN
EDUCATIONAL SUPPORT PERSONNEL RESPONSIBILITIES**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2019-2020 school year; and

WHEREAS, the recommendations of the administration establish that there should be a reduction in the assignments and duties of one (1) educational support employee for the 2019-2020 school year and an attendant adjustment in the status of the employment of certain educational support personnel, all being a result of sound educational and financial planning; and

WHEREAS, the Board of Education finds and determines that, as a result of sound educational and financial planning it is in the best interests of the District to accept the administrative recommendations heretofore made and thereby honorably reduce one (1) six and one-half (6.5) hours per day educational support personnel employee's position to a five (5) hours per day due to a one year Agreement with DFTA which allowed employee to retain seventy-five cents (\$.75) per hour. Said Agreement has expired, so employee's rate decreases seventy-five cents (\$.75) per hour and employee's hours are decreased to five (5) hours per day position as of the last scheduled work day for said position for the 2018-2019 school year;

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

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

Section 2. That one (1) six and one-half (6.5) hours per day educational support personnel employee's position is hereby honorably reduced to a five (5) hours per day due to a one year Agreement with DFTA which allowed employee to retain seventy-five cents (\$.75) per hour. Said Agreement has expired, so employee's rate decreases seventy-five cents (\$.75) per hour and employee's hours are decreased to five (5) hours per day educational support personnel position, so that TINA HARPER will become a five (5) hours per day due to a one year Agreement with DFTA which allowed employee to retain seventy-five cents (\$.75) per hour. Said Agreement has expired, so employee's rate decreases seventy-five cents (\$.75) per hour and employee's hours are decreased to five (5) hours per day employee effective as of the last scheduled work day for said position for the 2018-2019 school year.

Section 3. That as a result of the honorable reduction of said position, TINA HARPER is hereby honorably reduced to a five (5) hours per day due to a one year Agreement with DFTA which allowed employee to retain seventy-five cents (\$.75) per hour. Said Agreement has expired, so employee's rate decreases seventy-five cents (\$.75) per hour and employee's hours are decreased to five (5) hours per day educational support personnel employee in and for this District; said honorable reduction to be effective as of the last scheduled work day for said position for the 2018-2019 school year.

Section 4. That for the school year 2019-2020, TINA HARPER shall be paid wages consistent with the pay of other educational support employees of like rank and responsibility and hours.

Section 5. That the honorable reduction of TINA HARPER will in no way affect her rights and status as educational support personnel employee in and for Decatur Public School District No. 61.

Section 6. The Superintendent is hereby directed and authorized to prepare a written notice of honorable reduction for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to TINA HARPER by regular mail and to additionally deliver to TINA HARPER said notice by either one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said TINA HARPER receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2018-2019 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said TINA HARPER receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2018-2019 school year.

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

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE HONORABLE REDUCTION IN
EDUCATIONAL SUPPORT PERSONNEL RESPONSIBILITIES**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2019-2020 school year; and

WHEREAS, the recommendations of the administration establish that there should be a reduction in the assignments and duties of one (1) educational support employee for the 2019-2020 school year and an attendant adjustment in the status of the employment of certain educational support personnel, all being a result of sound educational and financial planning; and

WHEREAS, the Board of Education finds and determines that, as a result of sound educational and financial planning it is in the best interests of the District to accept the administrative recommendations heretofore made and thereby honorably reduce one (1) six and one-half (6.5) hours per day educational support personnel employee's position to a six and twenty-five one hundredths (6.25) hours per day due to a one year Agreement with DFTA which allowed employee to retain seventy-five cents (\$.75) per hour. Said Agreement has expired, so employee's rate decreases seventy-five cents (\$.75) per hour and employee's hours are decreased to six and twenty-five one hundredths (6.25) hours per day position as of the last scheduled work day for said position for the 2018-2019 school year;

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

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

Section 2. That one (1) six and one-half (6.5) hours per day educational support personnel employee's position is hereby honorably reduced to a six and twenty-five one hundredths (6.25) hours per day due to a one year Agreement with DFTA which allowed employee to retain seventy-five cents (\$.75) per hour. Said Agreement has expired, so employee's rate decreases seventy-five cents (\$.75) per hour and employee's hours are decreased to six and twenty-five one hundredths (6.25) hours per day educational support personnel position, so that JASON MEEKS will become a six and twenty-five one hundredths (6.25) hours per day due to a one year Agreement with DFTA which allowed employee to retain seventy-five cents (\$.75) per hour. Said Agreement has expired, so employee's rate decreases seventy-five cents (\$.75) per hour and employee's hours are decreased to six and twenty-five one hundredths (6.25) hours per day employee effective as of the last scheduled work day for said position for the 2018-2019 school year.

Section 3. That as a result of the honorable reduction of said position, JASON MEEKS is hereby honorably reduced to a six and twenty-five one hundredths (6.25) hours per day due to a one year Agreement with DFTA which allowed employee to retain seventy-five cents (\$.75) per hour. Said Agreement has expired, so employee's rate decreases seventy-five cents (\$.75) per hour and employee's hours are decreased to six and twenty-five one hundredths (6.25) hours per day educational support personnel employee in and for this District; said honorable reduction to be effective as of the last scheduled work day for said position for the 2018-2019 school year.

Section 4. That for the school year 2019-2020, JASON MEEKS shall be paid wages consistent with the pay of other educational support employees of like rank and responsibility and hours.

Section 5. That the honorable reduction of JASON MEEKS will in no way affect his rights and status as educational support personnel employee in and for Decatur Public School District No. 61.

Section 6. The Superintendent is hereby directed and authorized to prepare a written notice of honorable reduction for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to JASON MEEKS by regular mail and to additionally deliver to JASON MEEKS said notice by either one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said JASON MEEKS receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2018-2019 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said JASON MEEKS receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2018-2019 school year.

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

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____,

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE HONORABLE REDUCTION IN
EDUCATIONAL SUPPORT PERSONNEL RESPONSIBILITIES**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2019-2020 school year; and

WHEREAS, the recommendations of the administration establish that there should be a reduction in the assignments and duties of sixteen (16) educational support employees for the 2019-2020 school year and an attendant adjustment in the status of the employment of certain educational support personnel, all being a result of sound educational and financial planning; and

WHEREAS, the Board of Education finds and determines that, as a result of sound educational and financial planning it is in the best interests of the District to accept the administrative recommendations heretofore made and thereby honorably reduce sixteen (16) educational support personnel employees' rates due to a one year Agreement with DFTA that allowed employees to retain seventy-five cents (\$.75) per hour. The Agreement has expired, so the employees' hourly rates will decrease seventy-five cents (\$.75) per hour as of the last scheduled work day for said position for the 2018-2019 school year;

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

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

Section 2. That sixteen (16) educational support personnel employees' positions are hereby honorably reduced due to a one year Agreement with DFTA that allowed employees to

retain seventy-five cents (\$.75) per hour. The Agreement has expired, so employees' hourly rates will decrease seventy-five cents (\$.75) per hour, so that WILLIAM SPATES, KAY WENDELL, THOMAS TAYLOR, JULIE DELABRE, MICHELLE MITCHELL, SHARON STAPLETON, PAULA NICOL-BUSBOOM, KATHY STREATY, IISHA DEAN, CANDI NTSIMI, CHARLES JONES, ROBERTA TALLY, CYNTHIA PHILLIPS, NICOLE COOK, COMECKO LEWIS and ASHLEY DUGGER hourly rates will be decreased seventy-five cents (\$.75) per hour effective as of the last scheduled work day for said positions for the 2018-2019 school year.

Section 3. That as a result of the honorable reduction of said position, WILLIAM SPATES, KAY WENDELL, THOMAS TAYLOR, JULIE DELABRE, MICHELLE MITCHELL, SHARON STAPLETON, PAULA NICOL-BUSBOOM, KATHY STREATY, IISHA DEAN, CANDI NTSIMI, CHARLES JONES, ROBERTA TALLY, CYNTHIA PHILLIPS, NICOLE COOK, COMECKO LEWIS and ASHLEY DUGGER are hereby honorably reduced seventy-five cents (\$.75) per hour. Said honorable rate reductions to be effective as of the last scheduled work day for said positions for the 2018-2019 school year.

Section 4. That for the school year 2019-2020, WILLIAM SPATES, KAY WENDELL, THOMAS TAYLOR, JULIE DELABRE, MICHELLE MITCHELL, SHARON STAPLETON, PAULA NICOL-BUSBOOM, KATHY STREATY, IISHA DEAN, CANDI NTSIMI, CHARLES JONES, ROBERTA TALLY, CYNTHIA PHILLIPS, NICOLE COOK, COMECKO LEWIS and ASHLEY DUGGER shall be paid wages consistent with the pay of other educational support employees of like rank and responsibility and hours.

Section 5. That the honorable reduction of WILLIAM SPATES, KAY WENDELL, THOMAS TAYLOR, JULIE DELABRE, MICHELLE MITCHELL, SHARON STAPLETON, PAULA NICOL-BUSBOOM, KATHY STREATY, IISHA DEAN, CANDI NTSIMI, CHARLES

JONES, ROBERTA TALLY, CYNTHIA PHILLIPS, NICOLE COOK, COMECKO LEWIS and ASHLEY DUGGER will in no way affect his/her rights and status as educational support personnel employees in and for Decatur Public School District No. 61.

Section 6. The Superintendent is hereby directed and authorized to prepare written notices of honorable reduction for signature by the President and Secretary of the Board of Education; that following the signing of said written notices, the Superintendent is hereby directed and authorized to mail said notices to WILLIAM SPATES, KAY WENDELL, THOMAS TAYLOR, JULIE DELABRE, MICHELLE MITCHELL, SHARON STAPLETON, PAULA NICOL-BUSBOOM, KATHY STREATY, IISHA DEAN, CANDI NTSIMI, CHARLES JONES, ROBERTA TALLY, CYNTHIA PHILLIPS, NICOLE COOK, COMECKO LEWIS and ASHLEY DUGGER by regular mail and to additionally deliver to WILLIAM SPATES, KAY WENDELL, THOMAS TAYLOR, JULIE DELABRE, MICHELLE MITCHELL, SHARON STAPLETON, PAULA NICOL-BUSBOOM, KATHY STREATY, IISHA DEAN, CANDI NTSIMI, CHARLES JONES, ROBERTA TALLY, CYNTHIA PHILLIPS, NICOLE COOK, COMECKO LEWIS and ASHLEY DUGGER said notices by either one of the following methods:

1. By personally serving said notices on the above-referenced employees and receiving a receipt for such notice signed by each employee, so that the said WILLIAM SPATES, KAY WENDELL, THOMAS TAYLOR, JULIE DELABRE, MICHELLE MITCHELL, SHARON STAPLETON, PAULA NICOL-BUSBOOM, KATHY STREATY, IISHA DEAN, CANDI NTSIMI, CHARLES JONES, ROBERTA TALLY, CYNTHIA PHILLIPS, NICOLE COOK, COMECKO LEWIS and ASHLEY DUGGER receive said notices at least thirty (30) days before the last scheduled work day for said positions for the 2018-2019 school year, or

2. By sending to the above-referenced employees a copy of said written notices by certified mail, return receipt requested, so that the said WILLIAM SPATES, KAY WENDELL, THOMAS TAYLOR, JULIE DELABRE, MICHELLE MITCHELL, SHARON STAPLETON, PAULA NICOL-BUSBOOM, KATHY STREATY, IISHA DEAN, CANDI NTSIMI, CHARLES JONES, ROBERTA TALLY, CYNTHIA PHILLIPS, NICOLE COOK, COMECKO LEWIS and ASHLEY DUGGER receive said notices at least thirty (30) days before the last scheduled work day for said positions for the 2018-2019 school year.

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

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, Melissa Bradford, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____,

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE HONORABLE REDUCTION IN
EDUCATIONAL SUPPORT PERSONNEL RESPONSIBILITIES**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2019-2020 school year; and

WHEREAS, the recommendations of the administration establish that there should be a reduction in the assignments and duties of eight (8) educational support employees for the 2019-2020 school year and an attendant adjustment in the status of the employment of certain educational support personnel, all being a result of the uncertainty of grant funding and sound educational and financial planning; and

WHEREAS, the Board of Education finds and determines that, as a result of the uncertainty of grant funding and sound educational and financial planning it is in the best interests of the District to accept the administrative recommendations heretofore made and thereby honorably reduce eight (8) six (6) hours per day educational support personnel employees' positions to five (5) hours per day positions as of the last scheduled work day for said positions for the 2018-2019 school year;

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

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

Section 2. That eight (8) six (6) hours per day educational support personnel employees' positions are hereby honorably reduced to five (5) hours per day educational support personnel positions, so that DEBORAH ALBRIGHT, LARA DAVIS, ELENA DELANEY,

CONSTANCE FATHAUER, ALISA JENKINS, AIMEE MOSS, SALLY MYERS and ANDREA RICE will become five (5) hours per day employees effective as of the last scheduled work day for said positions for the 2018-2019 school year.

Section 3. That as a result of the honorable reduction of said positions, DEBORAH ALBRIGHT, LARA DAVIS, ELENA DELANEY, CONSTANCE FATHAUER, ALISA JENKINS, AIMEE MOSS, SALLY MYERS and ANDREA RICE are hereby honorably reduced to five (5) hours per day educational support personnel employees in and for this District; said honorable reductions to be effective as of the last scheduled work day for said positions for the 2018-2019 school year.

Section 4. That for the school year 2019-2020, DEBORAH ALBRIGHT, LARA DAVIS, ELENA DELANEY, CONSTANCE FATHAUER, ALISA JENKINS, AIMEE MOSS, SALLY MYERS and ANDREA RICE shall be paid wages consistent with the pay of other educational support employees of like rank and responsibility and hours.

Section 5. That the honorable reduction of DEBORAH ALBRIGHT, LARA DAVIS, ELENA DELANEY, CONSTANCE FATHAUER, ALISA JENKINS, AIMEE MOSS, SALLY MYERS and ANDREA RICE will in no way affect their rights and status as educational support personnel employees in and for Decatur Public School District No. 61.

Section 6. The Superintendent is hereby directed and authorized to prepare written notices of honorable reduction for signature by the President and Secretary of the Board of Education; that following the signing of said written notices, the Superintendent is hereby directed and authorized to mail said notices to DEBORAH ALBRIGHT, LARA DAVIS, ELENA DELANEY, CONSTANCE FATHAUER, ALISA JENKINS, AIMEE MOSS, SALLY MYERS and ANDREA RICE by regular mail and to additionally deliver to DEBORAH ALBRIGHT, LARA DAVIS, ELENA DELANEY, CONSTANCE FATHAUER, ALISA JENKINS, AIMEE MOSS, SALLY MYERS and ANDREA RICE said notices by either one of the following methods:

1. By personally serving said notices on the above-referenced employees and receiving a receipt for such notice signed by each employee, so that the said DEBORAH ALBRIGHT, LARA DAVIS, ELENA DELANEY, CONSTANCE FATHAUER, ALISA JENKINS, AIMEE MOSS, SALLY MYERS and ANDREA RICE receive said notices at least thirty (30) days before the last scheduled work day for said positions for the 2018-2019 school year, or

2. By sending to the above-referenced employees a copy of said written notices by certified mail, return receipt requested, so that the said DEBORAH ALBRIGHT, LARA DAVIS, ELENA DELANEY, CONSTANCE FATHAUER, ALISA JENKINS, AIMEE MOSS, SALLY MYERS and ANDREA RICE receive said notices at least thirty (30) days before the last scheduled work day for said positions for the 2018-2019 school year.

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

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____,

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE HONORABLE REDUCTION IN
EDUCATIONAL SUPPORT PERSONNEL RESPONSIBILITIES**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2019-2020 school year; and

WHEREAS, the recommendations of the administration establish that there should be a reduction in the assignments and duties of one (1) educational support employee for the 2019-2020 school year and an attendant adjustment in the status of the employment of certain educational support personnel, all being a result of the uncertainty of grant funding and sound educational and financial planning; and

WHEREAS, the Board of Education finds and determines that, as a result of the uncertainty of grant funding and sound educational and financial planning it is in the best interests of the District to accept the administrative recommendations heretofore made and thereby honorably reduce one (1) five and one-half (5.5) hours per day educational support personnel employee's position to a five (5) hours per day position as of the last scheduled work day for said position for the 2018-2019 school year;

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

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

Section 2. That one (1) five and one-half (5.5) hours per day educational support personnel employee's position is hereby honorably reduced to a five (5) hours per day educational

support personnel position, so that JENNIFER VOORHEES will become a five (5) hours per day employee effective as of the last scheduled work day for said position for the 2018-2019 school year.

Section 3. That as a result of the honorable reduction of said position, JENNIFER VOORHEES is hereby honorably reduced to a five (5) hours per day educational support personnel employee in and for this District; said honorable reduction to be effective as of the last scheduled work day for said position for the 2018-2019 school year.

Section 4. That for the school year 2019-2020, JENNIFER VOORHEES shall be paid wages consistent with the pay of other educational support employees of like rank and responsibility and hours.

Section 5. That the honorable reduction of JENNIFER VOORHEES will in no way affect her rights and status as educational support personnel employee in and for Decatur Public School District No. 61.

Section 6. The Superintendent is hereby directed and authorized to prepare a written notice of honorable reduction for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to JENNIFER VOORHEES by regular mail and to additionally deliver to JENNIFER VOORHEES said notice by either one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said JENNIFER VOORHEES receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2018-2019 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said JENNIFER VOORHEES receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2018-2019 school year.

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

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-DUTY/STIPEND ASSIGNMENTS AND DUTIES
OF AN EDUCATIONAL SUPORT STAFF EMPLOYEE**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding extra-duty assignments, duties and stipends for the 2019-2020 school year and thereafter; and

WHEREAS, because of sound educational and financial planning, the Board of Education herewith and does hereby find and determine that it is in the best interest of the District to accept the administrative recommendations heretofore made and thereby honorably discontinue certain extra-duty assignments, duties and stipends for the 2019-2020 school term and thereafter; and

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

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

Section 2. That the extra-duty assignment, duties and corresponding stipends of ANGELANNET CASON for work as Elementary Cross Country Coach, Elementary Track and Field Coach, Elementary Boys' Basketball Coach and Elementary Girls' Basketball Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 3. That the honorable discontinuance of the aforesaid extra-duty assignments, duties and corresponding stipends of ANGELANNET CASON will in no way affect her rights and status as an educational support staff employee in and for Decatur Public School District No. 61.

Section 4. That the Superintendent is hereby directed and authorized to prepare a written notice of honorable discontinuance for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to ANGELANNET CASON by regular mail and to additionally deliver to ANGELANNET CASON said notice by one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said ANGELANNET CASON receives said notice at least thirty (30) days before the end of the 2018-2019 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said ANGELANNET CASON receives said notice at least thirty (30) days before the end of the 2018-2019 school year.

Section 5. That this resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019 by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-DUTY/STIPEND ASSIGNMENTS AND DUTIES
OF A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District’s administrative staff regarding extra-duty assignments, duties and stipends for the 2019-2020 school year and thereafter; and

WHEREAS, because of sound educational and financial planning, the Board of Education herewith and does hereby find and determine that it is in the best interest of the District to accept the administrative recommendations heretofore made and thereby honorably discontinue certain extra-duty assignments, duties and stipends for the 2019-2020 school term and thereafter, pursuant to Section 24-12 of *The Illinois School Code*;

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

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

Section 2. That the extra-duty assignments, duties and corresponding stipends of CHELSEA BREWER for work as Student Behavioral Support Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 3. That the honorable discontinuance of the aforesaid extra-duty assignments, duties and corresponding stipends of CHELSEA BREWER will in no way affect her rights and status as a PEL employee in contractual continued service in and for Decatur Public School District No. 61.

Section 4. That the Superintendent is hereby directed and authorized to prepare a written notice of honorable discontinuance for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to CHELSEA BREWER by regular mail and to additionally deliver said notice to CHELSEA BREWER by either one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said CHELSEA BREWER receives said notice at least forty-five (45) days before the end of the 2018-2019 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said CHELSEA BREWER receives said notice at least forty-five (45) days before the end of the 2018-2019 school year.

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

Section 5. That this resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019 by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-CURRICULAR ASSIGNMENTS, DUTIES AND STIPENDS**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding certain extra-curricular assignments, duties and stipends for the 2019-2020 school year and thereafter; and

WHEREAS, because of sound educational and financial planning, the Board of Education herewith and does hereby find and determine that it is in the best interest of the District to accept the administrative recommendations heretofore made and thereby honorably discontinue the employment of persons holding certain extra-curricular assignments, duties and stipends during the 2018-2019 school year, which persons are not otherwise employed in the District; and

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

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

Section 2. That the assignments, duties and corresponding stipends of Rose Syversen for work as Elementary Volleyball Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 3. That the Superintendent is hereby directed and authorized to prepare written notices of honorable discontinuation for signature by the President and Secretary of the Board of Education; that following the signing of said written notices, the Superintendent is hereby directed and authorized to mail said notices to ROSE SYVERSEN by certified mail, return receipt requested.

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-DUTY/STIPEND ASSIGNMENTS AND DUTIES
OF PROFESSIONAL EDUCATION LICENSED (“PEL”) EMPLOYEES**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District’s administrative staff regarding extra-duty assignments, duties and stipends for the 2019-2020 school year and thereafter; and

WHEREAS, because of sound educational and financial planning, the Board of Education herewith and does hereby find and determine that it is in the best interest of the District to accept the administrative recommendations heretofore made and thereby honorably discontinue certain extra-duty assignments, duties and stipends for the 2019-2020 school term and thereafter, pursuant to Section 24-12 of *The Illinois School Code*;

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

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

Section 2. That the extra-duty assignments, duties and corresponding stipends of JULIE ANDREWS for work as Middle School Vocal Music Director are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 3. That the extra-duty assignments, duties and corresponding stipends of BRANDON JELKS for work as Elementary Track and Field Coach, Middle School Boys’ Track Coach, Middle School Girls’ Track Coach, Middle School Band Director and Middle School

Orchestra Director are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 4. That the extra-duty assignments, duties and corresponding stipends of LYND SAY LEMANCZYK for work as Middle School Student Council Advisor are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 5. That the extra-duty assignments, duties and corresponding stipends of SUELLEN MACKEY for work as Middle School Athletic Director are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 6. That the honorable discontinuance of the aforesaid extra-duty assignments, duties and corresponding stipends of JULIE ANDREWS, BRANDON JELKS, LYND SAY LEMANCZYK and SUELLEN MACKEY will in no way affect their rights and status as PEL employees in contractual continued service in and for Decatur Public School District No. 61.

Section 7. That the Superintendent is hereby directed and authorized to prepare written notices of honorable discontinuance for signature by the President and Secretary of the Board of Education; that following the signing of said written notices, the Superintendent is hereby directed and authorized to mail said notices to JULIE ANDREWS, BRANDON JELKS, LYND SAY LEMANCZYK and SUELLEN MACKEY by regular mail and to additionally deliver said notices to JULIE ANDREWS, BRANDON JELKS, LYND SAY LEMANCZYK and SUELLEN MACKEY by either one of the following methods:

1. By personally serving said notices on the above-referenced employees and receiving a receipt for such notices signed by the employees, so that the said JULIE ANDREWS, BRANDON JELKS, LYND SAY LEMANCZYK and SUELLEN MACKEY receive said notices at least forty-five (45) days before the end of the 2018-2019 school year, or

2. By sending to the above-referenced employees a copy of said written notices by certified mail, return receipt requested, so that the said JULIE ANDREWS, BRANDON JELKS, LYND SAY LEMANCZYK and SUELLEN MACKEY receive said notices at least forty-five (45) days before the end of the 2018-2019 school year.

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

Section 8. That this Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019 by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-DUTY/STIPEND ASSIGNMENTS AND DUTIES
OF PROFESSIONAL EDUCATION LICENSED (“PEL”) EMPLOYEES**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District’s administrative staff regarding extra-duty assignments, duties and stipends for the 2019-2020 school year and thereafter; and

WHEREAS, because of sound educational and financial planning, the Board of Education herewith and does hereby find and determine that it is in the best interest of the District to accept the administrative recommendations heretofore made and thereby honorably discontinue certain extra-duty assignments, duties and stipends for the 2019-2020 school term and thereafter, pursuant to Section 24-12 of *The Illinois School Code*;

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

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

Section 2. That the extra-duty assignments, duties and corresponding stipends of TERESA COBB for work as Middle School Cross Country Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 3. That the extra-duty assignments, duties and corresponding stipends of ANN DOWNEY for work as Elementary Volleyball Coach and Middle School Volleyball Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 4. That the extra-duty assignments, duties and corresponding stipends of LARRY EASTIN for work as Middle School Girls' Basketball Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 5. That the extra-duty assignments, duties and corresponding stipends of ALBULENA EMROSKI for work as Elementary Cross Country Coach, Middle School Volleyball Coach and Student Behavioral Support Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 6. That the extra-duty assignments, duties and corresponding stipends of SUMMER HEMPHILL for work as Middle School Cheerleading Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 7. That the extra-duty assignments, duties and corresponding stipends of WILLIAM MILLER for work as Elementary Boys' Basketball Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 8. That the honorable discontinuance of the aforesaid extra-duty assignments, duties and corresponding stipends of TERESA COBB, ANN DOWNEY, LARRY EASTIN, ALBULENA EMROSKI, SUMMER HEMPHILL and WILLIAM MILLER will in no way affect their rights and status as nontenured, PEL employees in and for Decatur Public School District No. 61.

Section 9. That the Superintendent is hereby directed and authorized to prepare written notices of honorable discontinuance for signature by the President and Secretary of the Board of Education; that following the signing of said written notices, the Superintendent is hereby directed and authorized to mail said notices to TERESA COBB, ANN DOWNEY, LARRY EASTIN, ALBULENA EMROSKI, SUMMER HEMPHILL and WILLIAM MILLER by regular mail and

to additionally deliver said notices to TERESA COBB, ANN DOWNEY, LARRY EASTIN, ALBULENA EMROSKI, SUMMER HEMPHILL and WILLIAM MILLER by either one of the following methods:

1. By personally serving said notices on the above-referenced employees and receiving a receipt for such notices signed by the employees, so that the said TERESA COBB, ANN DOWNEY, LARRY EASTIN, ALBULENA EMROSKI, SUMMER HEMPHILL and WILLIAM MILLER receive said notices at least forty-five (45) days before the end of the 2018-2019 school year, or

2. By sending to the above-referenced employees a copy of said written notices by certified mail, return receipt requested, so that the said TERESA COBB, ANN DOWNEY, LARRY EASTIN, ALBULENA EMROSKI, SUMMER HEMPHILL and WILLIAM MILLER receive said notices at least forty-five (45) days before the end of the 2018-2019 school year.

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

Section 10. That this Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019 by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-DUTY/STIPEND ASSIGNMENTS AND DUTIES
OF AN EDUCATIONAL SUPORT STAFF EMPLOYEE**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding extra-duty assignments, duties and stipends for the 2019-2020 school year and thereafter; and

WHEREAS, because of sound educational and financial planning, the Board of Education herewith and does hereby find and determine that it is in the best interest of the District to accept the administrative recommendations heretofore made and thereby honorably discontinue certain extra-duty assignments, duties and stipends for the 2019-2020 school term and thereafter; and

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

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

Section 2. That the extra-duty assignment, duties and corresponding stipends of JADAWN BRYANT for work as Elementary Girls' Basketball Coach and Middle School Girls' Basketball Coach, are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 3. That the honorable discontinuance of the aforesaid extra-duty assignments, duties and corresponding stipends of JADAWN BRYANT will in no way affect her rights and status as an educational support staff employee in and for Decatur Public School District No. 61.

Section 4. That the Superintendent is hereby directed and authorized to prepare a written notice of honorable discontinuance for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to JADAWN BRYANT by regular mail and to additionally deliver to JADAWN BRYANT said notice by one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said JADAWN BRYANT receives said notice at least thirty (30) days before the end of the 2018-2019 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said JADAWN BRYANT receives said notice at least thirty (30) days before the end of the 2018-2019 school year.

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

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019 by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-CURRICULAR ASSIGNMENTS, DUTIES AND STIPENDS**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding certain extra-curricular assignments, duties and stipends for the 2019-2020 school year and thereafter; and

WHEREAS, because of sound educational and financial planning, the Board of Education herewith and does hereby find and determine that it is in the best interest of the District to accept the administrative recommendations heretofore made and thereby honorably discontinue the employment of persons holding certain extra-curricular assignments, duties and stipends during the 2018-2019 school year, which persons are not otherwise regularly employed in the District; and

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

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

Section 2. That the assignments, duties and corresponding stipends of WAYNE DUNNING for work as Middle School Boys' Basketball Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 3. That the assignments, duties and corresponding stipends of TYRANEIOUS THOMAS for work as Middle School Boys' Basketball Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 4. That the Superintendent is hereby directed and authorized to prepare written notices of honorable discontinuation for signature by the President and Secretary of the Board of Education; that following the signing of said written notices, the Superintendent is hereby directed and authorized to mail said notices to WAYNE DUNNING and TYRANEIOUS THOMAS by certified mail, return receipt requested.

Section 5. That this resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-DUTY/STIPEND ASSIGNMENTS AND DUTIES
OF PROFESSIONAL EDUCATION LICENSED (“PEL”) EMPLOYEES**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District’s administrative staff regarding extra-duty assignments, duties and stipends for the 2019-2020 school year and thereafter; and

WHEREAS, because of sound educational and financial planning, the Board of Education herewith and does hereby find and determine that it is in the best interest of the District to accept the administrative recommendations heretofore made and thereby honorably discontinue certain extra-duty assignments, duties and stipends for the 2019-2020 school term and thereafter, pursuant to Section 24-12 of *The Illinois School Code*;

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

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

Section 2. That the extra-duty assignments, duties and corresponding stipends of THOMAS BELLER for work as Middle School Baseball Assistant Coach and Science Department Head are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 3. That the extra-duty assignments, duties and corresponding stipends of JESSE DANBURY for work as Middle School Baseball Head Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 4. That the extra-duty assignments, duties and corresponding stipends of CRYSTAL EILERS for work as Middle School Yearbook Advisor are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 5. That the extra-duty assignments, duties and corresponding stipends of TALITHA HAYS for work as Math Department Head are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 6. That the extra-duty assignments, duties and corresponding stipends of NINA HECTOR for work as Middle School Vocal Music Director and Encore Department Head are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 7. That the extra-duty assignments, duties and corresponding stipends of MERRY LANKER for work as Middle School Cross Country Coach and Middle School Student Council Advisor are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 8. That the extra-duty assignments, duties and corresponding stipends of CHRISTINE LOWE for work as Social Studies Department Head and First Lego League are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 9. That the extra-duty assignments, duties and corresponding stipends of YOLANDA MINOR for work as Middle School Girls' Basketball Coach and Middle School Boys' Track Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 10. That the honorable discontinuance of the aforesaid extra-duty assignments, duties and corresponding stipends of THOMAS BELLER, JESSE DANBURY, CRYSTAL EILERS, TALITHA HAYS, NINA HECTOR, MERRY LANKER, CHRISTINE LOWE and

YOLANDA MINOR will in no way affect their rights and status as PEL employees in contractual continued service in and for Decatur Public School District No. 61.

Section 11. That the Superintendent is hereby directed and authorized to prepare written notices of honorable discontinuance for signature by the President and Secretary of the Board of Education; that following the signing of said written notices, the Superintendent is hereby directed and authorized to mail said notices to THOMAS BELLER, JESSE DANBURY, CRYSTAL EILERS, TALITHA HAYS, NINA HECTOR, MERRY LANKER, CHRISTINE LOWE and YOLANDA MINOR by regular mail and to additionally deliver said notices to THOMAS BELLER, JESSE DANBURY, CRYSTAL EILERS, TALITHA HAYS, NINA HECTOR, MERRY LANKER, CHRISTINE LOWE and YOLANDA MINOR by either one of the following methods:

1. By personally serving said notices on the above-referenced employees and receiving a receipt for such notices signed by the employees, so that the said THOMAS BELLER, JESSE DANBURY, CRYSTAL EILERS, TALITHA HAYS, NINA HECTOR, MERRY LANKER, CHRISTINE LOWE and YOLANDA MINOR receive said notices at least forty-five (45) days before the end of the 2018-2019 school year, or

2. By sending to the above-referenced employees a copy of said written notices by certified mail, return receipt requested, so that the said THOMAS BELLER, JESSE DANBURY, CRYSTAL EILERS, TALITHA HAYS, NINA HECTOR, MERRY LANKER, CHRISTINE LOWE and YOLANDA MINOR receive said notices at least forty-five (45) days before the end of the 2018-2019 school year.

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

Section 12. That this Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019 by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-DUTY/STIPEND ASSIGNMENTS AND DUTIES
OF PROFESSIONAL EDUCATION LICENSED (“PEL”) EMPLOYEES**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District’s administrative staff regarding extra-duty assignments, duties and stipends for the 2019-2020 school year and thereafter; and

WHEREAS, because of sound educational and financial planning, the Board of Education herewith and does hereby find and determine that it is in the best interest of the District to accept the administrative recommendations heretofore made and thereby honorably discontinue certain extra-duty assignments, duties and stipends for the 2019-2020 school term and thereafter, pursuant to Section 24-12 of *The Illinois School Code*;

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

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

Section 2. That the extra-duty assignments, duties and corresponding stipends of SARAH BOLINE for work as Middle School Band Director are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 3. That the extra-duty assignments, duties and corresponding stipends of JOSEPH GUZMAN for work as Middle School Orchestra Director are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 4. That the extra-duty assignments, duties and corresponding stipends of SHELBY HAWKSHAW for work as Student Behavioral Support Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 5. That the extra-duty assignments, duties and corresponding stipends of LISA HOLMES for work as Language Arts Department Head and First Lego League are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 6. That the extra-duty assignments, duties and corresponding stipends of MICHAEL KARAS for work as Middle School Scholastic Bowl Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 7. That the extra-duty assignments, duties and corresponding stipends of ANGELA MANN for work as Special Education Department Head are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 8. That the extra-duty assignments, duties and corresponding stipends of TYLER SLABY for work as Student Behavioral Support Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 9. That the honorable discontinuance of the aforesaid extra-duty assignments, duties and corresponding stipends of SARAH BOLINE, JOSEPH GUZMAN, SHELBY HAWKSHAW, LISA HOLMES, MICHAEL KARAS, ANGELA MANN and TYLER SLABY will in no way affect their rights and status as nontenured, PEL employees in and for Decatur Public School District No. 61.

Section 10. That the Superintendent is hereby directed and authorized to prepare written notices of honorable discontinuance for signature by the President and Secretary of the Board of Education; that following the signing of said written notices, the Superintendent is hereby directed and authorized to mail said notices to SARAH BOLINE, JOSEPH GUZMAN, SHELBY HAWKSHAW, LISA HOLMES, MICHAEL KARAS, ANGELA MANN and TYLER SLABY by regular mail and to additionally deliver said notices to SARAH BOLINE, JOSEPH GUZMAN, SHELBY HAWKSHAW, LISA HOLMES, MICHAEL KARAS, ANGELA MANN and TYLER SLABY by either one of the following methods:

1. By personally serving said notices on the above-referenced employees and receiving a receipt for such notices signed by the employees, so that the said SARAH BOLINE, JOSEPH GUZMAN, SHELBY HAWKSHAW, LISA HOLMES, MICHAEL KARAS, ANGELA MANN and TYLER SLABY receive said notices at least forty-five (45) days before the end of the 2018-2019 school year, or

2. By sending to the above-referenced employees a copy of said written notices by certified mail, return receipt requested, so that the said SARAH BOLINE, JOSEPH GUZMAN, SHELBY HAWKSHAW, LISA HOLMES, MICHAEL KARAS, ANGELA MANN and TYLER SLABY receive said notices at least forty-five (45) days before the end of the 2018-2019 school year.

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

Section 11. That this Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019 by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-DUTY/STIPEND ASSIGNMENTS AND DUTIES
OF EDUCATIONAL SUPPORT STAFF EMPLOYEES**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding extra-duty assignments, duties and stipends for the 2019-2020 school year and thereafter; and

WHEREAS, because of sound educational and financial planning, the Board of Education herewith and does hereby find and determine that it is in the best interest of the District to accept the administrative recommendations heretofore made and thereby honorably discontinue certain extra-duty assignments, duties and stipends for the 2019-2020 school term and thereafter; and

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

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

Section 2. That the extra-duty assignment, duties and corresponding stipends of BRIDGET DUTCHER for work as Middle School Soccer Coach, are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 3. That the extra-duty assignment, duties and corresponding stipends of TAILER YOUNG for work as Middle School Volleyball Coach, are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 4. That the honorable discontinuance of the aforesaid extra-duty assignments, duties and corresponding stipends of BRIDGET DUTCHER and TAILER YOUNG will in no way affect their rights and status as educational support staff employees in and for Decatur Public School District No. 61.

Section 5. That the Superintendent is hereby directed and authorized to prepare written notices of honorable discontinuance for signature by the President and Secretary of the Board of Education; that following the signing of said written notices, the Superintendent is hereby directed and authorized to mail said notices to BRIDGET DUTCHER and TAILER YOUNG by regular mail and to additionally deliver to BRIDGET DUTCHER and TAILER YOUNG said notices by one of the following methods:

1. By personally serving said notices on the above-referenced employees and receiving a receipt for such notices signed by the employees, so that the said BRIDGET DUTCHER and TAILER YOUNG receive said notices at least thirty (30) days before the end of the 2018-2019 school year, or

2. By sending to the above-referenced employees a copy of said written notices by certified mail, return receipt requested, so that the said BRIDGET DUTCHER and TAILER YOUNG receive said notices at least thirty (30) days before the end of the 2018-2019 school year.

The Superintendent is also hereby directed to mail a copy of said notice by certified mail to the employees' bargaining unit representative by certified mail, return receipt requested.

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019 by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-DUTY/STIPEND ASSIGNMENTS AND DUTIES
OF AN EDUCATIONAL SUPORT STAFF EMPLOYEE**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding extra-duty assignments, duties and stipends for the 2019-2020 school year and thereafter; and

WHEREAS, because of sound educational and financial planning, the Board of Education herewith and does hereby find and determine that it is in the best interest of the District to accept the administrative recommendations heretofore made and thereby honorably discontinue certain extra-duty assignments, duties and stipends for the 2019-2020 school term and thereafter; and

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

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

Section 2. That the extra-duty assignment, duties and corresponding stipends of ALVIN JACKSON for work as Elementary Wrestling Coach, are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 3. That the honorable discontinuance of the aforesaid extra-duty assignments, duties and corresponding stipends of ALVIN JACKSON will in no way affect his rights and status as an educational support staff employee in and for Decatur Public School District No. 61.

Section 4. That the Superintendent is hereby directed and authorized to prepare a written notice of honorable discontinuance for signature by the President and Secretary of the

Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to ALVIN JACKSON by regular mail and to additionally deliver to ALVIN JACKSON said notice by one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said ALVIN JACKSON receives said notice at least thirty (30) days before the end of the 2018-2019 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said ALVIN JACKSON receives said notice at least thirty (30) days before the end of the 2018-2019 school year.

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019 by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-CURRICULAR ASSIGNMENTS, DUTIES AND STIPENDS**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding certain extra-curricular assignments, duties and stipends for the 2019-2020 school year and thereafter; and

WHEREAS, because of sound educational and financial planning, the Board of Education herewith and does hereby find and determine that it is in the best interest of the District to accept the administrative recommendations heretofore made and thereby honorably discontinue the employment of persons holding certain extra-curricular assignments, duties and stipends during the 2018-2019 school year, which persons are not otherwise employed in the District; and

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

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

Section 2. That the assignments, duties and corresponding stipends of CHARVELLE DEES for work as Middle School Cheerleading Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 3. That the assignments, duties and corresponding stipends of ROMANO DEES for work as Middle School Girls' Basketball Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 4. That the assignments, duties and corresponding stipends of JACK HASKELL for work as Middle School Softball Head Coach are hereby discontinued effective at

the conclusion of the 2018-2019 school year.

Section 5. That the assignments, duties and corresponding stipends of DEIONNTE HONORABLE for work as Middle School Wrestling Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 6. That the assignments, duties and corresponding stipends of PHILLIS JACKSON for work as Middle School Volleyball Coach and Middle School Girls' Track Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 7. That the assignments, duties and corresponding stipends of TREVOR MCCOY for work as Middle School Boys' Basketball Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 8. That the assignments, duties and corresponding stipends of DION SIMMONS for work as Elementary Wrestling Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 9. That the assignments, duties and corresponding stipends of ARIUS YOUNG for work as Middle School Boys' Basketball Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 10. That the Superintendent is hereby directed and authorized to prepare written notices of honorable discontinuation for signature by the President and Secretary of the Board of Education; that following the signing of said written notices, the Superintendent is hereby directed and authorized to mail said notices to CHARVELLE DEES, ROMANO DEES, JACK HASKELL, DEIONNTE HONORABLE, PHILLIS JACKSON, TREVOR MCCOY, DION SIMMONS and ARIUS YOUNG by certified mail, return receipt requested.

Section 11. That this Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-DUTY/STIPEND ASSIGNMENTS AND DUTIES
OF PROFESSIONAL EDUCATION LICENSED (“PEL”) EMPLOYEES**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District’s administrative staff regarding extra-duty assignments, duties and stipends for the 2019-2020 school year and thereafter; and

WHEREAS, because of sound educational and financial planning, the Board of Education herewith and does hereby find and determine that it is in the best interest of the District to accept the administrative recommendations heretofore made and thereby honorably discontinue certain extra-duty assignments, duties and stipends for the 2019-2020 school term and thereafter, pursuant to Section 24-12 of *The Illinois School Code*;

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

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

Section 2. That the extra-duty assignments, duties and corresponding stipends of AUDREY BOHANNON for work as Middle School Band Director are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 3. That the extra-duty assignments, duties and corresponding stipends of ANNE COOPER for work as Physical Education Department Head are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 4. That the extra-duty assignments, duties and corresponding stipends of JOSEPH FLANIGAN for work as Middle School Athletic Director are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 5. That the extra-duty assignments, duties and corresponding stipends of GAROLD FOWLER for work as Middle School Orchestra Director are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 6. That the extra-duty assignments, duties and corresponding stipends of MATT GROSSMAN for work as Math Department Head are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 7. That the extra-duty assignments, duties and corresponding stipends of MELISSA HOPKINS for work as Student Behavioral Support Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 8. That the extra-duty assignments, duties and corresponding stipends of PENNY JONES for work as Middle School Student Council Advisor and Social Studies Department Head are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 9. That the extra-duty assignments, duties and corresponding stipends of NICOLE LONG for work as Middle School Cheerleading Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 10. That the extra-duty assignments, duties and corresponding stipends of KATHERINE MOORE for work as Science Department Head are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 11. That the extra-duty assignments, duties and corresponding stipends of ASHLEE SMITH for work as Special Education Department Head are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 12. That the extra-duty assignments, duties and corresponding stipends of MICHELLE TUCKER for work as Encore Department Head are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 13. That the honorable discontinuance of the aforesaid extra-duty assignments, duties and corresponding stipends of AUDREY BOHANNON, ANNE COOPER, JOSEPH FLANIGAN, GAROLD FOWLER, MATT GROSSMAN, MELISSA HOPKINS, PENNY JONES, NICOLE LONG, KATHERINE MOORE, ASHLEE SMITH and MICHELLE TUCKER will in no way affect their rights and status as PEL employees in contractual continued service in and for Decatur Public School District No. 61.

Section 14. That the Superintendent is hereby directed and authorized to prepare written notices of honorable discontinuance for signature by the President and Secretary of the Board of Education; that following the signing of said written notices, the Superintendent is hereby directed and authorized to mail said notices to AUDREY BOHANNON, ANNE COOPER, JOSEPH FLANIGAN, GAROLD FOWLER, MATT GROSSMAN, MELISSA HOPKINS, PENNY JONES, NICOLE LONG, KATHERINE MOORE, ASHLEE SMITH and MICHELLE TUCKER by regular mail and to additionally deliver said notices to AUDREY BOHANNON, ANNE COOPER, JOSEPH FLANIGAN, GAROLD FOWLER, MATT GROSSMAN, MELISSA HOPKINS, PENNY JONES, NICOLE LONG, KATHERINE MOORE, ASHLEE SMITH and MICHELLE TUCKER by either one of the following methods:

1. By personally serving said notices on the above-referenced employees and receiving a receipt for such notices signed by the employees, so that the said AUDREY

BOHANNON, ANNE COOPER, JOSEPH FLANIGAN, GAROLD FOWLER, MATT GROSSMAN, MELISSA HOPKINS, PENNY JONES, NICOLE LONG, KATHERINE MOORE, ASHLEE SMITH and MICHELLE TUCKER receive said notices at least forty-five (45) days before the end of the 2018-2019 school year, or

2. By sending to the above-referenced employees a copy of said written notices by certified mail, return receipt requested, so that the said AUDREY BOHANNON, ANNE COOPER, JOSEPH FLANIGAN, GAROLD FOWLER, MATT GROSSMAN, MELISSA HOPKINS, PENNY JONES, NICOLE LONG, KATHERINE MOORE, ASHLEE SMITH and MICHELLE TUCKER receive said notices at least forty-five (45) days before the end of the 2018-2019 school year.

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

Section 15. That this Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019 by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-DUTY/STIPEND ASSIGNMENTS AND DUTIES
OF PROFESSIONAL EDUCATION LICENSED (“PEL”) EMPLOYEES**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District’s administrative staff regarding extra-duty assignments, duties and stipends for the 2019-2020 school year and thereafter; and

WHEREAS, because of sound educational and financial planning, the Board of Education herewith and does hereby find and determine that it is in the best interest of the District to accept the administrative recommendations heretofore made and thereby honorably discontinue certain extra-duty assignments, duties and stipends for the 2019-2020 school term and thereafter, pursuant to Section 24-12 of *The Illinois School Code*;

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

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

Section 2. That the extra-duty assignments, duties and corresponding stipends of BRENT CAMILLO for work as Middle School Wrestling Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 3. That the extra-duty assignments, duties and corresponding stipends of MICHAEL COZIAHR for work as Middle School Soccer Coach and Middle School Scholastic Bowl Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 4. That the extra-duty assignments, duties and corresponding stipends of STEFANIE EUSTICE for work as Middle School Vocal Music Director are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 5. That the extra-duty assignments, duties and corresponding stipends of RICHARD GROSS for work as Middle School Baseball Assistant Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 6. That the extra-duty assignments, duties and corresponding stipends of MICHELLE KNAP for work as First Lego League Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 7. That the extra-duty assignments, duties and corresponding stipends of THAD OLSON for work as Middle School Baseball Head Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 8. That the honorable discontinuance of the aforesaid extra-duty assignments, duties and corresponding stipends of BRENT CAMILLO, MICHAEL COZIAHR, STEFANIE EUSTICE, RICHARD GROSS, MICHELLE KNAP AND THAD OLSON will in no way affect their rights and status as nontenured, PEL employees in and for Decatur Public School District No. 61.

Section 9. That the Superintendent is hereby directed and authorized to prepare written notices of honorable discontinuance for signature by the President and Secretary of the Board of Education; that following the signing of said written notices, the Superintendent is hereby directed and authorized to mail said notices to BRENT CAMILLO, MICHAEL COZIAHR, STEFANIE EUSTICE, RICHARD GROSS, MICHELLE KNAP AND THAD OLSON by regular mail and to additionally deliver said notices to BRENT CAMILLO, MICHAEL COZIAHR, STEFANIE

EUSTICE, RICHARD GROSS, MICHELLE KNAP AND THAD OLSON by either one of the following methods:

1. By personally serving said notices on the above-referenced employees and receiving a receipt for such notices signed by the employees, so that the said BRENT CAMILLO, MICHAEL COZIAHR, STEFANIE EUSTICE, RICHARD GROSS, MICHELLE KNAP AND THAD OLSON receive said notices at least forty-five (45) days before the end of the 2018-2019 school year, or

2. By sending to the above-referenced employees a copy of said written notices by certified mail, return receipt requested, so that the said BRENT CAMILLO, MICHAEL COZIAHR, STEFANIE EUSTICE, RICHARD GROSS, MICHELLE KNAP AND THAD OLSON receive said notices at least forty-five (45) days before the end of the 2018-2019 school year.

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

Section 10. That this Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019 by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-DUTY/STIPEND ASSIGNMENTS AND DUTIES
OF EDUCATIONAL SUPPORT STAFF EMPLOYEES**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding extra-duty assignments, duties and stipends for the 2019-2020 school year and thereafter; and

WHEREAS, because of sound educational and financial planning, the Board of Education herewith and does hereby find and determine that it is in the best interest of the District to accept the administrative recommendations heretofore made and thereby honorably discontinue certain extra-duty assignments, duties and stipends for the 2019-2020 school term and thereafter; and

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

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

Section 2. That the extra-duty assignment, duties and corresponding stipends of ERICA BYRNE for work as Middle School Girls' Basketball Coach, are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 3. That the extra-duty assignment, duties and corresponding stipends of CHARLES JONES for work as Middle School Boys' Basketball Coach and Middle School Boys' Track and Field Coach, are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 4. That the extra-duty assignment, duties and corresponding stipends of JASON MEEKS for work as Middle School Boys' Basketball Coach, are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 5. That the extra-duty assignment, duties and corresponding stipends of JANET VERCELLINO for work as Middle School Yearbook Advisor, are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 6. That the extra-duty assignment, duties and corresponding stipends of GILBERT WHITE for work as Middle School Girls' Track and Field Coach, are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 7. That the honorable discontinuance of the aforesaid extra-duty assignments, duties and corresponding stipends of ERICA BYRNE, CHARLES JONES, JASON MEEKS, JANET VERCELLINO and GILBERT WHITE will in no way affect their rights and status as educational support staff employees in and for Decatur Public School District No. 61.

Section 8. That the Superintendent is hereby directed and authorized to prepare written notices of honorable discontinuance for signature by the President and Secretary of the Board of Education; that following the signing of said written notices, the Superintendent is hereby directed and authorized to mail said notices to ERICA BYRNE, CHARLES JONES, JASON MEEKS, JANET VERCELLINO and GILBERT WHITE by regular mail and to additionally deliver to ERICA BYRNE, CHARLES JONES, JASON MEEKS, JANET VERCELLINO and GILBERT WHITE said notices by one of the following methods:

1. By personally serving said notices on the above-referenced employees and receiving a receipt for such notices signed by the employees, so that the said ERICA BYRNE, CHARLES JONES, JASON MEEKS, JANET VERCELLINO and GILBERT WHITE receive

said notices at least thirty (30) days before the end of the 2018-2019 school year, or

2. By sending to the above-referenced employees a copy of said written notices by certified mail, return receipt requested, so that the said ERICA BYRNE, CHARLES JONES, JASON MEEKS, JANET VERCELLINO and GILBERT WHITE receive said notices at least thirty (30) days before the end of the 2018-2019 school year.

The Superintendent is also hereby directed to mail a copy of said notice by certified mail to the employees' bargaining unit representative by certified mail, return receipt requested.

Section 9. That this Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019 by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-DUTY/STIPEND ASSIGNMENTS AND DUTIES
OF AN EDUCATIONAL SUPORT STAFF EMPLOYEE**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding extra-duty assignments, duties and stipends for the 2019-2020 school year and thereafter; and

WHEREAS, because of sound educational and financial planning, the Board of Education herewith and does hereby find and determine that it is in the best interest of the District to accept the administrative recommendations heretofore made and thereby honorably discontinue certain extra-duty assignments, duties and stipends for the 2019-2020 school term and thereafter; and

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

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

Section 2. That the extra-duty assignment, duties and corresponding stipends of JOHN FITZPATRICK for work as Middle School Girls' Basketball Coach and Middle School Softball Head Coach, are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 3. That the honorable discontinuance of the aforesaid extra-duty assignments, duties and corresponding stipends of JOHN FITZPATRICK will in no way affect his rights and status as an educational support staff employee in and for Decatur Public School District No. 61.

Section 4. That the Superintendent is hereby directed and authorized to prepare a written notice of honorable discontinuance for signature by the President and Secretary of the

Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to JOHN FITZPATRICK by regular mail and to additionally deliver to JOHN FITZPATRICK said notice by one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said JOHN FITZPATRICK receives said notice at least thirty (30) days before the end of the 2018-2019 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said JOHN FITZPATRICK receives said notice at least thirty (30) days before the end of the 2018-2019 school year.

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

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019 by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-CURRICULAR ASSIGNMENTS, DUTIES AND STIPENDS**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding certain extra-curricular assignments, duties and stipends for the 2019-2020 school year and thereafter; and

WHEREAS, because of sound educational and financial planning, the Board of Education herewith and does hereby find and determine that it is in the best interest of the District to accept the administrative recommendations heretofore made and thereby honorably discontinue the employment of persons holding certain extra-curricular assignments, duties and stipends during the 2018-2019 school year, which persons are not otherwise employed in the District; and

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

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

Section 2. That the assignments, duties and corresponding stipends of TAMMY GUNTER for work as Middle School Volleyball Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 3. That the assignments, duties and corresponding stipends of BRITTNEY JONES for work as Middle School Volleyball Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 4. That the assignments, duties and corresponding stipends of DAVID MATTINGLY for work as Middle School Softball Assistant Coach are hereby discontinued

effective at the conclusion of the 2018-2019 school year.

Section 5. That the assignments, duties and corresponding stipends of JERRY SEEFORTH for work as Elementary Wrestling Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 6. That the assignments, duties and corresponding stipends of MICHAEL WHITEMAN for work as Elementary Wrestling Coach are hereby discontinued effective at the conclusion of the 2018-2019 school year.

Section 7. That the Superintendent is hereby directed and authorized to prepare written notices of honorable discontinuation for signature by the President and Secretary of the Board of Education; that following the signing of said written notices, the Superintendent is hereby directed and authorized to mail said notices to TAMMY GUNTER, BRITTNEY JONES, DAVID MATTINGLY, JERRY SEEFORTH and MICHAEL WHITEMAN by certified mail, return receipt requested.

Section 8. That this resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019, by the following roll-call vote:

AYES:_____

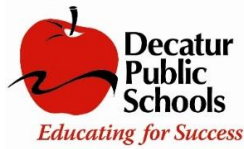
NAYS:_____

ABSENT:_____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education



Board of Education Decatur Public School District #61

Date: March 12, 2019	Subject: Resolutions Authorizing Dismissal or Reduction of specific MPSED employees
Initiated By: Kathy Horath, Director of Special Education and Deanne Hillman, Director of Human Resources	Attachments: MPSED Executed Board Signed Resolutions and DPS Resolutions
Reviewed By: Paul Fregeau, Superintendent	

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

CURRENT CONSIDERATIONS: On February 21, 2019, the Macon-Piatt Special Education District Board voted to authorize and direct the Decatur Public Schools Board of Education to release specific employees from the Macon-Piatt Special Education District. The employees listed reflect honorable reduction in hours for extra support personnel, annual releases of part-time and retired employees and a non-renewal of a third-year teacher.

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

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

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

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

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

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

WHEREAS, the Executive Board of Macon-Piatt Special Education District finds and determines that it is in the best interest of Macon-Piatt Special Education District that the employment of Molli Boles as a PEL employee in and for Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative and fiscal and legal agent for Macon-Piatt Special Education District, should not be renewed for the 2019 - 2020 school year, pursuant to Section 24-11 of the *Illinois School Code*;

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

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

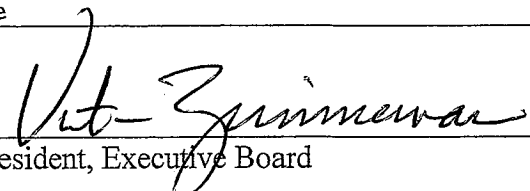
Section 2. The employment of Molli Boles as a PEL employee in and for Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District, shall not be renewed for the 2019 - 2020 school year and Molli Boles is hereby dismissed as a PEL employee in and for the Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District, as of her last scheduled work day for the 2018 - 2019 school year.

Section 3. That the Executive Director of Macon-Piatt Special Education District is hereby directed and authorized to forward a certified copy of this Resolution to the Superintendent of Schools of Decatur Public Schools No. 61, requesting and instructing that the Board of Education of Decatur Public Schools No. 61 adopt a Resolution dismissing Molli Boles; that Decatur Public Schools No. 61 Board of Education then direct the Director to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education of Decatur Public Schools No. 61 for Molli Boles; that following the signing of said written notice, the Director be directed and to personally serve said notice on March 15, 2019, and to send to Molli Boles a copy of said written notice by certified mail, return receipt requested, so that Molli Boles receives said notice at least forty-five (45) days before her last scheduled work day for the 2018 - 2019 school year.

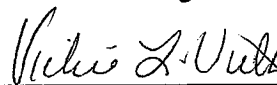
Section 4. This resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 21th day of February, 2019, by the following roll-call vote:

- (11) AYES: Damian Jones, Sheila Greenwood, DeAnn Heck, Brett Robinson, Todd Covault,
Amanda Geary, John Ahlemeyer, Dan Brue, Vic Zimmerman, Travis Roundcount
Bob Meadows
- (0) NAYS: _____
- (1) ABSENT: Kristen Kendrick-Weikle



President, Executive Board



Secretary, Executive Board

CERTIFICATION

I, VICKIE VIETH, Secretary of the Executive Board of Macon-

Piatt Special Education District, do hereby certify that the foregoing Resolution was adopted at a

regular meeting of the Executive Board on February 21, 2019, by the following roll-call vote:

(11) AYES: Damian Jones, Sheilla Greenwood, DeAnn Heck, Brett Robinson, Todd Covault,
Amanda Geary, John Ahlemeyer, Dan Brue, Vic Zimmerman, Travis Roundcount,
Bob Meadows

(0) NAYS: _____

(1) ABSENT: Kristen Kendrick-Weikle

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

Dated this 21 day of FEBRUARY, 2019.

Vickie L. Vieth
Secretary, Executive Board

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

WHEREAS, the Executive Board of Macon-Piatt Special Education District, upon request, has received reports and recommendations from the Director regarding professional educator licensed ("PEL") staffing for the 2019 - 2020 school year; and

WHEREAS, the reports and recommendations of the Director establish that there should be a discontinuation of certain Special Education PEL teaching assignments and duties for the 2019 - 2020 school year, all being a result of sound educational and financial planning; and

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

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

WHEREAS, the Executive Board of Macon-Piatt Special Education District finds and determines that, as a result of the reasons set forth hereinabove, it is in the best interests of the Macon-Piatt Special Education District, to accept the administrative recommendations heretofore made and thereby discontinue certain Special Education PEL employment assignments, services and duties for the 2019 - 2020 school year, resulting the honorable dismissal of eleven (11) PEL employees as of the last scheduled work day for said positions for the 2018-2019 school year; and

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

MARLA GALKA, CINDY HUNT, SANDRA LERNER-SCHWARTZ, KATHY JOHNSTONE-LUECKE, LYNNA PACK, TRACEY PARKS, CAROLINE PRITTS, DEBRA RYAN, AND RICHARD SCHOLL as PEL employees in and for Macon-Piatt Special Education District, by and through Decatur Public School district No. 61, the administrative and fiscal and legal agent for Macon-Piatt Special Education District, effective as of the last scheduled work day for said employees for the 2018 - 2019 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of the *Illinois School Code*;

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

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

Section 2. Eleven (11) Special Education PEL employment assignments are eliminated, effective as of the last scheduled work day for said positions for the 2018-2019 school year.

Section 3. As a result of the elimination of said positions and the application of the sequence of honorable dismissal list, JANELLE BEEDLE, SHEREE FLANNIGAN, MARLA GALKA, CINDY HUNT, SANDRA LERNER-SCHWARTZ, KATHY JOHNSTONE-LUECKE, LYNNA PACK, TRACEY PARKS, CAROLINE PRITTS, DEBRA RYAN, AND RICHARD SCHOLL are hereby honorably dismissed as Special Education PEL employees in and for the Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District, said

honorable dismissals to be effective as of the last scheduled work day for the 2018-2019 school year.

Section 4. Any overload and/or extra duty assignments and corresponding stipends of JANELLE BEEDLE, SHEREE FLANNIGAN, MARLA GALKA, CINDY HUNT, SANDRA LERNER-SCHWARTZ, KATHY JOHNSTONE-LUECKE, LYNNA PACK, TRACEY PARKS, CAROLINE PRITTS, DEBRA RYAN, AND RICHARD SCHOLL are hereby terminated effective as of the last scheduled work day for said position for the 2018-2019 school year.

Section 5. That the Executive Board of Macon-Piatt Special Education District recommends the Board of Education of Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District, honorably dismiss JANELLE BEEDLE, SHEREE FLANNIGAN, MARLA GALKA, CINDY HUNT, SANDRA LERNER-SCHWARTZ, KATHY JOHNSTONE-LUECKE, LYNNA PACK, TRACEY PARKS, CAROLINE PRITTS, DEBRA RYAN, AND RICHARD SCHOLL as Special Education PEL employees in and for Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District; said honorable dismissals to be effective as of the last scheduled work day for said positions for the 2018-2019 school year.

Section 6. That the Executive Director of Macon-Piatt Special Education District is hereby directed and authorized to forward a certified copy of this Resolution to the Superintendent of Schools of Decatur Public Schools No. 61, requesting and instructing that the Board of Education of Decatur Public Schools No. 61 adopt a Resolution honorably dismissing JANELLE BEEDLE, SHEREE FLANNIGAN, MARLA GALKA, CINDY HUNT, SANDRA LERNER-SCHWARTZ, KATHY JOHNSTONE-LUECKE, LYNNA PACK, TRACEY PARKS,

CAROLINE PRITTS, DEBRA RYAN, AND RICHARD SCHOLL; that Decatur Public Schools No. 61 Board of Education then direct the Director to prepare a written notice of honorable dismissal for signature by the President and Secretary of the Board of Education of Decatur Public Schools No. 61 for JANELLE BEEDLE, SHEREE FLANNIGAN, MARLA GALKA, CINDY HUNT, SANDRA LERNER-SCHWARTZ, KATHY JOHNSTONE-LUECKE, LYNNA PACK, TRACEY PARKS, CAROLINE PRITTS, DEBRA RYAN, AND RICHARD SCHOLL; that following the signing of said written notice, the Director be directed and to personally serve said notice on March 15, 2019, and to send to JANELLE BEEDLE, SHEREE FLANNIGAN, MARLA GALKA, CINDY HUNT, SANDRA LERNER-SCHWARTZ, KATHY JOHNSTONE-LUECKE, LYNNA PACK, TRACEY PARKS, CAROLINE PRITTS, DEBRA RYAN, AND RICHARD SCHOLL a copy of said written notice by certified mail, return receipt requested, so that JANELLE BEEDLE, SHEREE FLANNIGAN, MARLA GALKA, CINDY HUNT, SANDRA LERNER-SCHWARTZ, KATHY JOHNSTONE-LUECKE, LYNNA PACK, TRACEY PARKS, CAROLINE PRITTS, DEBRA RYAN, AND RICHARD SCHOLL receives said notice at least forty-five (45) days before the last scheduled work day for the 2018 - 2019 school year.

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

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

ADOPTED this 21st day of February, 2019, by the following roll-call vote:

(11) AYES: Damian Jones, Sheila Greenwood, DeAnn Heck, Brett Robinson, Todd Covault,
Amanda Geary, John Ahlemeyer, Dan Brue, Vic Zimmerman, Travis Roundcount,
Bob Meadows

(0) NAYS: _____

(1) ABSENT: Kristen Kendrick-Weikle



President, Executive Board



Secretary, Executive Board

CERTIFICATION

I, VICKIE VIETH, Secretary of the Executive Board of Macon-

Piatt Special Education District, do hereby certify that the foregoing Resolution was adopted at a

regular meeting of the Executive Board on February 21, 2019, by the following roll-call vote:

(11) AYES: Damian Jones, Sheila Greenwood, DeAnn Heck, Brett Robinson, Todd Covault,
Amanda Geary, John Ahlemeyer, Dan Brue, Vic Zimmerman, Travis Roundcount,
Bob Meadows

(0) NAYS: _____

(1) ABSENT: Kristen Kendrick-Weikle

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

Dated this 21 day of FEBRUARY, 2019.

Vickie L. Vieth
Secretary, Executive Board

**RESOLUTION REFERENCE THE HONORABLE REDUCTION IN
CERTAIN EDUCATIONAL SUPPORT PERSONNEL RESPONSIBILITIES
(Executive Board)**

WHEREAS, the Executive Board of Macon-Piatt Special Education District, upon request, has received reports and recommendations from the Director regarding educational support personnel staffing for the 2019-2020 school year; and

WHEREAS, the reports and recommendations from the Director establish that there should be a reduction in the assignments and duties of one (1) educational support personnel employee for the 2019-2020 school year and an attendant adjustment in the status of the employment of certain educational support personnel; specifically one (1) Special Education Teaching Assistant, all being a result of a result of a change in the status of a student to whom the educational support personnel was assigned and sound educational and financial planning; and

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

WHEREAS, the Executive Board finds and determines that, as a result of a change in the status of a student to whom the educational support personnel was assigned and sound educational and financial planning, it is in the best interest of Macon-Piatt Special Education District to accept the recommendations heretofore made and thereby honorably reduce one (1) six and seventy-five one hundredths (6.75) hours per day Special Education Teaching Assistant position to a six and twenty-five one hundredths (6.25) hours per day position as of the last scheduled work day for said position for the 2018-2019 school year;

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

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

Section 2. That one (1) six and seventy-five one hundredths (6.75) hours per day Special Education Teaching Assistant position is hereby honorably reduced to a six and twenty-five one hundredths (6.25) hours per day position, so that THADDEUS SMITH will become a six and twenty-five one hundredths (6.25) hours per day employee effective as of the last scheduled work day for said position for the 2018-2019 school year.

Section 3. That as a result of the honorable reduction of said position, THADDEUS SMITH is hereby honorably reduced to a six and twenty-five one hundredths (6.25) hours per day educational support personnel employee in and for Macon-Piatt Special Education District; said honorable reduction to be effective as of the last scheduled work day for said position for the 2018-2019 school year.

Section 4. That for the school year 2019-2020, THADDEUS SMITH shall be paid wages consistent with the pay of other educational support employees of like rank and responsibility and hours.

Section 5. That the honorable reduction of THADDEUS SMITH will otherwise in no way affect his rights and status as an educational support personnel employee in and for Macon-Piatt Special Education District.

Section 6. The Executive Board recommends the employing district, Decatur Public School District No. 61, the administrative district and fiscal and legal agent of Macon-Piatt Special Education District, reduce one (1) six and seventy-five one hundredths (6.75) hours per day Special Education Teaching Assistant position to a six and twenty-five one hundredths (6.25) hours per day position, and honorably reduce THADDEUS SMITH to a six and twenty-

five one hundredths (6.25) hours per day employee, in and for Macon-Piatt Special Education District as of his last scheduled work day for said position for the 2018-2019 school year.

Section 7. The Director of Macon-Piatt Special Education District is hereby directed and authorized to forward a certified copy of this Resolution to the Superintendent of Schools of Decatur Public School District No. 61, requesting and instructing that the Board of Education of Decatur Public School District No. 61 take action consistent herewith.

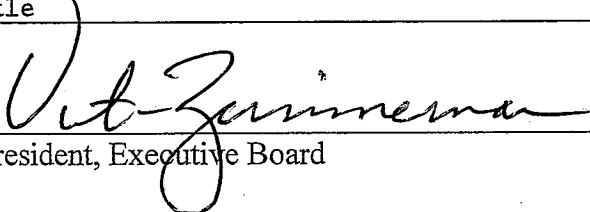
Section 8. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 21st day of February, 2019, by the following roll-call vote:

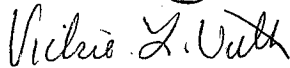
(11) AYES: Damian Jones, Sheila Greenwood, DeAnn Heck, Brett Robinson, Todd Covault, Amanda Geary, John Ahlemeyer, Dan Brue, Vic Zimmerman, Travis Roundcount, Bob Meadows

(0) NAYS: _____

(1) ABSENT: Kristen Kendrick-Weikle



President, Executive Board



Secretary, Executive Board

CERTIFICATION

I, VICKIE VIETH, Secretary of the Executive Board of Macon-Piatt Special Education District, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Executive Board on February 21, 2019, by the following roll-call vote:

- (11) AYES: Damian Jones, Sheila Greenwood, DeAnn Heck, Brett Robinson, Todd Covault, Amanda Geary, John Ahlemeyer, Dan Brue, Vic Zimmerman, Travis Roundcount, Bob Meadows
- (0) NAYS: _____
- (1) ABSENT: Kristen Kendrick-Weikle,

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

Dated this 21 day of FEBRUARY, 2019.

Vickie L. Vieth
Secretary, Executive Board

**RESOLUTION REFERENCE THE HONORABLE REDUCTION IN
CERTAIN EDUCATIONAL SUPPORT PERSONNEL RESPONSIBILITIES
(Executive Board)**

WHEREAS, the Executive Board of Macon-Piatt Special Education District, upon request, has received reports and recommendations from the Director regarding educational support personnel staffing for the 2019-2020 school year; and

WHEREAS, the reports and recommendations from the Director establish that there should be a reduction in the assignments and duties of ten (10) educational support personnel employees for the 2019-2020 school year and an attendant adjustment in the status of the employment of certain educational support personnel; specifically ten (10) Special Education Teaching Assistants, all being a result of a shortened school day and sound educational and financial planning; and

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

WHEREAS, the Executive Board finds and determines that, as a result of a shortened school day and sound educational and financial planning, it is in the best interest of Macon-Piatt Special Education District to accept the recommendations heretofore made and thereby honorably reduce ten (10) six and twenty-five one hundredths (6.25) hours per day Special Education Teaching Assistant positions to six (6.00) hours per day positions, as of the last scheduled work day for said positions for the 2018-2019 school year;

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

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

Section 2. That ten (10) six and twenty-five one hundredths (6.25) hours per day Special Education Teaching Assistant positions are hereby honorably reduced to six (6.00) hours per day positions, so that GLENN BAKER, SHERRY BIRD, ARIANE BUCKLEY, CHELLE GOODEN, KALICIA GRAVES-STANBECK, CRISTA HJORT, MATTHEW JONES, ALEXANDER JOYNER, ABBY MINICK and LATASHA WOODS will become six (6.00) hours per day employees effective as of the last scheduled work day for said positions for the 2018-2019 school year.

Section 3. That as a result of the honorable reduction of said positions, GLENN BAKER, SHERRY BIRD, ARIANE BUCKLEY, CHELLE GOODEN, KALICIA GRAVES-STANBECK, CRISTA HJORT, MATTHEW JONES, ALEXANDER JOYNER, ABBY MINICK and LATASHA WOODS are hereby honorably reduced to six (6.00) hours per day educational support personnel employees in and for Macon-Piatt Special Education District; said honorable reduction to be effective as of the last scheduled work day for said positions for the 2018-2019 school year.

Section 4. That for the school year 2019-2020, GLENN BAKER, SHERRY BIRD, ARIANE BUCKLEY, CHELLE GOODEN, KALICIA GRAVES-STANBECK, CRISTA HJORT, MATTHEW JONES, ALEXANDER JOYNER, ABBY MINICK and LATASHA WOODS shall be paid wages consistent with the pay of other educational support employees of like rank and responsibility and hours.

Section 5. That the honorable reduction of GLENN BAKER, SHERRY BIRD, ARIANE BUCKLEY, CHELLE GOODEN, KALICIA GRAVES-STANBECK, CRISTA HJORT, MATTHEW JONES, ALEXANDER JOYNER, ABBY MINICK and LATASHA WOODS will otherwise in no way affect their rights and status as educational support personnel employees in and for Macon-Piatt Special Education District.

Section 6. The Executive Board recommends the employing district, Decatur Public School District No. 61, the administrative district and fiscal and legal agent of Macon-Piatt Special Education District, reduce ten (10) six and twenty-five one hundredths (6.25) hours per day Special Education Teaching Assistant positions to six (6.00) hours per day positions, and honorably reduce GLENN BAKER, SHERRY BIRD, ARIANE BUCKLEY, CHELLE GOODEN, KALICIA GRAVES-STANBECK, CRISTA HJORT, MATTHEW JONES, ALEXANDER JOYNER, ABBY MINICK and LATASHA WOODS to six (6.00) hours per day employees, in and for Macon-Piatt Special Education District as of their last scheduled work day for said positions for the 2018-2019 school year.

Section 7. The Director of Macon-Piatt Special Education District is hereby directed and authorized to forward a certified copy of this Resolution to the Superintendent of Schools of Decatur Public School District No. 61, requesting and instructing that the Board of Education of Decatur Public School District No. 61 take action consistent herewith.

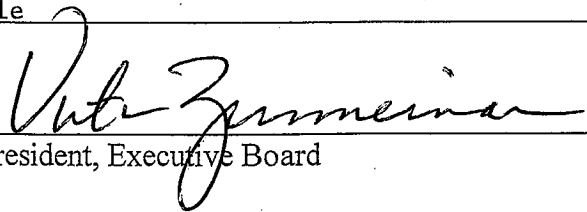
Section 8. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 21st day of February, 2019, by the following roll-call vote:

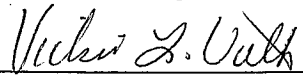
Damian Jones, Sheila Greenwood, DeAnn Heck, Brett Robinson, Todd Covault,
(11) AYES: Amanda Geary, John Ahlemeyer, Dan Brue, Vic Zimmerman, Travis Roundcount,
Bob Meadows

(0) NAYS:

(1) ABSENT: Kristen Kendrick-Weikle



President, Executive Board



Secretary, Executive Board

CERTIFICATION

I, VICKIE VIETH, Secretary of the Executive Board of Macon-

Piatt Special Education District, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Executive Board on February 21, 2019, by the following roll-call vote:

Damian Jones, Sheila Greenwood, DeAnn Heck, Brett Robinson, Todd Covault,
(11) AYES: Amanda Geary, John Ahlemeyer, Dan Brue, Vic Zimmerman, Travis Roundcount,
 Bob Meadows

(0) NAYS: _____

(1) ABSENT: Kristen Kendrick-Weikle,

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

Dated this 21 day of FEBRUARY, 2019.



Secretary, Executive Board

**RESOLUTION REFERENCE THE HONORABLE REDUCTION IN
CERTAIN EDUCATIONAL SUPPORT PERSONNEL RESPONSIBILITIES
(Executive Board)**

WHEREAS, the Executive Board of Macon-Piatt Special Education District, upon request, has received reports and recommendations from the Director regarding educational support personnel staffing for the 2019-2020 school year; and

WHEREAS, the reports and recommendations from the Director establish that there should be a reduction in the assignments and duties of one (1) educational support personnel employees for the 2019-2020 school year and an attendant adjustment in the status of the employment of certain educational support personnel; specifically one (1) LPN Teaching Assistants, being a result of a shortened school day and sound educational and financial planning; and

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

WHEREAS, the Executive Board finds and determines that, as a result of a shortened school day and sound educational and financial planning, it is in the best interest of Macon-Piatt Special Education District to accept the recommendations heretofore made and thereby honorably reduce one (1) seven (7.00) hours per day LPN Teaching Assistant positions to six (6.00) hours per day positions, as of the last scheduled work day for said positions for the 2018-2019 school year;

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

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

Section 2. That one (1) seven (7.00) hours per day LPN Teaching Assistant positions is hereby honorably reduced to six (6.00) hours per day positions, so that TERESA MATTHEWS will become six (6.00) hours per day employee effective as of the last scheduled work day for said position for the 2018-2019 school year.

Section 3. That as a result of the honorable reduction of said position, TERESA MATTHEWS is hereby honorably reduced to six (6.00) hours per day educational support personnel employees in and for Macon-Piatt Special Education District; said honorable reduction to be effective as of the last scheduled work day for said positions for the 2018-2019 school year.

Section 4. That for the school year 2019-2020, TERESA MATTHEWS shall be paid wages consistent with the pay of other educational support employees of like rank and responsibility and hours.

Section 5. That the honorable reduction of TERESA MATTHEWS will otherwise in no way affect her rights and status as educational support personnel employees in and for Macon-Piatt Special Education District.

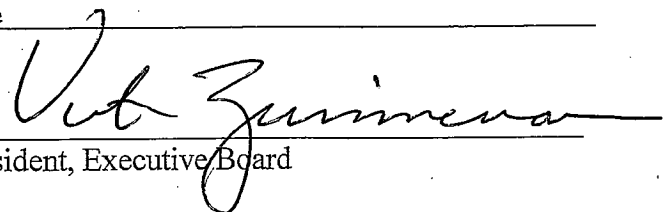
Section 6. The Executive Board recommends the employing district, Decatur Public School District No. 61, the administrative district and fiscal and legal agent of Macon-Piatt Special Education District, reduce one (1) seven (7.00) hours per day LPN Teaching Assistant positions to six (6.00) hours per day position, and honorably reduce Teresa Matthews to six (6.00) hours per day employees, in and for Macon-Piatt Special Education District as of her last scheduled work day for said position for the 2018-2019 school year.

Section 7. The Director of Macon-Piatt Special Education District is hereby directed and authorized to forward a certified copy of this Resolution to the Superintendent of Schools of Decatur Public School District No. 61, requesting and instructing that the Board of Education of Decatur Public School District No. 61 take action consistent herewith.


Section 8. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 21st day of February, 2019, by the following roll-call vote:

- (11) AYES: Damian Jones, Sheila Greenwood, DeAnn Heck, Brett Robinson, Todd Covault,
Amanda Geary, John Ahlemeyer, Dan Brue, Vic Zimmerman, Travis Roundcount,
Bob Meadows
- (0) NAYS: _____
- (1) ABSENT: Kristen Kendrick-Weikle



President, Executive Board



Secretary, Executive Board

CERTIFICATION

I, VICKIE VIETH, Secretary of the Executive Board of Macon-Piatt Special Education District, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Executive Board on February 21, 2019, by the following roll-call vote:

(11) AYES: Damian Jones, Sheila Greenwood, DeAnn Heck, Brett Robinson, Todd Covault, Amanda Geary, John Ahlemeyer, Dan Brue, Vic Zimmerman, Travis Roundcount, Bob Meadows

(0) NAYS: _____

(1) ABSENT: Kristen Kendrick-Weikle,

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

Dated this 21 day of FEBRUARY, 2019.

Vickie L. Vieth
Secretary, Executive Board

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

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

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

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

WHEREAS, the Executive Board of the Macon-Piatt Special Education District has found and determined that the employment of Molli Boles as a PEL employee in and for Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative and fiscal and legal agent for Macon-Piatt Special Education District, should not be renewed for the 2019 - 2020 school year, pursuant to Section 24-11 of the *Illinois School Code*; and

WHEREAS, by Resolution dated the 21th day of February 2019, the Executive Board advised Decatur Public School District No. 61 that the reports and recommendations so received should be accepted and acted upon by the employing district; and

WHEREAS, the Board of Education of Decatur Public School District No. 61 hereby finds and determines that the employment of Molli Boles as a PEL employee in and for Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative and fiscal and legal agent for Macon-Piatt Special Education District, should not be renewed for the 2019 - 2020 school year, pursuant to Section 24-11 of the *Illinois School Code*;

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

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

Section 2. The employment of Molli Boles as a PEL employee in and for Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District, shall not be renewed for the 2019 - 2020 school year and Molli Boles is hereby dismissed as a PEL employee in and for the Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District, as of her last scheduled work day for the 2018 - 2019 school year.

Section 3. That the Director is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Director is hereby directed and authorized to personally serve said notice on March 15, 2019, and directed to send to Molli Boles a copy of said written notice by certified mail, return receipt requested, so that Molli Boles receives said notice at least forty-five (45) days before her last scheduled work day for the 2018 – 2019 school year.

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, as fiscal and legal agent of Macon-Piatt Special Education District, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____,

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

Dated this ____ day of _____, 2019.

Secretary, Governing Board

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

WHEREAS, the Executive Board of Macon-Piatt Special Education District, upon request, has received reports and recommendations from the Director regarding professional educator licensed (“PEL”) staffing for the 2019 - 2020 school year; and

WHEREAS, the reports and recommendations of the Director establish that there should be a discontinuation of certain Special Education PEL teaching assignments and duties for the 2019-2020 school year, all being the result of sound educational and financial planning; and

WHEREAS, the Executive Board of the Macon-Piatt Special Education District has found and determined that, as a result of sound educational and financial planning, it is in the best interests of Macon-Piatt Special Education District to accept the administrative recommendations heretofore made and thereby discontinue certain Special Education PEL employment assignments, services and duties for the 2019-2020 school year, resulting in the honorable dismissal of eleven (11) PEL employees as of the last scheduled work day for said positions for the 2018-2019 school year; and

WHEREAS, by Resolution dated the 21st day of February 2019, the Executive Board of the Macon-Piatt Special Education District advised Decatur Public School District No. 61 that the reports and recommendations so received should be accepted and acted upon by the employing district; and

WHEREAS, following a review by the administration of the sequence of honorable dismissal list established as required by the *Illinois School Code*, the result of the aforesaid determination is the honorable dismissal of JANELLE BEEDLE, SHEREE FLANNIGAN, MARLA GALKA, CINDY HUNT, SANDRA LERNER-SCHWARTZ, KATHY JOHNSTONE-

LUECKE, LYNNA PACK, TRACEY PARKS, CAROLINE PRITTS, DEBRA RYAN, AND RICHARD SCHOLL as PEL employees in and for Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, administrative district and fiscal and legal agent for Macon-Piatt Special Education District, effective as of the last scheduled work day for said employees for the 2018-2019 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of the *Illinois School Code*;

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

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

Section 2. Eleven (11) Special Education PEL teaching positions are eliminated, effective as of the last scheduled work day for said positions for the 2018-2019 school year.

Section 3. As a result of the elimination of said positions and the application of the sequence of honorable dismissal list, JANELLE BEEDLE, SHEREE FLANNIGAN, MARLA GALKA, CINDY HUNT, SANDRA LERNER-SCHWARTZ, KATHY JOHNSTONE-LUECKE, LYNNA PACK, TRACEY PARKS, CAROLINE PRITTS, DEBRA RYAN, AND RICHARD SCHOLL are honorably dismissed as PEL employees in and for Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District; said honorable dismissals to be effective as of the last schedule work day for said positions for the 2018-2019 school year.

Section 4. Any overload and/or extra-duty assignments and corresponding stipends of JANELLE BEEDLE, SHEREE FLANNIGAN, MARLA GALKA, CINDY HUNT, SANDRA

LERNER-SCHWARTZ, KATHY JOHNSTONE-LUECKE, LYNNA PACK, TRACEY PARKS, CAROLINE PRITTS, DEBRA RYAN, AND RICHARD SCHOLL are hereby terminated effective as of the last scheduled work day for said positions for the 2018-2019 school year.

Section 5. That the Director is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Director is hereby directed and authorized to personally serve said notice on JANELLE BEEDLE, SHEREE FLANNIGAN, MARLA GALKA, CINDY HUNT, SANDRA LERNER-SCHWARTZ, KATHY JOHNSTONE-LUECKE, LYNNA PACK, TRACEY PARKS, CAROLINE PRITTS, DEBRA RYAN, AND RICHARD SCHOLL, and directed to send to JANELLE BEEDLE, SHEREE FLANNIGAN, MARLA GALKA, CINDY HUNT, SANDRA LERNER-SCHWARTZ, KATHY JOHNSTONE-LUECKE, LYNNA PACK, TRACEY PARKS, CAROLINE PRITTS, DEBRA RYAN, AND RICHARD SCHOLL a copy of said written notice by certified mail, return receipt requested, so that JANELLE BEEDLE, SHEREE FLANNIGAN, MARLA GALKA, CINDY HUNT, SANDRA LERNER-SCHWARTZ, KATHY JOHNSTONE-LUECKE, LYNNA PACK, TRACEY PARKS, CAROLINE PRITTS, DEBRA RYAN, AND RICHARD SCHOLL receives said notice at least forty-five (45) days before the last scheduled work day for the 2018-2019 school year.

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

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, as fiscal and legal agent of Macon-Piatt Special Education District, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____,

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

Dated this ____ day of _____, 2019.

Secretary, Governing Board

**RESOLUTION REFERENCE THE HONORABLE REDUCTION IN
CERTAIN EDUCATIONAL SUPPORT PERSONNEL RESPONSIBILITIES
(DPS Board)**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from the Executive Board of Macon-Piatt Special Education District educational support personnel staffing for the 2019-2020 school year; and

WHEREAS, the reports and recommendations from the Executive Board establish that there should be a reduction in the assignments and duties of one (1) educational support personnel employee for the 2019-2020 school year and an attendant adjustment in the status of the employment of certain educational support personnel; specifically one (1) Special Education Teaching Assistant, all being a result of a result of a result of a change in the status of a student to whom the educational support personnel was assigned and sound educational and financial planning; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education of Decatur Public School District No. 61; and

WHEREAS, the Board of Education of Decatur Public School District No. 61 finds and determines that, as a result of a result of a change in the status of a student to whom the educational support personnel was assigned and sound educational and financial planning, it is in the best interest of Macon-Piatt Special Education District to accept the recommendations heretofore made and thereby honorably reduce one (1) six and seventy-five one hundredths (6.75) hours per day Special Education Teaching Assistant position to a six and twenty-five one hundredths (6.25) hours per day position, as of the last scheduled work day for said position for the 2018-2019 school year;

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

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

Section 2. That one (1) six and seventy-five one hundredths (6.75) hours per day Special Education Teaching Assistant position is hereby honorably reduced to a six and twenty-five one hundredths (6.25) hours per day position, so that THADDEUS SMITH will become a six and twenty-five one hundredths (6.25) hours per day employee effective as of the last scheduled work day for said position for the 2018-2019 school year.

Section 3. That as a result of the honorable reduction of said position, THADDEUS SMITH is hereby honorably reduced to a six and twenty-five one hundredths (6.25) hours per day employee in and for the Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative and fiscal and legal agent for Macon-Piatt Special Education District; said honorable reduction to be effective as of the last scheduled work day for said position for the 2018-2019 school year.

Section 4. That for the school year 2019-2020, THADDEUS SMITH shall be paid wages consistent with the pay of other educational support employees of like rank and responsibility and hours.

Section 5. That the honorable reduction of THADDEUS SMITH will otherwise in no way affect his rights and status as educational support personnel employee in and for the Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative and fiscal and legal agent for Macon-Piatt Special Education District.

Section 6. That the Director is hereby directed and authorized to prepare a written notice of honorable reduction for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Director is hereby directed and authorized to mail said notice to THADDEUS SMITH by regular mail and to additionally deliver to THADDEUS SMITH said notice by either one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said THADDEUS SMITH receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2018-2019 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said THADDEUS SMITH receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2018-2019 school year.

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

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, as fiscal and legal agent of Macon-Piatt Special Education District, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE THE HONORABLE REDUCTION IN
CERTAIN EDUCATIONAL SUPPORT PERSONNEL RESPONSIBILITIES
(DPS Board)**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from the Executive Board of Macon-Piatt Special Education District educational support personnel staffing for the 2019-2020 school year; and

WHEREAS, the reports and recommendations from the Executive Board establish that there should be a reduction in the assignments and duties of ten (10) educational support personnel employees for the 2019-2020 school year and an attendant adjustment in the status of the employment of certain educational support personnel; specifically ten (10) Special Education Teaching Assistants, all being a result of a shortened school day and sound educational and financial planning; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education of Decatur Public School District No. 61; and

WHEREAS, the Board of Education of Decatur Public School District No. 61 finds and determines that, as a result of a shortened school day and sound educational and financial planning, it is in the best interest of Macon-Piatt Special Education District to accept the recommendations heretofore made and thereby honorably reduce ten (10) six and twenty-five one hundredths (6.25) hours per day Special Education Teaching Assistant positions to six (6.00) hours per day positions, as of the last scheduled work day for said positions for the 2018-2019 school year;

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

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

Section 2. That ten (10) six and twenty-five one hundredths (6.25) hours per day Special Education Teaching Assistant positions are hereby honorably reduced to six (6.00) hours per day positions, so that GLENN BAKER, SHERRY BIRD, ARIANE BUCKLEY, CHELLE GOODEN, KALICIA GRAVES-STANBACK, CRISTA HJORT, MATTHEW JONES, ALEXANDER JOYNER, ABBY MINICK and LATASHA WOODS will become six (6.00) hours per day employees effective as of the last scheduled work day for said positions for the 2018-2019 school year.

Section 3. That as a result of the honorable reduction of said positions, GLENN BAKER, SHERRY BIRD, ARIANE BUCKLEY, CHELLE GOODEN, KALICIA GRAVES-STANBACK, CRISTA HJORT, MATTHEW JONES, ALEXANDER JOYNER, ABBY MINICK and LATASHA WOODS are hereby honorably reduced to six (6.00) hours per day employees in and for the Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative and fiscal and legal agent for Macon-Piatt Special Education District; said honorable reductions to be effective as of the last scheduled work day for said positions for the 2018-2019 school year.

Section 4. That for the school year 2019-2020, GLENN BAKER, SHERRY BIRD, ARIANE BUCKLEY, CHELLE GOODEN, KALICIA GRAVES-STANBACK, CRISTA HJORT, MATTHEW JONES, ALEXANDER JOYNER, ABBY MINICK and LATASHA WOODS shall be paid wages consistent with the pay of other educational support employees of like rank and responsibility and hours.

Section 5. That the honorable reduction of GLENN BAKER, SHERRY BIRD, ARIANE BUCKLEY, CHELLE GOODEN, KALICIA GRAVES-STANBACK, CRISTA HJORT, MATTHEW JONES, ALEXANDER JOYNER, ABBY MINICK and LATASHA WOODS will otherwise in no way affect their rights and status as educational support personnel employees in and for the Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative and fiscal and legal agent for Macon-Piatt Special Education District.

Section 6. That the Director is hereby directed and authorized to prepare written notices of honorable reduction for signature by the President and Secretary of the Board of Education; that following the signing of said written notices, the Director is hereby directed and authorized to mail said notices to GLENN BAKER, SHERRY BIRD, ARIANE BUCKLEY, CHELLE GOODEN, KALICIA GRAVES-STANBACK, CRISTA HJORT, MATTHEW JONES, ALEXANDER JOYNER, ABBY MINICK and LATASHA WOODS by regular mail and to additionally deliver to GLENN BAKER, SHERRY BIRD, ARIANE BUCKLEY, CHELLE GOODEN, KALICIA GRAVES-STANBACK, CRISTA HJORT, MATTHEW JONES, ALEXANDER JOYNER, ABBY MINICK and LATASHA WOODS said notices by either one of the following methods:

1. By personally serving said notices on the above-referenced employees and receiving a receipt for such notice signed by the employees, so that the said GLENN BAKER, SHERRY BIRD, ARIANE BUCKLEY, CHELLE GOODEN, KALICIA GRAVES-STANBACK, CRISTA HJORT, MATTHEW JONES, ALEXANDER JOYNER, ABBY MINICK and LATASHA WOODS receive said notice at least thirty (30) days before the last scheduled work day for said positions for the 2018-2019 school year, or

2. By sending to the above-referenced employees a copy of said written notice by certified mail, return receipt requested, so that the said GLENN BAKER, SHERRY BIRD, ARIANE BUCKLEY, CHELLE GOODEN, KALICIA GRAVES-STANBACK, CRISTA HJORT, MATTHEW JONES, ALEXANDER JOYNER, ABBY MINICK and LATASHA WOODS receive said notice at least thirty (30) days before the last scheduled work day for said positions for the 2018-2019 school year.

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

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, as fiscal and legal agent of Macon-Piatt Special Education District, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

**RESOLUTION REFERENCE THE HONORABLE REDUCTION IN
CERTAIN EDUCATIONAL SUPPORT PERSONNEL RESPONSIBILITIES
(DPS Board)**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from the Executive Board of Macon-Piatt Special Education District educational support personnel staffing for the 2019-2020 school year; and

WHEREAS, the reports and recommendations from the Executive Board establish that there should be a reduction in the assignments and duties of one (1) educational support personnel employees for the 2019-2020 school year and an attendant adjustment in the status of the employment of certain educational support personnel; specifically one (1) LPN Teaching Assistant, being a result of a shortened school day and sound educational and financial planning; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education of Decatur Public School District No. 61; and

WHEREAS, the Board of Education of Decatur Public School District No. 61 finds and determines that, as a result of a shortened school day and sound educational and financial planning, it is in the best interest of Macon-Piatt Special Education District to accept the recommendations heretofore made and thereby honorably reduce one (1) seven (7.00) hours per day LPN Teaching Assistant positions to six (6.00) hours per day position, as of the last scheduled work day for said positions for the 2018-2019 school year;

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

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

Section 2. That one (1) seven (7.00) hours per day LPN Teaching Assistant positions are hereby honorably reduced to six (6.00) hours per day positions, so that TERESA MATTHEWS will become six (6.00) hours per day employees effective as of the last scheduled work day for said position for the 2018-2019 school year.

Section 3. That as a result of the honorable reduction of said positions, TERESA MATTHEWS is hereby honorably reduced to six (6.00) hours per day employees in and for the Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative and fiscal and legal agent for Macon-Piatt Special Education District; said honorable reductions to be effective as of the last scheduled work day for said positions for the 2018-2019 school year.

Section 4. That for the school year 2019-2020, TERESA MATTHEWS shall be paid wages consistent with the pay of other educational support employees of like rank and responsibility and hours.

Section 5. That the honorable reduction of TERESA MATTHEWS will otherwise in no way affect her rights and status as educational support personnel employees in and for the Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative and fiscal and legal agent for Macon-Piatt Special Education District.

Section 6. That the Director is hereby directed and authorized to prepare written notices of honorable reduction for signature by the President and Secretary of the Board of Education; that following the signing of said written notices, the Director is hereby directed and

authorized to mail said notices to TERESA MATTHEWS by regular mail and to additionally deliver to TERESA MATTHEWS said notices by either one of the following methods:

1. By personally serving said notices on the above-referenced employee and receiving a receipt for such notice signed by the employees, so that the said TERESA MATTHEWS receive said notice at least thirty (30) days before the last scheduled work day for said positions for the 2018-2019 school year, or

2. By sending to the above-referenced employees a copy of said written notice by certified mail, return receipt requested, so that the said TERESA MATTHEWS receive said notice at least thirty (30) days before the last scheduled work day for said positions for the 2018-2019 school year.

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

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

ADOPTED this 12th day of March, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, as fiscal and legal agent of Macon-Piatt Special Education District, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 12, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education

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

DATE/TIME: February 26, 2019

4:00 PM

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

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

Beth Nolan, Vice President
Courtney Carson
Brian Hodges

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

President Oakes called the meeting to order at 4:00 PM.

TOPIC	DISCUSSION	ACTION
Call for Closed Executive Session	President Oakes called the meeting to order and moved into Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, pending and/or imminent litigation (s), and discussion of collective negotiating matters between the Board and representatives of its employees, seconded by Mrs. Perkins. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Oakes, Perkins, Creighton, Briscoe, Carson, Nolan, Hodges Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	Board moved to Closed Executive Session at 4:00 PM.
Return to Open Session	President Oakes motioned to return to Open Session, seconded by Mrs. Perkins. All were in favor.	Board returned to Open Session at 6:35 PM.
Call for Public Hearing – Reduction in Force of Schedule B (extra duties) at SDMS & TJ and Harris & Hope	President Oakes opened the Public Hearing at 6:38 PM and noted for the Board and public that due to the consolidation of Stephen Decatur Middle School & Thomas Jefferson Middle School as well as Harris Elementary School & Hope Academy Magnet School, there will be a public hearing regarding the Reduction in Force of Schedule B (extra duties) at those Schools on March 12, 2019 in Decatur Public School District #61 as required by section 24-12 of the Illinois School Code. Please note: Staff members can reapply, as appropriate positions will be reposted. (All legal notices were properly sent, as appropriate, for this Public Hearing).	Public Hearing was held from 6:38 – 6:42 PM.

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

President Oakes asked if anyone wished to speak on this subject. No one asked to speak.

TOPIC	DISCUSSION	ACTION
	President Oakes asked if any Board Members wanted to comment and/or submit written testimony on this subject. None were received and no one asked to speak.	
	President Oakes noted he had given an opportunity for public participation, oral and written testimony, and then declared the public hearing closed at 6:42 PM.	
Open Session Continued	President Oakes noted that the Board of Education had been in Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, pending and/or imminent litigation (s) and discussion of collective negotiating matters between the Board and representatives of its employees. No action was taken during Closed Executive Session.	
Pledge of Allegiance	President Oakes led the Pledge of Allegiance.	
Student Ambassadors	President Oakes noted that Student Ambassadors Alison McCrady and Londarius Hayes were present.	
Approval of Agenda, February 26, 2019	Superintendent Fregeau recommended the Board approve the February 26, 2019 Open Session Board Meeting agenda as presented.	Agenda was approved as presented.
	Mrs. Perkins moved to approve the recommendation, seconded by Mrs. Briscoe. All were in favor.	
Public Participation	President Oakes noted that during Public Participation, the Board of Education asked for the following: <ul style="list-style-type: none"> • Identify oneself and be brief. • Comments should be limited to 3 minutes. <p>Susie Conway, Guidance Counselor, spoke to the Board regarding the number of counselors in the combined middle school for the 2019/2020 school year. Ms. Conway asked for at least four counselors due to the various needs of the students.</p>	Information only.
Student Recognition	Maria Robertson, Director of Community Engagement, recognized and congratulated the ten (10) All State Musicians from Decatur Public Schools. Auditions started in October 2018 and based on their performance, students were selected to participate at the Illinois All State Musical three-day Festival in Peoria, IL.	Information only.
Board and/or Other Committee Reports	<u>Discipline Action</u> Mrs. Creighton asked if the Discipline Action Committee minutes could be sent to the entire Board of Education.	Information only.
Board Discussion	<u>Insurance</u> Vice President Nolan noted that the Insurance Committee Meeting will be on Thursday, February 28, 2019 and asked if any other Board Member would like to attend in her place. President Oakes volunteered.	

TOPIC	DISCUSSION	ACTION
Board and/or Other Committee Reports Board Discussion Continued	<p><u>DPS Foundation</u></p> <p>President Oakes noted that he will bring a report regarding the Foundation in the near future.</p> <p><u>Board Discussion</u></p> <p>Vice President Nolan asked for a first reading of the revised policy regarding the Facilities Plan. She also asked for Board Members to provide feedback when asked by Central Administration.</p>	Information only.
Supt's Reports Winter K-8th Grades Data Update	<p>Anthony Mansur, Assessment Administrator, presented a Winter K-8th Grades Data update - Winter 2019 NSGRA and Winter 2019 Fastbridge (see attached). Some discussion areas were as follows:</p> <ul style="list-style-type: none"> • PreK is very important and assists with readiness as the students enter kindergarten. Please note: Kindergarten countdown will be in August 2019 for one week; all kindergartners are invited. • All data was shared with building administration and instructional specialists. The principals shared with their staff. • The Board asked for data on where the kindergartners come from, as it related to PreK and/or the lack of, before they enroll in Decatur Public Schools. • The Board asked for the number of long-term substitutes District-wide. This could affect student growth/achievement. • There are writing and math curriculums at this time; reading is being refined (Guided Reading). It may take three to five years to see significant growth District-wide. • The problem-solving teams were using data tier sheets that help with identifying the needed interventions for students. • Staff generally share student data at parent/teacher conferences. 	Information only.
Personnel Action Items	<p>Superintendent Fregeau recommended the Board approve the Personnel Action Items listed in the Memo from Deanne Hillman, Director of Human Resources, absent Ms. Aubert, Ms. Brown and Ms. Pack.</p> <p>Vice President Nolan moved to approve the recommendation, seconded by Mr. Hodges.</p> <p>Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Perkins, Hodges, Briscoe, Creighton, Oakes, Nolan, Carson Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. The Personnel Action Items absent Ms. Aubert, Ms. Brown and Ms. Pack were approved as presented.</p>
Exagrid Disaster Recovery and Backup Solutions	<p>Superintendent Fregeau recommended the Board approve the Exagrid Disaster Recovery and Backup Solution as presented.</p> <p>Mrs. Perkins moved to approve the recommendation, seconded by Mr. Carson.</p> <p>Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Carson, Perkins, Briscoe, Creighton, Oakes, Hodges, Nolan</p>	<p>Motion carried. Exagrid Disaster Recovery and Backup was</p>

TOPIC	DISCUSSION	ACTION
	Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	approved as presented.
Air-conditioning for Pershing	Superintendent Fregeau recommended the Board approve the Air-conditioning for Pershing Early Learning Center as presented. Mrs. Perkins moved to approve the recommendation, seconded by Mr. Carson. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Nolan, Perkins, Briscoe, Creighton, Oakes, Carson, Hodges Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	Motion carried. Air-conditioning for Pershing was approved as presented.
Air-conditioning for Enterprise	Superintendent Fregeau recommended the Board approve the Air-conditioning for Enterprise Elementary Montessori Magnet School as presented. Mrs. Creighton moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Hodges, Oakes, Perkins, Carson, Briscoe, Nolan, Creighton Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	Motion carried. Air-conditioning for Enterprise was approved as presented.
Community Eligibility Program (CEP)	Superintendent Fregeau recommended the Board approve the Authorization to Submit the Application for the Community Eligibility Program (CEP) as presented. Dr. Todd Covault noted that low income must be 40% or over per school to apply for this program. Per the formula, if the school's calculation was 100%, you automatically qualify. The District applied for the district-wide approval because we are currently at 64% low-income; therefore, we receive 100% funding. Mrs. Perkins shared some of the survey results. Per the survey, parents felt that meals at no cost were very important. Vice President Nolan noted that this tells a story about our community and only 64% of our students meet that government subsidies threshold. Students need to be fed, but should we apply for this program district-wide? Mrs. Perkins replied that this is the right thing to do for our students and aligns with the Strategic Plan. Mr. Carson replied that we cannot be a disengaged Board with the community we serve. If we don't apply, it will say that the Board does not care about the essential needs of students. Scot Gregory noted that in order to apply for this program, the District must be at least 40% free and reduced. Mrs. Perkins moved to approve the recommendation, seconded by Mr. Hodges. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Oakes, Perkins, Briscoe, Creighton, Hodges, Carson Nay: Nolan Roll Call Vote: 6 Aye, 1 Nay, 0 Absent	Motion carried. Community Eligibility Program was approved as presented.

TOPIC	DISCUSSION	ACTION
Consent Items	<p>Superintendent Fregeau recommended the Board approve the Consent Items as presented, which included:</p> <ul style="list-style-type: none"> A. Minutes: Open/Closed Meetings February 12, 2019 B. Financial Conditions Report C. Treasurer's Report D. Acceptance of Gift from Houghton Mifflin Harcourt (S1) E. Job Description: Director of Student Services (S1) F. Job Description: Middle School Small Learning Academy Secretary (S1) G. Job Description: Secretary to the Middle School Principal (S1) H. Resolution Authorizing the Disposal of Surplus Property (Old Televisions) I. Resolution Authorizing the Sale of School Personal Property (Uniforms) J. Resolution Authorizing the Sale of Two Non-running Vehicles to a Local Scrap Yard K. Proposal Services from BLDD regarding Health/Life/Safety Amendments (S2) L. Fountas & Pinnell Classroom Resources (ESSA) (S1) M. Regional Office of Education (ROE) Service Agreements (ESSA) (S1) <p>Vice President Nolan moved to approve the recommendation, seconded by Mr. Carson. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Creighton, Nolan, Perkins, Briscoe, Oakes, Carson, Hodges Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. The Consent Items were approved as presented.</p>
Announcements	<p>The Board of Education sends condolences to the family of:</p> <p>Raquel S. Thaxton, who passed away Wednesday, February 13, 2019. Mrs. Thaxton was a former Teaching Assistant at Pershing Early Learning Center.</p>	<p>Information only.</p>
Important Dates	<p><u>March</u></p> <ul style="list-style-type: none"> 04 Casimir Pulaski Holiday – No School and District Offices are Closed 08 End of 3rd Quarter for Elementary and Middle Schools and High School Midterms 15 Report Card Distribution – Elementary and Middle School Students 15 Mid-term Distribution – High School Students 25 – 29 Spring Break Week – NO School for Students and District Offices are Open 	<p>Information only.</p>

____TOPIC_____DISCUSSION_____ACTION_____

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 7:30 PM, Tuesday, March 12, 2019 in the 1st Floor Board Room at the Keil Administration Building.

Please note the time change for Open Session (7:30 PM) on March 12, 2019.

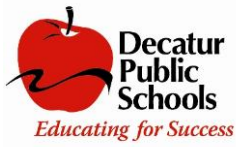
Adjournment

President Oakes asked for a motion to adjourn the Open Session Meeting. Mrs. Creighton motioned, seconded by Mr. Carson. All were in favor.

Board
adjourned at
8:06 PM.

Dan Oakes, President

Melissa Bradford, Board Secretary



Board of Education Decatur Public School District #61

Date: March 12, 2019	Subject: Freedom of Information Act (FOIA) Report
Initiated By: Melissa Bradford, Board Secretary and District's FOIA Officer	Attachments: None
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

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

Freedom of Information Act Report

Date Received	Due Date	Extension Due Date	Requestor/ Company	Topic/ Summary	Date Responded
02/14/19	02/22/19	None.	Dr. Kevin O'Mara	Superintendent's years of service, base salary, paid TRS, paid insurance, paid retirement benefits, number of annual sick and vacation days, other compensation benefits/payments	02/22/19
02/15/19	02/25/19	None.	Mark Pieske, Community Member	Final consultant's report regarding the EHS football field	02/25/19
02/15/19	02/25/19	None.	Marissa Miller, WAND TV	Accident report from the incident at Oak Grove on 01/24/19	02/25/19
02/28/19	03/07/19	None.	John Laadt, Research Assist,	Initial charter school applications from January 2013 to February 2017:	03/06/19

FINANCIAL CONSIDERATIONS:

None.

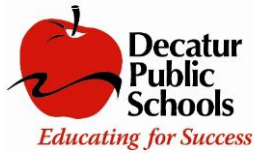
STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____



Board of Education Decatur Public School District 61

Date: March 12, 2019	Subject: Monthly Board Bills
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: <ul style="list-style-type: none">• Employee Monthly Check Listing (16 Pages)• Vendor Monthly Check Listing (101 Pages)• Employee Out of Line Check Listing (3 pages)• Void Check Listing (1 Page)• Disbursements via ACH (1 Page)
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Attached is the listing of monthly bills for board approval. The total amount of the check register on February 28, 2019 was \$2,536,512.52.

Employee Monthly Total	\$23,880.16
Vendor Monthly Total	\$2,513,065.08
Employee Out of Line Monthly Total	\$1,579.28
Voided Check Total	-\$2,012.00
Total	\$2,526,512.52

CURRENT CONSIDERATIONS:

n/a

FINANCIAL CONSIDERATIONS:

n/a

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

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

Bank Account: 2892733

NCB	02/28/2019	1234	REYNOLDS, RHONDA K	V102500	12.00.2191.0879.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	(\$1.64)
NCB	02/28/2019	1234	REYNOLDS, RHONDA K	V102500	12.00.2191.0879.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	(\$40.88)
NCB	02/28/2019	1234	REYNOLDS, RHONDA K	V102500	12.00.2191.0879.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$26.16
NCB	02/28/2019	1234	REYNOLDS, RHONDA K	V102500	12.00.2191.0879.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$24.36
NCB	02/28/2019	1234	CASTLE, SONYA	V11756	12.00.2140.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$104.52
NCB	02/28/2019	1234	HELD, ANGELA	V119484	12.00.2131.0855.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$220.23
NCB	02/28/2019	1234	KINSELLA, CONNIE J	V13134	12.00.2140.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$57.13
NCB	02/28/2019	1234	HOWLEY, ELIZABETH A	V131573	10.62.2210.0123.0.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$49.42
NCB	02/28/2019	1234	LANE, SABRINA A	V139090	12.00.2132.0855.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$203.87
NCB	02/28/2019	1234	BANNING, CHARLES	V145305	10.00.2111.3695.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$21.81
NCB	02/28/2019	1234	BANNING, CHARLES	V145305	10.00.2111.3695.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$31.61
NCB	02/28/2019	1234	BANNING, CHARLES	V145305	10.00.2111.3695.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$37.06
NCB	02/28/2019	1234	COTHERN, LARRY T	V155675	10.42.3850.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$24.53

Decatur School District #61

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Bank Account: 2892733

Voucher Range: 1234 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2019	1234	STARK, YOCELYNG P	V165396	10.58.3850.4902.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$45.65
NCB	02/28/2019	1234	HORATH, KATHLEEN R	V167745	12.00.2330.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$60.78
NCB	02/28/2019	1234	THORNTON, RHONDA S	V169334	10.01.2210.4932.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$209.96
NCB	02/28/2019	1234	THORNTON, RHONDA S	V169334	10.01.2210.4932.1.332	PARKING - PARKING	\$35.00
NCB	02/28/2019	1234	THORNTON, RHONDA S	V169334	10.01.2210.4932.1.332	OTHER - OTHER	\$44.85
NCB	02/28/2019	1234	THORNTON, RHONDA S	V169334	10.01.2210.4932.1.332	PER DIEM - PER DIEM	\$120.00
NCB	02/28/2019	1234	THORNTON, RHONDA S	V169334	10.01.2210.4932.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	02/28/2019	1234	THORNTON, RHONDA S	V169334	10.01.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	02/28/2019	1234	THORNTON, RHONDA S	V169334	10.01.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	02/28/2019	1234	KERN, REBECCA	V174774	10.85.2640.0000.0.230	REIMBURSEMENT - TUITION FALL 2018 EDL 5870	\$1,050.00
NCB	02/28/2019	1234	KERN, REBECCA	V174774	10.85.2640.0000.0.230	FALLI 2018 EDL 5893 PRACTICUM IN SCHOOL	\$700.00
NCB	02/28/2019	1234	TAYLOR, TERRENCE A	V176823	10.00.2124.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$35.96
NCB	02/28/2019	1234	GAFFRON, LINDA	V185280	12.00.1206.0851.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$49.30
NCB	02/28/2019	1234	CEARLOCK, DENA	V195088	12.00.3850.0851.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$80.82
NCB	02/28/2019	1234	FANE, JULIE D	V204148	10.21.1250.4331.1.410	REIMBURSEMENT - AMAZON - DIGITAL ANGLE FINDER	\$18.99
NCB	02/28/2019	1234	FANE, JULIE D	V204148	10.21.1250.4331.1.410	DIGITAL GAUGE & PROTRACTOR	\$20.61
NCB	02/28/2019	1234	FANE, JULIE D	V204148	10.21.1250.4331.1.410	FINESOURCE MEASURING	\$19.98

Decatur School District #61

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2019	1234	WICKLINE, TRACY N	V216437	10.00.3900.0117.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$38.51
NCB	02/28/2019	1234	GUZMAN, JOSEPH	V216701	10.81.1100.0004.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$68.21
NCB	02/28/2019	1234	RYAN, DEBRA L	V231342	12.00.2140.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$73.83
NCB	02/28/2019	1234	ROBINSON, JAMES A	V231451	12.00.2660.0851.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$239.13
NCB	02/28/2019	1234	MCDERMITH, LINDA S	V234183	12.00.2191.0879.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$28.83
NCB	02/28/2019	1234	MICHENER, KIM E	V242284	10.03.2220.0100.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$85.32
NCB	02/28/2019	1234	ROBINSON, JAMES A	V24482	12.00.2660.0851.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$115.65
NCB	02/28/2019	1234	LEWIS, CYNTHIA M	V247828	12.00.1216.0820.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$5.57
NCB	02/28/2019	1234	HOWLEY, ELIZABETH A	V250515	10.62.2113.0048.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$9.45
NCB	02/28/2019	1234	MCCOY, LORI B	V258280	12.00.2332.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$234.67
NCB	02/28/2019	1234	MANSUR, ANTHONY	V259075	10.03.2210.4932.1.312	REGISTRATION-EMPLOY PAID -	\$350.00
NCB	02/28/2019	1234	MANSUR, ANTHONY	V259075	10.03.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	02/28/2019	1234	MANSUR, ANTHONY	V259075	10.03.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	02/28/2019	1234	MANSUR, ANTHONY	V259075	10.03.2210.4932.1.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$358.82
NCB	02/28/2019	1234	RANSONE, FRANCES M	V270229	12.00.2132.0855.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$52.61

Decatur School District #61

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2019	1234	SHEPPARD, NATHAN L	V276252	10.75.2210.0123.0.312	REGISTRATION-EMPLOY PAID -	\$175.00
NCB	02/28/2019	1234	SHEPPARD, NATHAN L	V276252	10.75.2210.0123.0.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$53.36
NCB	02/28/2019	1234	CLINE, MICHELLE L	V280097	12.00.2140.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$72.09
NCB	02/28/2019	1234	CHANDLER-DURBIN, JADY L	V281808	10.22.3850.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$17.75
NCB	02/28/2019	1234	THOMAS, KIA A	V284913	12.00.2131.0855.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$146.74
NCB	02/28/2019	1234	CRUTCHFIELD, CHRISTINA M	V294441	10.93.2130.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$32.02
NCB	02/28/2019	1234	RAI, DIANA L	V295484	10.18.1100.0036.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$44.47
NCB	02/28/2019	1234	TURNER, JULIE	V304851	10.03.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	02/28/2019	1234	HARDING, CHRISTELLE G	V309913	10.01.2210.4932.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$211.12
NCB	02/28/2019	1234	HARDING, CHRISTELLE G	V309913	10.01.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	02/28/2019	1234	HARDING, CHRISTELLE G	V309913	10.01.2210.4932.1.332	PARKING - PARKING	\$66.00
NCB	02/28/2019	1234	DELONG, ABBY	V321100	10.00.2111.0171.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$157.82
NCB	02/28/2019	1234	ENGELGAU, SUSAN	V322133	12.00.2132.0855.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$220.57
NCB	02/28/2019	1234	HILL, TARA SUE	V326343	12.00.2211.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$159.90
NCB	02/28/2019	1234	HILL, TARA SUE	V326343	12.00.2211.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$215.12

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2019	1234	ROBBINS, SAMANTHA S	V331212	12.00.1207.0812.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$342.20
NCB	02/28/2019	1234	DUDLEY, KATHLEEN	V338111	10.93.2130.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$10.56
NCB	02/28/2019	1234	CHLEBUS, JILL S	V344658	12.00.1216.0923.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$38.05
NCB	02/28/2019	1234	FANE, JULIE D	V348561	10.21.1100.0112.1.410	REIMBURSEMENT - JOBY COMPACT TRIPOD	\$49.95
NCB	02/28/2019	1234	WALKER, HENRY	V356374	40.00.2551.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$44.31
NCB	02/28/2019	1234	CLINE, MICHELLE L	V360988	12.00.2210.0852.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$90.48
NCB	02/28/2019	1234	CLINE, MICHELLE L	V360988	12.00.2210.0852.1.332	PARKING - PARKING	\$14.00
NCB	02/28/2019	1234	TERHARK, KELLY	V367468	10.85.2113.0048.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$65.42
NCB	02/28/2019	1234	HOYLAND, GARY L	V368657	12.00.2113.0907.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$63.51
NCB	02/28/2019	1234	STINE, JENNIFER E	V37864	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$112.00
NCB	02/28/2019	1234	SMITH, BLAKE	V385202	10.00.2660.0110.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$99.99
NCB	02/28/2019	1234	EAGLE, HEIDI	V3942	10.58.1250.4305.1.333	DECEMBER 2018 MILEAGE FOR HEIDI EAGLE	\$16.46
NCB	02/28/2019	1234	EAGLE, HEIDI	V3942	10.58.1250.4305.1.333	JANUARY 2019 MILEAGE FOR HEIDI EAGLE	\$33.29
NCB	02/28/2019	1234	GENET, NICOLE A	V39541	10.03.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	02/28/2019	1234	HODGE, ROBIN R	V395447	12.00.1202.0870.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$100.57

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

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Bank Account: 2892733

Voucher Range: 1234 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2019	1234	WICKLINE, TRACY N	V403985	10.00.3900.0117.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$31.67
NCB	02/28/2019	1234	LEWIS, CYNTHIA M	V405328	10.22.1216.0048.0.333	JANUARY MILEAGE	\$8.35
NCB	02/28/2019	1234	ACKLEY, DYLAN A	V409154	10.93.2222.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$36.25
NCB	02/28/2019	1234	ACKLEY, DYLAN A	V409154	10.93.2222.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$37.76
NCB	02/28/2019	1234	ACKLEY, DYLAN A	V409154	10.93.2222.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$33.87
NCB	02/28/2019	1234	ACKLEY, DYLAN A	V409154	10.93.2222.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$39.09
NCB	02/28/2019	1234	ACKLEY, DYLAN A	V409154	10.93.2222.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$15.66
NCB	02/28/2019	1234	WALDROP, KIONA J	V413398	10.00.2111.3695.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$23.66
NCB	02/28/2019	1234	LILLY, LORI J	V414083	12.00.2140.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$204.10
NCB	02/28/2019	1234	ANDERSON, ROBIN J	V414908	10.93.2540.0105.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$17.34
NCB	02/28/2019	1234	WITTS, STACY	V419270	10.58.1125.0185.1.410	REIMBURSEMENT - SAMS CLUB RECEIPT FOR TOWELS	\$44.95
NCB	02/28/2019	1234	HOGUE, CARRIE M	V433314	10.42.2410.0000.0.341	REIMBURSEMENT - US POSTAL SERVICE RECEIPT	\$25.50
NCB	02/28/2019	1234	FULLER, LINDSEY	V443363	10.18.2640.0000.0.230	TUITION REIMBURSEMENT FOR FALL 2018; 6 CREDIT	\$1,500.00
NCB	02/28/2019	1234	BAKER, MELISSA	V445360	10.49.1100.0036.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$29.99
NCB	02/28/2019	1234	RANSTEAD, PAUL	V45055	10.12.2210.4932.1.332	PARKING - PARKING	\$105.00
NCB	02/28/2019	1234	RANSTEAD, PAUL	V45055	10.12.2210.4932.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$163.56

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

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Bank Account: 2892733

Voucher Range: 1234 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2019	1234	RANSTEAD, PAUL	V45055	10.12.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	02/28/2019	1234	RANSTEAD, PAUL	V45055	10.12.2210.4932.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	02/28/2019	1234	RANSTEAD, PAUL	V45055	10.12.2210.4932.1.332	PER DIEM - PER DIEM	\$120.00
NCB	02/28/2019	1234	ZILZ, CAROL JEAN	V453507	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$135.71
NCB	02/28/2019	1234	NOVAK, MEAGAN	V464382	10.00.3900.0117.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$54.17
NCB	02/28/2019	1234	LEWIS, MICHELLE	V473425	12.00.2150.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$169.19
NCB	02/28/2019	1234	DAVIS, RISE'	V474727	12.00.1208.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$87.99
NCB	02/28/2019	1234	TRIMBLE, LAWRENCE	V481980	10.00.2210.4998.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$211.12
NCB	02/28/2019	1234	TRIMBLE, LAWRENCE	V481980	10.00.2210.4998.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$30.00
NCB	02/28/2019	1234	TRIMBLE, LAWRENCE	V481980	10.00.2210.4998.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	02/28/2019	1234	TRIMBLE, LAWRENCE	V481980	10.00.2210.4998.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	02/28/2019	1234	TRIMBLE, LAWRENCE	V481980	10.00.2210.4998.1.332	PARKING - PARKING	\$0.00
NCB	02/28/2019	1234	MATHIESON, ANN S	V484436	10.18.1100.0112.1.410	REIMBURSEMENT - AMAZON - BOARD GAMES FOR OUR	\$454.40
NCB	02/28/2019	1234	KRAMER, NANCY J	V492009	10.33.2410.0103.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$30.86
NCB	02/28/2019	1234	STARK, YOCELYNG P	V510509	10.58.2210.4902.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$226.49
NCB	02/28/2019	1234	STARK, YOCELYNG P	V510509	10.58.2210.4902.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2019	1234	STARK, YOCELYNG P	V510509	10.58.2210.4902.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	02/28/2019	1234	STARK, YOCELYNG P	V510509	10.58.2210.4902.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	02/28/2019	1234	STARK, YOCELYNG P	V510509	10.58.2210.4902.1.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$102.13
NCB	02/28/2019	1234	BARNETT, SABRINA	V510540	10.44.1216.0048.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$27.90
NCB	02/28/2019	1234	CATHER, CATHERINE L	V511730	12.00.2140.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$226.61
NCB	02/28/2019	1234	KOERWITZ, CHRISTOPHER R	V529303	12.00.2332.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$144.86
NCB	02/28/2019	1234	THORNTON, RHONDA S	V537471	10.01.2330.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$46.69
NCB	02/28/2019	1234	JENNINGS, PAMELA S	V547954	10.18.3850.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$39.50
NCB	02/28/2019	1234	FANE, JULIE D	V56589	10.21.2410.0000.0.410	REIMBURSEMENT - YARD SIGNS	\$141.62
NCB	02/28/2019	1234	TAYLOR, TERRENCE A	V571472	10.00.2124.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$45.36
NCB	02/28/2019	1234	ROBERTSON, MARIA F	V579915	10.00.2630.0131.0.319	REIMBURSEMENT - NSPRA REGISTRATION FOR	\$69.00
NCB	02/28/2019	1234	HARPER, DEBRA A	V583076	10.60.2210.4932.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$60.32
NCB	02/28/2019	1234	FUITEN, CARYN J	V591209	10.03.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	02/28/2019	1234	FUITEN, CARYN J	V591209	10.03.2210.4932.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$211.12
NCB	02/28/2019	1234	FUITEN, CARYN J	V591209	10.03.2210.4932.1.332	PARKING - PARKING	\$66.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

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Bank Account: 2892733

Voucher Range: 1234 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2019	1234	STINE, JENNIFER E	V59599	12.00.2132.0855.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$176.78
NCB	02/28/2019	1234	THOMAS, KIA A	V602313	12.00.2131.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$107.26
NCB	02/28/2019	1234	TOZER, THERESSA D	V622080	10.50.1125.0182.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$28.54
NCB	02/28/2019	1234	TOZER, THERESSA D	V622080	10.50.1125.0182.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$22.56
NCB	02/28/2019	1234	TOZER, THERESSA D	V622080	10.50.1125.0182.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$31.44
NCB	02/28/2019	1234	TOZER, THERESSA D	V622080	10.50.1125.0182.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$23.14
NCB	02/28/2019	1234	TOZER, THERESSA D	V622080	10.50.1125.0182.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$32.31
NCB	02/28/2019	1234	TOZER, THERESSA D	V622080	10.50.1125.0182.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$18.27
NCB	02/28/2019	1234	GANLEY, RHONDA	V641502	10.49.2210.4932.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$48.14
NCB	02/28/2019	1234	BOLINE, STACEY E	V643300	10.49.3850.4300.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$28.34
NCB	02/28/2019	1234	BOLINE, STACEY E	V643300	10.49.3850.4300.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$11.99
NCB	02/28/2019	1234	PECK, MARY	V653057	10.93.2130.0000.0.333	SUB NURSE MILEAGE FROM MARY PECK, JAN 21 - FEB	\$60.38
NCB	02/28/2019	1234	SCHOEMPERLEN, TAMMY F	V658136	10.58.2210.4902.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$18.56
NCB	02/28/2019	1234	HUGHES, CARIE	V661140	10.03.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$45.00
NCB	02/28/2019	1234	HUGHES, CARIE	V661140	10.03.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

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Voucher Range: 1234 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2019	1234	HUGHES, CARIE	V661140	10.03.2210.4932.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$217.50
NCB	02/28/2019	1234	HUGHES, CARIE	V661140	10.03.2210.4932.1.332	OTHER - OTHER	\$4.90
NCB	02/28/2019	1234	HUGHES, CARIE	V661140	10.03.2210.4932.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$20.00
NCB	02/28/2019	1234	HIGH, MARY	V671468	10.33.1216.0048.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$6.96
NCB	02/28/2019	1234	RUSSELL, MARLA	V672538	10.49.2410.0103.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$81.55
NCB	02/28/2019	1234	HERRING, JODI	V679158	10.00.3700.4300.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	02/28/2019	1234	HERRING, JODI	V679158	10.00.3700.4300.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	02/28/2019	1234	HERRING, JODI	V679158	10.00.3700.4300.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	02/28/2019	1234	HERRING, JODI	V679158	10.00.3700.4300.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	02/28/2019	1234	HERRING, JODI	V679158	10.01.2210.4932.1.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$32.00
NCB	02/28/2019	1234	KRUSE, LORI L	V685467	12.00.1208.0809.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$146.10
NCB	02/28/2019	1234	BROWN, JOSEPH A	V701807	10.93.2540.0105.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$23.95
NCB	02/28/2019	1234	BROWN, DEREK R	V703283	10.93.2540.0105.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$38.57
NCB	02/28/2019	1234	FLOURNOY, JASON M	V719368	10.85.2640.0000.0.230	REIMBURSEMENT - SPRING 2018 CLASS EDF 5510	\$1,050.00
NCB	02/28/2019	1234	FLOURNOY, JASON M	V719368	10.85.2640.0000.0.230	SPRING 2018 CLASS EDF 5900 INTRODUCTION TO	\$1,050.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2019	1234	WALCZYK, SARAH J	V720862	10.21.1100.0036.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$58.35
NCB	02/28/2019	1234	BARISTA, DAVID J	V725200	10.82.1100.0012.0.410	REIMBURSEMENT FOR SUPPLIES NEEDED IN ART -	\$31.00
NCB	02/28/2019	1234	BARISTA, DAVID J	V725200	10.82.1100.0012.0.410	WALMART RECEIPT - ART MATERIAL	\$19.15
NCB	02/28/2019	1234	HACKMAN, JILL K	V727251	12.00.1206.0811.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$375.84
NCB	02/28/2019	1234	HUGHES, CARIE	V728252	10.01.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	02/28/2019	1234	HUGHES, CARIE	V728252	10.01.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	02/28/2019	1234	HARRIS, BROOKE R	V730220	10.00.2210.4998.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$30.00
NCB	02/28/2019	1234	HARRIS, BROOKE R	V730220	10.00.2210.4998.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	02/28/2019	1234	HARRIS, BROOKE R	V730220	10.00.2210.4998.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	02/28/2019	1234	FITZPATRICK, JOHN M	V730245	10.00.2111.0171.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$38.92
NCB	02/28/2019	1234	FITZPATRICK, JOHN M	V730245	10.00.2111.0171.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$21.29
NCB	02/28/2019	1234	FITZPATRICK, JOHN M	V730245	10.00.2111.0171.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$22.33
NCB	02/28/2019	1234	PETERS, JOSHUA	V731010	10.03.2210.4932.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$566.08
NCB	02/28/2019	1234	PETERS, JOSHUA	V731010	10.03.2210.4932.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	02/28/2019	1234	PETERS, JOSHUA	V731010	10.03.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2019	1234	PETERS, JOSHUA	V731010	10.03.2210.4932.1.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$419.30
NCB	02/28/2019	1234	PETERS, JOSHUA	V731010	10.03.2210.4932.1.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$41.90
NCB	02/28/2019	1234	PETERS, JOSHUA	V731010	10.03.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	02/28/2019	1234	BORN, LORI A	V732143	10.50.1216.0048.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$30.62
NCB	02/28/2019	1234	ZILZ, CAROL JEAN	V732750	12.00.2132.0855.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$169.77
NCB	02/28/2019	1234	MURRAY, KELLI M	V73923	10.03.2210.0084.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$51.10
NCB	02/28/2019	1234	BOUCHARD, FREDERICK L	V743629	10.00.2322.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$72.15
NCB	02/28/2019	1234	HALE, KELLY M	V752514	12.00.1208.0851.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$51.62
NCB	02/28/2019	1234	THORNTON, RHONDA S	V755201	10.01.2330.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$25.40
NCB	02/28/2019	1234	PLAIN, TATUM MICHELE	V758312	12.00.1208.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$151.84
NCB	02/28/2019	1234	BOLINE, STACEY E	V774005	10.49.3850.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$34.10
NCB	02/28/2019	1234	STORER, BEVERLY	V777900	10.97.1900.0028.0.410	REIMBURSEMENT - AMAZON - PEPPERELL LOOM	\$28.49
NCB	02/28/2019	1234	ROBERTS, AMANDA L	V779537	10.03.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	02/28/2019	1234	WALKER, ARTHUR	V786230	10.93.2540.0105.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$38.28
NCB	02/28/2019	1234	BOLINE, STACEY E	V788455	10.49.3850.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$39.90

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2019	1234	BOLINE, STACEY E	V788455	10.49.3850.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$10.90
NCB	02/28/2019	1234	YOUNG, MARGARET	V796982	12.00.1207.0812.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$608.13
NCB	02/28/2019	1234	GUMBEL, KATHLEEN S	V808741	12.00.2132.0855.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$59.28
NCB	02/28/2019	1234	DENDARIARENA, RUTH	V811031	10.58.3850.0180.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$84.68
NCB	02/28/2019	1234	SMITH, LINDA RENE A	V811096	12.00.2332.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$191.11
NCB	02/28/2019	1234	FOWLER, GAROLD	V814704	10.75.1100.0004.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$172.20
NCB	02/28/2019	1234	BRASE, JAMES	V827397	10.93.2130.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$25.58
NCB	02/28/2019	1234	DETMERS, JENNIFER M	V830872	12.00.1206.0811.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$295.39
NCB	02/28/2019	1234	SMITH, LINDA RENE A	V831153	12.00.2210.0852.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$47.56
NCB	02/28/2019	1234	MORROW, JENNIFER E	V831275	10.82.1100.0005.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$57.07
NCB	02/28/2019	1234	HARRIS, BROOKE R	V835323	10.00.2210.4998.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$12.41
NCB	02/28/2019	1234	OWENS, JEFFONE L	V843639	10.00.2642.0000.0.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$97.32
NCB	02/28/2019	1234	OWENS, JEFFONE L	V843639	10.00.2642.0000.0.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$97.32
NCB	02/28/2019	1234	OWENS, JEFFONE L	V843639	10.00.2642.0000.0.332	PER DIEM - PER DIEM	\$120.00
NCB	02/28/2019	1234	OWENS, JEFFONE L	V843639	10.00.2642.0000.0.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2019	1234	OWENS, JEFFONE L	V843639	10.00.2642.0000.0.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	02/28/2019	1234	OWENS, JEFFONE L	V843639	10.00.2642.0000.0.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$202.00
NCB	02/28/2019	1234	WITTS, STACY	V847175	10.50.2410.0103.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$83.75
NCB	02/28/2019	1234	ALLEN, CHRISTINE	V866272	12.00.2211.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$200.36
NCB	02/28/2019	1234	ALLEN, CHRISTINE	V866272	12.00.2211.0870.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$200.36
NCB	02/28/2019	1234	FRANCIS, AMANDA	V868084	10.93.2540.0105.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$14.79
NCB	02/28/2019	1234	ISOM, DENISE L	V881764	12.00.1206.0851.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$163.33
NCB	02/28/2019	1234	THOMAS-COX, RHONDA K	V885540	10.03.2210.0084.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$21.46
NCB	02/28/2019	1234	TRIMBLE, LAWRENCE	V89289	10.00.2124.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$37.35
NCB	02/28/2019	1234	LEFFLER, PAULA M	V897930	10.00.3700.4932.1.332	OTHER - OTHER	\$15.00
NCB	02/28/2019	1234	LEFFLER, PAULA M	V897930	10.00.3700.4932.1.332	OTHER - OTHER	\$16.00
NCB	02/28/2019	1234	LEFFLER, PAULA M	V897930	10.00.3700.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$140.00
NCB	02/28/2019	1234	LEFFLER, PAULA M	V897930	10.01.2210.4932.1.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$32.00
NCB	02/28/2019	1234	HALE, LINDSAY	V901882	12.00.2332.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$262.28
NCB	02/28/2019	1234	WILLIAMS, BOBBI JO	V902065	10.01.2210.0123.0.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$22.50
NCB	02/28/2019	1234	WILLIAMS, BOBBI JO	V902065	10.01.2210.0123.0.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$22.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2019	1234	ANTHONY, ZACHARY J	V902806	12.00.2140.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$49.59
NCB	02/28/2019	1234	MORROW, JENNIFER E	V90282	10.82.1595.0165.0.390	REIMBURSEMENT - 2019 ILLINOIS MUSIC ED	\$95.00
NCB	02/28/2019	1234	MORROW, JENNIFER E	V90282	10.82.1595.0165.0.390	J MORROW LUNCH RECEIPTS ONE WORLD	\$15.86
NCB	02/28/2019	1234	MORROW, JENNIFER E	V90282	10.82.1595.0165.0.390	J MORROW DINNER RECEIPT- PANDA EXPRESS	\$9.00
NCB	02/28/2019	1234	WINSTANLEY, HELENA LINDA	V904244	12.00.2332.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$135.02
NCB	02/28/2019	1234	HAWK, MATTHEW	V906546	12.00.1202.0870.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$111.77
NCB	02/28/2019	1234	ST PIERRE, MICHELLE	V911645	12.00.2211.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$133.34
NCB	02/28/2019	1234	REEDY, MAIRI	V922796	12.00.2132.0855.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$32.25
NCB	02/28/2019	1234	NIEBRUGGE, JESSICA R	V923336	10.03.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	02/28/2019	1234	INNIS, JANE A	V929738	10.12.1216.0048.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$9.05
NCB	02/28/2019	1234	WETZEL, ANGELA ANN	V936085	10.01.2210.0123.0.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$149.98
NCB	02/28/2019	1234	MILLS-JONES, SUSAN F	V969982	12.00.2130.0871.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	(\$58.86)
NCB	02/28/2019	1234	MILLS-JONES, SUSAN F	V969982	12.00.2130.0871.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$62.64

Check Total: \$23,880.16

Bank Total: \$23,880.16

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2018-2019

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

☒ Print Employee Vendor Names

Date Range: 02/01/2019 - 02/28/2019

Voucher Range: 1234 - 1234

☐ Exclude Voided Checks

☐ Exclude Manual Checks

Sort By: Check

Dollar Limit: \$0.00

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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<u>Fund</u>	<u>Amount</u>
10	\$16,084.46
12	\$7,751.39
40	\$44.31
<hr/>	
Fund Totals:	\$23,880.16

End of Report

Disbursements Grand Total:	\$23,880.16
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Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

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

Bank Account: 2892733

328994	02/01/2019	1211	AT & T	217 R16 -0424	10.01.2540.0107.0.342	PRI LINES AT KEIL	\$579.22
328994	02/01/2019	1211	AT & T	217 R16 -1116	10.00.2660.0110.0.342	VOIP SERVICE-DIGITAL PHONE SERVICE	\$570.03
						Check Total:	\$1,149.25
328995	02/01/2019	1211	BROADWAY LICENSING	V487865	38.85.8515.0000.0.699	ORDER #2171793 - ROYALTIES FOR THE	\$645.00
328995	02/01/2019	1211	BROADWAY LICENSING	V487865	38.85.8515.0000.0.699	PRODUCTION MATERIAL FEE FOR THE PERFORMANCES OF	\$535.00
						Check Total:	\$1,180.00
328996	02/01/2019	1211	GLENWOOD HIGH SCHOOL	25722	38.85.8568.0000.0.699	INVOICE #25722 - IHSA-STYLE VARSITY	\$720.00
328996	02/01/2019	1211	GLENWOOD HIGH SCHOOL	25722	38.85.8568.0000.0.699	2018 MIDDLE SCHOOL NATIONAL CHAMPIONSHIP	\$85.00
328996	02/01/2019	1211	GLENWOOD HIGH SCHOOL	25722	38.85.8568.0000.0.699	RESULTS DISCOUNT	(\$140.00)
328996	02/01/2019	1211	GLENWOOD HIGH SCHOOL	25722	38.85.8568.0000.0.699	PER TEAM FEE	\$100.00
						Check Total:	\$765.00
328997	02/01/2019	1211	IL PRINCIPALS ASSN	V181042	10.81.2210.4932.1.312	CONFERENCE FEE - MATT FRAAS -ALTERNATIVES TO	\$195.00
328997	02/01/2019	1211	IL PRINCIPALS ASSN	V717595	10.03.2210.4932.1.312	ONLINE WORKSHOP REGISTRATION -JOSH	\$195.00
						Check Total:	\$390.00
328998	02/01/2019	1211	ILLINOIS STATE UNIVERSITY	V476702	10.00.3700.4932.1.312	CONFERENCE REGISTRATION FOR NON DPS TEACHER	\$319.00
328998	02/01/2019	1211	ILLINOIS STATE UNIVERSITY	V476702	10.00.3700.4932.1.312	CONFERENCE REGISTRATION FOR NON DPS TEACHER	\$319.00
328998	02/01/2019	1211	ILLINOIS STATE UNIVERSITY	V476702	10.00.3700.4932.1.312	CONFERENCE REGISTRATION FOR NON DPS TEACHER LISA	\$319.00
						Check Total:	\$957.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328999	02/01/2019	1211	KATHLEEN HORATH	V312923	12.00.1202.0870.0.410	PETTY CASH FOR COMMUNITY TRAINING -	\$174.18
328999	02/01/2019	1211	KATHLEEN HORATH	V312923	12.00.2330.0810.0.410	PETTY CASH FOR MPSED OFFICE SUPPLIES	\$30.35
328999	02/01/2019	1211	KATHLEEN HORATH	V803108	12.00.1201.0871.0.410	PETTY CASH FOR COMMUNITY TRAINING -	\$157.84
328999	02/01/2019	1211	KATHLEEN HORATH	V803108	12.00.1202.0870.0.410	PETTY CASH FOR COMMUNITY TRAINING -	\$42.95
Check Total:							\$405.32
329000	02/01/2019	1211	NOTARY PUBLIC ASSOCIATION	V198338	38.62.6206.0000.0.699	RENEW NOTARY STAMP, 4 YR NOTARY BOND FOR	\$54.00
Check Total:							\$54.00
329001	02/01/2019	1211	PESI INC	V685289	10.42.2210.4932.1.410	CONFERENCE FOR KARREN MCCOSKEY AND ANN AKERS	\$399.98
Check Total:							\$399.98
329002	02/01/2019	1211	RENAISSANCE SCHAUMBURG	V345121	10.00.3700.4932.1.332	CONFIRMATION 32LL55ZV - - HOTEL FEES FOR NON	\$416.30
Check Total:							\$416.30
329003	02/01/2019	1211	SARAH SCHRADER	V641836	10.33.1100.0000.0.410	PETTY CASH REPLENISHMENT: 13	\$13.00
329003	02/01/2019	1211	SARAH SCHRADER	V641836	10.33.1100.0000.0.410	MULTISYLLABLE ROUTINE CARDS VIDEO PLAYLIST	\$35.00
329003	02/01/2019	1211	SARAH SCHRADER	V641836	10.33.1100.0000.0.410	ANGIE CASON/PLAY IT AGAIN SPORTS, RUBBER	\$35.19
329003	02/01/2019	1211	SARAH SCHRADER	V641836	10.33.2210.0179.1.410	CASEY'S GENERAL STORE, FOOD FOR DAILY 5	\$29.77
329003	02/01/2019	1211	SARAH SCHRADER	V641836	10.33.2210.0179.1.410	CASEY'S GENERAL STORE, FOOD FOR DAILY 5	\$36.96
329003	02/01/2019	1211	SARAH SCHRADER	V641836	10.33.3850.4300.1.410	SAM'S CLUB: FOOD FOR FALL FESTIVAL, HOT DOGS,	\$96.90

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329003	02/01/2019	1211	SARAH SCHRADER	V641836	10.33.3850.4300.1.410	WALMART: FOOD FOR FALL FESTIVAL, HOT DOG BUNS,	\$59.76
329003	02/01/2019	1211	SARAH SCHRADER	V641836	10.33.3850.4300.1.410	DOLLAR GENERAL FALL FESTIVAL ART SUPPLIES,	\$6.00
329003	02/01/2019	1211	SARAH SCHRADER	V641836	10.33.3850.4300.1.410	FALL FESTIVAL ART SUPPLIES, HALLOWEEN	\$8.00
329003	02/01/2019	1211	SARAH SCHRADER	V641836	10.33.3850.4300.1.410	SAM'S CLUB, FOOD FOR FALL FESTIVAL, COOKIES,	\$96.36
Check Total:							\$416.94
329004	02/01/2019	1211	SHERATON CHICAGO HOTEL & TOWERS	V609328	10.00.2210.4998.1.332	HOTEL FEES - BROOKE HARRIS (CHECK-IN 2/10/19	\$489.57
329004	02/01/2019	1211	SHERATON CHICAGO HOTEL & TOWERS	V609328	10.00.2210.4998.1.332	HOTEL FEES -LAWRENCE TAYLOR (CHECK-IN	\$489.57
329004	02/01/2019	1211	SHERATON CHICAGO HOTEL & TOWERS	V618030	10.12.2210.4932.1.332	HOTEL- PAUL RANSTEAD AT SHERATON CHICAGO HOTEL	\$524.79
Check Total:							\$1,503.93
329005	02/01/2019	1211	SPRINGHILL SUITES	V7521	10.00.3700.4932.1.332	RESERVATION 98311642 - - HOTEL RESERVATION FOR	\$376.05
329005	02/01/2019	1211	SPRINGHILL SUITES	V7521	10.00.3700.4932.1.332	RESERVATION 98310798 - - HOTEL RESERVATION FOR	\$376.05
Check Total:							\$752.10
329006	02/01/2019	1211	WINDSTREAM	70941923	10.00.0000.0000.0.908	LONG DISTANCE	\$1.82
329006	02/01/2019	1211	WINDSTREAM	70941923	10.01.2540.0107.0.342	LONG DISTANCE	\$0.01
329006	02/01/2019	1211	WINDSTREAM	70941923	10.01.2540.0107.0.342	LONG DISTANCE	\$2.77
329006	02/01/2019	1211	WINDSTREAM	70941923	10.08.2540.0107.0.342	LONG DISTANCE	\$0.02
329006	02/01/2019	1211	WINDSTREAM	70941923	10.11.2410.0000.0.342	LONG DISTANCE	\$1.07
329006	02/01/2019	1211	WINDSTREAM	70941923	10.12.2410.0000.0.342	LONG DISTANCE	\$0.90
329006	02/01/2019	1211	WINDSTREAM	70941923	10.13.2410.0000.0.342	LONG DISTANCE	\$0.43
329006	02/01/2019	1211	WINDSTREAM	70941923	10.18.2540.0107.0.342	LONG DISTANCE	\$1.39
329006	02/01/2019	1211	WINDSTREAM	70941923	10.21.2410.0000.0.342	LONG DISTANCE	\$0.15
329006	02/01/2019	1211	WINDSTREAM	70941923	10.22.2410.0000.0.342	LONG DISTANCE	\$0.68

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 02/01/2019 - 02/28/2019
Voucher Range: 1211 - 1234

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329006	02/01/2019	1211	WINDSTREAM	70941923	10.22.2540.0107.0.342	LONG DISTANCE	\$3.03
329006	02/01/2019	1211	WINDSTREAM	70941923	10.24.2410.0000.0.342	LONG DISTANCE	\$0.84
329006	02/01/2019	1211	WINDSTREAM	70941923	10.24.2540.0107.0.342	LONG DISTANCE	\$0.31
329006	02/01/2019	1211	WINDSTREAM	70941923	10.33.2410.0000.0.342	LONG DISTANCE	\$0.57
329006	02/01/2019	1211	WINDSTREAM	70941923	10.42.2410.0000.0.342	LONG DISTANCE	\$2.54
329006	02/01/2019	1211	WINDSTREAM	70941923	10.44.2410.0000.0.342	LONG DISTANCE	\$4.18
329006	02/01/2019	1211	WINDSTREAM	70941923	10.49.2410.0000.0.342	LONG DISTANCE	\$0.26
329006	02/01/2019	1211	WINDSTREAM	70941923	10.49.2540.0107.0.342	LONG DISTANCE	\$1.09
329006	02/01/2019	1211	WINDSTREAM	70941923	10.50.2540.3705.1.342	LONG DISTANCE	\$0.68
329006	02/01/2019	1211	WINDSTREAM	70941923	10.58.2540.0107.0.342	LONG DISTANCE	\$0.07
329006	02/01/2019	1211	WINDSTREAM	70941923	10.60.2410.0000.0.342	LONG DISTANCE	\$1.47
329006	02/01/2019	1211	WINDSTREAM	70941923	10.62.2410.0000.0.342	LONG DISTANCE	\$0.02
329006	02/01/2019	1211	WINDSTREAM	70941923	10.72.2540.0107.0.342	LONG DISTANCE	\$1.93
329006	02/01/2019	1211	WINDSTREAM	70941923	10.74.2410.0000.0.342	LONG DISTANCE	\$0.42
329006	02/01/2019	1211	WINDSTREAM	70941923	10.75.2410.0010.0.342	LONG DISTANCE	\$2.30
329006	02/01/2019	1211	WINDSTREAM	70941923	10.75.2540.0107.0.342	LONG DISTANCE	\$2.87
329006	02/01/2019	1211	WINDSTREAM	70941923	10.81.2540.0107.0.342	LONG DISTANCE	\$1.64
329006	02/01/2019	1211	WINDSTREAM	70941923	10.82.2540.0107.0.342	LONG DISTANCE	\$367.40
329006	02/01/2019	1211	WINDSTREAM	70941923	10.85.2540.0107.0.342	LONG DISTANCE	\$0.83
329006	02/01/2019	1211	WINDSTREAM	70941923	10.99.2540.0107.0.342	LONG DISTANCE	\$0.06
329006	02/01/2019	1211	WINDSTREAM	70941923	12.00.2150.0880.0.342	LONG DISTANCE	\$0.24
329006	02/01/2019	1211	WINDSTREAM	70941923	12.00.2330.0810.0.342	LONG DISTANCE	\$1.82
Check Total:							\$403.81
329007	02/01/2019	1214	D F T A #4324	V401897	10.00.0000.0000.0.068	DUES – DECATUR FEDERATION OF TEACHING	\$5,783.12
Check Total:							\$5,783.12
329008	02/01/2019	1214	DECATUR EDUCATION ASSOCIATION	V849463	10.00.0000.0000.0.064	DUES – DEA	\$23,078.93
Check Total:							\$23,078.93
329009	02/01/2019	1214	DECATUR EDUCATIONAL SUPPORT	V908467	10.00.0000.0000.0.067	DUES – DESPA	\$1,397.84
Check Total:							\$1,397.84

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329010	02/01/2019	1214	EDUCATIONAL BENEFIT COOPERATIVE	V287312	10.00.0000.0000.0.060	health insurance	\$1,329,120.30
329010	02/01/2019	1214	EDUCATIONAL BENEFIT COOPERATIVE	V287312	10.00.0000.0000.0.061	cobra/retiree	\$7,641.60
329010	02/01/2019	1214	EDUCATIONAL BENEFIT COOPERATIVE	V287312	10.00.0000.0000.0.062	er basic life	\$4,995.11
329010	02/01/2019	1214	EDUCATIONAL BENEFIT COOPERATIVE	V287312	10.00.0000.0000.0.077	ee basic life	\$1.15
Check Total:							\$1,341,758.16
329011	02/01/2019	1214	HTH COMPANIES, INC.	V356685	10.00.0000.0000.0.070	WAGE DEDUCTION	\$135.69
Check Total:							\$135.69
329012	02/01/2019	1214	IL DEPT OF REVENUE	V981944	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$76.53
Check Total:							\$76.53
329013	02/01/2019	1214	MUTUAL OF OMAHA	V32772	10.00.0000.0000.0.085	ee voluntary life insurance	\$17,496.89
Check Total:							\$17,496.89
329014	02/01/2019	1214	U S DEPARTMENT OF EDUCATION	V234065	10.00.0000.0000.0.070	WAGE DEDUCTION	\$1,327.78
Check Total:							\$1,327.78
329015	02/01/2019	1214	UNITED STATES TREASURY -	V120735	10.00.0000.0000.0.070	WAGE DEDUCTION	\$53.14
Check Total:							\$53.14
329016	02/08/2019	1220	AMBER CRUZ	V17646	10.74.1811.0250.0.003	REFUND PARENT FOR INSTRUCTIONAL MATERIAL	\$80.00
Check Total:							\$80.00
329017	02/08/2019	1220	AMEREN ILLINOIS	V687720	20.01.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$454.29
329017	02/08/2019	1220	AMEREN ILLINOIS	V687720	20.03.2540.0687.0.465	ELECTRIC DISTRIBUTION	\$362.97
329017	02/08/2019	1220	AMEREN ILLINOIS	V687720	20.03.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$57.44
329017	02/08/2019	1220	AMEREN ILLINOIS	V687720	20.08.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$314.65
329017	02/08/2019	1220	AMEREN ILLINOIS	V687720	20.11.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$416.22
329017	02/08/2019	1220	AMEREN ILLINOIS	V687720	20.12.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$603.82
329017	02/08/2019	1220	AMEREN ILLINOIS	V687720	20.13.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,818.47
329017	02/08/2019	1220	AMEREN ILLINOIS	V687720	20.18.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$594.16
329017	02/08/2019	1220	AMEREN ILLINOIS	V687720	20.21.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,123.23

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329017	02/08/2019	1220	AMEREN ILLINOIS	V687720	20.22.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$396.64
329017	02/08/2019	1220	AMEREN ILLINOIS	V687720	20.24.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$783.37
329017	02/08/2019	1220	AMEREN ILLINOIS	V687720	20.33.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$593.05
329017	02/08/2019	1220	AMEREN ILLINOIS	V687720	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$361.63
329017	02/08/2019	1220	AMEREN ILLINOIS	V687720	20.44.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$497.96
329017	02/08/2019	1220	AMEREN ILLINOIS	V687720	20.49.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$402.06
329017	02/08/2019	1220	AMEREN ILLINOIS	V687720	20.50.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$632.65
329017	02/08/2019	1220	AMEREN ILLINOIS	V687720	20.58.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$331.12
329017	02/08/2019	1220	AMEREN ILLINOIS	V687720	20.60.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$334.78
329017	02/08/2019	1220	AMEREN ILLINOIS	V687720	20.62.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$429.22
329017	02/08/2019	1220	AMEREN ILLINOIS	V687720	20.72.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$3,509.12
329017	02/08/2019	1220	AMEREN ILLINOIS	V687720	20.74.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,597.04
329017	02/08/2019	1220	AMEREN ILLINOIS	V687720	20.75.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,989.19
329017	02/08/2019	1220	AMEREN ILLINOIS	V687720	20.81.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$11,180.87
329017	02/08/2019	1220	AMEREN ILLINOIS	V687720	20.82.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$6,360.21
329017	02/08/2019	1220	AMEREN ILLINOIS	V687720	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$5,307.17
329017	02/08/2019	1220	AMEREN ILLINOIS	V687720	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$365.50
329017	02/08/2019	1220	AMEREN ILLINOIS	V687720	20.99.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,477.93
329017	02/08/2019	1220	AMEREN ILLINOIS	V687720	22.00.2540.0810.0.466	ELECTRIC DISTRIBUTION	\$104.32
329017	02/08/2019	1220	AMEREN ILLINOIS	V687720	22.00.2540.0844.0.466	ELECTRIC DISTRIBUTION	\$156.49
Check Total:							\$42,555.57
329018	02/08/2019	1220	AT & T	217 362 -2007	10.85.2410.0010.0.342	POTS LINES AT MHS	\$352.69
Check Total:							\$352.69
329019	02/08/2019	1220	ATLAS TRAVEL	0090304	10.03.2210.4932.1.332	INVOICE #0090304 - CARIE HUGHES TO TRAVEL TO	\$497.50
Check Total:							\$497.50
329020	02/08/2019	1220	CITY OF DECATUR	V903621	20.93.2540.0651.0.464	Local Motor Fuel Tax for Non-Diesel Fuel, 35,000 is	\$122.27
329020	02/08/2019	1220	CITY OF DECATUR	V903621	40.00.2550.0000.0.464	INTERNAL BLANKET - Local Motor Fuel Tax for Diesel	\$371.50
Check Total:							\$493.77

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329021	02/08/2019	1220	COMMERCIAL MAIL SERVICES	105.19.01	10.00.2310.0108.0.341	BLANKET ORDER FOR COMMERCIAL MAIL	\$761.42
Check Total:							\$761.42
329022	02/08/2019	1220	DECATUR PARK DISTRICT	54353	38.95.9506.0000.0.699	FACILITY ROOM RENTAL (60054440) INVOICE	\$2,486.00
Check Total:							\$2,486.00
329023	02/08/2019	1220	EASTERN IL AREA SPECIAL EDUCATION	V924709	12.00.2210.0852.1.312	REGISTRATION TO 17TH ANNUAL PEDIATRIC	\$900.00
Check Total:							\$900.00
329024	02/08/2019	1220	EDUCATIONAL DESIGN LLC	25063	10.33.2210.0179.1.312	INVOICE 256063: 12 STAFF - DAILY 5 TWO DAY	\$5,880.00
Check Total:							\$5,880.00
329025	02/08/2019	1220	GREAT AMERICAN OPPORTUNITIES INC	914978083	38.12.1262.0000.0.699	BDC/SMENCILS 50 B50T20 FIRST ORDER/SALE ID	\$285.00
Check Total:							\$285.00
329026	02/08/2019	1220	HASSAKIS & HASSAKIS, P.C. & CAROLYN GEE	V21367	80.00.2366.0000.0.650	AGREEMENT DATED JANUARY 21, 2019 -	\$100.00
Check Total:							\$100.00
329027	02/08/2019	1220	HOLIDAY INN EXPRESS MORRIS	V979223	10.85.1544.0513.0.390	CONFIRMATION #47611457 HOLIDAY INN EXPRESS	\$133.19
Check Total:							\$133.19
329028	02/08/2019	1220	HOLIDAY INN EXPRESS MORRIS	V915783	10.85.1544.0513.0.390	CONFIRMATION #41092802: HOLIDAY INN	\$133.19
Check Total:							\$133.19
329029	02/08/2019	1220	MAVERIK MARKETING	21836	38.95.9528.0000.0.699	INVOICE# 21836 TURKEY TOURNAMENT	\$231.00
Check Total:							\$231.00
329030	02/08/2019	1220	MCDONALDS RESTAURANT	V75157	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$240.00
Check Total:							\$240.00
329031	02/08/2019	1220	ROSETTA STONE, LTD	10232460	10.85.1100.0255.0.327	INVOICE:10232460: ROSETTA STONE	\$3,300.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$3,300.00
329032	02/08/2019	1220	SYDNEY POTTS	V721396	10.00.2322.0000.0.410	PETTY CASH	\$78.33
						REPLENISHMENT: SAM'S	
329032	02/08/2019	1220	SYDNEY POTTS	V721396	10.00.2322.0000.0.410	WALMART 10/15/2018	\$20.00
						PICTURE FRAMES	
329032	02/08/2019	1220	SYDNEY POTTS	V721396	10.00.2322.0000.0.410	SAM'S CLUB 10/17/2018	\$96.36
						OFFICE SUPPLIES- 2ND	
329032	02/08/2019	1220	SYDNEY POTTS	V721396	10.00.2322.0000.0.410	SAM'S CLUB 11/12/2018	\$38.22
						OFFICE SUPPLIES- 2ND	
329032	02/08/2019	1220	SYDNEY POTTS	V721396	10.00.2322.0000.0.410	SECRET GARDEN	\$54.63
						12/20/2018 ANGELA	
329032	02/08/2019	1220	SYDNEY POTTS	V721396	10.00.2322.0000.0.410	SYDNEY POTTS- ONLINE	\$37.51
						PURCHASE 1/3/2019	
329032	02/08/2019	1220	SYDNEY POTTS	V721396	10.00.2322.0000.0.410	SAM'S CLUB 1/22/2019	\$55.10
						OFFICE SUPPLIES- 2ND	
329032	02/08/2019	1220	SYDNEY POTTS	V721396	10.00.2322.0000.0.410	BOBBI WILLIAMS- TARGET	\$6.99
						PURCHASE 12/2/2018	
329032	02/08/2019	1220	SYDNEY POTTS	V721396	10.00.2322.0000.0.410	WALMART 10/15/2018	\$16.00
						PICTURE FRAMES	
329032	02/08/2019	1220	SYDNEY POTTS	V721396	10.00.2322.0000.0.410	WALMART 10/14/2018	\$4.00
						PICTURE FRAMES	
Check Total:							\$407.14
329033	02/08/2019	1220	VERIZON WIRELESS	9822590793	10.00.2660.0110.0.345	CELL PHONES	\$4,247.68
329033	02/08/2019	1220	VERIZON WIRELESS	9822590793	10.50.1125.0182.1.345	CELL PHONES	\$38.01
329033	02/08/2019	1220	VERIZON WIRELESS	9822590793	10.50.2210.0196.1.345	CELL PHONES	\$38.01
329033	02/08/2019	1220	VERIZON WIRELESS	9822590793	12.00.2330.0810.0.345	CELL PHONES	\$531.22
329033	02/08/2019	1220	VERIZON WIRELESS	9822590793	20.08.2540.0601.0.345	CELL PHONES	\$148.21
329033	02/08/2019	1220	VERIZON WIRELESS	9822590793	20.08.2540.0601.0.345	CELL PHONES	\$253.11
Check Total:							\$5,256.24
329034	02/08/2019	1220	WALMART SUPERCENTER	V526596	12.00.1220.0879.1.410	PURCHASE REWARD CARDS	\$450.00
						FOR VOCATIONAL	

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$450.00
329035	02/08/2019	1220	WALMART SUPERCENTER	V391035	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$450.00
Check Total:							\$450.00
329036	02/08/2019	1220	WALMART SUPERCENTER	V1854	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$450.00
Check Total:							\$450.00
329037	02/08/2019	1220	WALMART SUPERCENTER	V732018	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$400.00
Check Total:							\$400.00
329038	02/15/2019	1222	ARGENTA-OREANA CU DISTRICT 1	IDEA SUB G/NOV-JAN	12.52.4320.0851.1.662	INVOICE NOV2018 FOR IDEA SUB GRANT FY19 FOR NOV.	\$78,783.74
329038	02/15/2019	1222	ARGENTA-OREANA CU DISTRICT 1	IDEA SUB G/NOV-JAN	12.52.4320.0869.1.662	NOVEMBER IDEA PRE-SCHOOL FY19	\$3,639.06
Check Total:							\$82,422.80
329039	02/15/2019	1222	BEMENT COMM UNIT DIST #5	IDEA SUB G/JAN. 2019	12.61.4320.0851.1.662	INVOICE JAN2019 FOR IDEA SUB GRANT FY19	\$5,599.47
Check Total:							\$5,599.47
329040	02/15/2019	1222	CENTRAL A & M SCHOOL DISTRICT 21	IDEA SUB G/JAN. 2019	12.51.4320.0851.1.662	INVOICE JAN2019 FOR IDEA SUB GRANT FY19	\$18,845.28
Check Total:							\$18,845.28
329041	02/15/2019	1222	CERRO GORDO CUSD #100	IDEA SUB G/JAN. 2019	12.67.4320.0851.1.662	INVOICE JAN2019 FOR IDEA SUB GRANT FY19	\$5,313.00
Check Total:							\$5,313.00
329042	02/15/2019	1222	CITY OF DECATUR-WATER	40532470	20.72.2540.0690.0.370	HOPE - WATER/SEWER	\$30.33
Check Total:							\$30.33
329043	02/15/2019	1222	DECATUR AREA ARTS COUNCIL	V643624	38.42.4204.0000.0.699	INVOICE - PASS PROGRAM FOR 2ND GRADE - TOYING	\$220.00
Check Total:							\$220.00
329044	02/15/2019	1222	DELAND WELDON C U DIST 57	IDEA SUB G/JAN. 2019	12.66.4320.0851.1.662	INVOICE JAN2019 FOR IDEA SUB GRANT FY19	\$1,701.31
Check Total:							\$1,701.31

Decatur School District #61

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329045	02/15/2019	1222	DRURY INN HOTEL	V994944	10.01.2210.0123.0.332	ROOMS HELD UNDER BOBBI WILLIAMS' NAME. ROOM	\$70.20
329045	02/15/2019	1222	DRURY INN HOTEL	V994944	10.01.2210.0123.0.332	ROOM RESERVATION FOR ABBY DELONG AND LATOYA	\$70.20
329045	02/15/2019	1222	DRURY INN HOTEL	V994944	10.01.2210.0123.0.332	ROOM RESERVATION FOR TRACY WICKLINE AND JODI	\$70.20
329045	02/15/2019	1222	DRURY INN HOTEL	V994944	10.01.2210.0123.0.332	ROOM RESERVATION FOR BROOKE HARRIS FOR APRIL	\$70.20
329045	02/15/2019	1222	DRURY INN HOTEL	V994944	10.01.2210.0123.0.332	RESERVATION FOR JOHN FITZPATRICK FOR APRIL 23,	\$70.20
Check Total:							\$351.00
329046	02/15/2019	1222	MAROA-FORSYTH CUSD #2	IDEA SUB G/NOV 2018	12.53.4320.0851.1.662	INVOICE NOV2018 FOR IDEA SUB GRANT FY19	\$44,173.32
329046	02/15/2019	1222	MAROA-FORSYTH CUSD #2	IDEA SUB G/NOV 2018	12.53.4320.0869.1.662	IDEA PRE-SCHOOL SUB GRANT FY19	\$1,993.32
Check Total:							\$46,166.64
329047	02/15/2019	1222	MERIDIAN C U SCHOOL DISTRICT 15	IDEA SUB G/JAN. 2019	12.57.4320.0851.1.662	INVOICE JAN2019 FOR IDEA SUB GRANT FY19	\$28,267.92
Check Total:							\$28,267.92
329048	02/15/2019	1222	MONTICELLO CU DISTRICT #25	IDEA SUB G/JAN. 2019	12.63.4320.0851.1.662	INVOICE JAN2019 FOR IDEA SUB GRANT FY19	\$19,312.66
Check Total:							\$19,312.66
329049	02/15/2019	1222	MT ZION COMMUNITY SCHOOLS	IDEA SUB G/JAN. 2019	12.54.4320.0851.1.662	INVOICE JAN2019 FOR IDEA SUB GRANT FY19	\$40,046.22
Check Total:							\$40,046.22
329050	02/15/2019	1222	RICHLAND COMMUNITY COLLEGE	21-FA	10.06.2540.0185.1.325	RCC FACILITY RENT	\$22,193.16
329050	02/15/2019	1222	RICHLAND COMMUNITY COLLEGE	21-FA	10.50.2540.3705.1.325	INVOICE # 21-FA RCC FACILITY RENT 50% PAID	\$22,193.16
Check Total:							\$44,386.32

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329051	02/15/2019	1222	SANGAMON VALLEY CU DISTRICT #9	IDEA SUB G/AUG-JAN	12.55.4320.0851.1.662	INVOICE AUG2018 FOR AUG. 2018 - JAN. 2019	\$61,610.94
329051	02/15/2019	1222	SANGAMON VALLEY CU DISTRICT #9	IDEA SUB G/AUG-JAN	12.55.4320.0869.1.662	AUG. 2018 - NOV. 2018 IDEA PRE-SCHOOL SUB	\$7,422.00
Check Total:							\$69,032.94
329052	02/15/2019	1222	SMITHGROUP, INC	0134538	60.82.2530.0705.0.319	INVOICE# 0134538 - EISENHOWER - LABOR FOR	\$3,570.00
329052	02/15/2019	1222	SMITHGROUP, INC	0134538	60.82.2530.0705.0.319	FUEL EXPENSE - PAUL WIESE, PROJECT MANAGER -	\$44.00
329052	02/15/2019	1222	SMITHGROUP, INC	0134538	60.82.2530.0705.0.319	FUEL EXPENSE - PAUL WIESE, PROJECT MANAGER -	\$2.08
329052	02/15/2019	1222	SMITHGROUP, INC	0134538	60.82.2530.0705.0.319	CAR RENTAL - PAUL WIESE, PROJECT MANAGER -	\$108.87
Check Total:							\$3,724.95
329053	02/15/2019	1222	WARRENSBURG-LATHAM CUSD #11	IDEA SUB G/JAN. 2019	12.56.4320.0851.1.662	INVOICE JAN2019 FOR IDEA SUB GRANT FY19	\$20,428.44
Check Total:							\$20,428.44
329054	02/15/2019	1223	BLITT AND GAINES PC	V16968	10.00.0000.0000.0.070	WAGE DEDUCTION	\$45.92
Check Total:							\$45.92
329055	02/15/2019	1223	D F T A #4324	V608138	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$5,828.34
Check Total:							\$5,828.34
329056	02/15/2019	1223	DECATUR EDUCATION ASSOCIATION	V487854	10.00.0000.0000.0.064	DUES - DEA	\$23,106.03
Check Total:							\$23,106.03
329057	02/15/2019	1223	DECATUR EDUCATIONAL SUPPORT	V853677	10.00.0000.0000.0.067	DUES - DESPA	\$1,397.84
Check Total:							\$1,397.84
329058	02/15/2019	1223	DECATUR PUBLIC SCHLS FOUNDATION	V247137	10.00.0000.0000.0.081	FOUNDATION	\$1,880.00
329058	02/15/2019	1223	DECATUR PUBLIC SCHLS FOUNDATION	V459787	10.00.0000.0000.0.081	FOUNDATION	\$1,972.00
Check Total:							\$3,852.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329059	02/15/2019	1223	DELTA DENTAL OF ILLINOIS	V896855	10.00.0000.0000.0.079	ee dental – high	\$33,962.32
329059	02/15/2019	1223	DELTA DENTAL OF ILLINOIS	V896855	10.00.0000.0000.0.079	ee dental – low	\$6,427.61
329059	02/15/2019	1223	DELTA DENTAL OF ILLINOIS	V896855	10.00.0000.0000.0.079	ee dental – high cobra	\$29.10
Check Total:							\$40,419.03
329060	02/15/2019	1223	IDEAL AUTO SALES	V612586	10.00.0000.0000.0.070	WAGE DEDUCTION	\$92.36
329060	02/15/2019	1223	IDEAL AUTO SALES	V852729	10.00.0000.0000.0.070	WAGE DEDUCTION	\$364.82
Check Total:							\$457.18
329061	02/15/2019	1223	KOHN LAW FIRM S.C.	V349283	10.00.0000.0000.0.070	WAGE DEDUCTION	\$239.66
329061	02/15/2019	1223	KOHN LAW FIRM S.C.	V813312	10.00.0000.0000.0.070	WAGE DEDUCTION	\$253.88
Check Total:							\$493.54
329062	02/15/2019	1223	MARSHA L COMBS-SKINNER	V694595	10.00.0000.0000.0.070	WAGE DEDUCTION	\$514.73
329062	02/15/2019	1223	MARSHA L COMBS-SKINNER	V826792	10.00.0000.0000.0.070	WAGE DEDUCTION	\$514.73
Check Total:							\$1,029.46
329063	02/15/2019	1223	MIDWEST CREDIT & COLLECTION	V568657	10.00.0000.0000.0.070	WAGE DEDUCTION	\$1,027.30
329063	02/15/2019	1223	MIDWEST CREDIT & COLLECTION	V763102	10.00.0000.0000.0.070	WAGE DEDUCTION	\$1,033.57
329063	02/15/2019	1223	MIDWEST CREDIT & COLLECTION	V788555	10.00.0000.0000.0.070	wage deduction	\$137.31
Check Total:							\$2,198.18
329064	02/15/2019	1223	N Y S H E S C	V753083	10.00.0000.0000.0.070	WAGE DEDUCTION	\$269.91
329064	02/15/2019	1223	N Y S H E S C	V813228	10.00.0000.0000.0.070	WAGE DEDUCTION	\$273.08
Check Total:							\$542.99
329065	02/15/2019	1223	NCPERS GROUP LIFE INS.	V4288	10.00.0000.0000.0.063	LIFE INSURANCE – IMRF VOLUNTARY	\$544.00
Check Total:							\$544.00
329066	02/15/2019	1223	P A B INC	V572642	10.00.0000.0000.0.070	WAGE DEDUCTION	\$523.70
329066	02/15/2019	1223	P A B INC	V820013	10.00.0000.0000.0.070	WAGE DEDUCTION	\$523.70
Check Total:							\$1,047.40
329067	02/15/2019	1223	PIONEER CREDIT RECOVERY INC	V28756	10.00.0000.0000.0.070	WAGE DEDUCTION	\$278.83
329067	02/15/2019	1223	PIONEER CREDIT RECOVERY INC	V651474	10.00.0000.0000.0.070	WAGE DEDUCTION	\$269.31
Check Total:							\$548.14

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

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Bank Account: 2892733

Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329068	02/15/2019	1223	S E I U LOCAL 73	V654918	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$440.20
329068	02/15/2019	1223	S E I U LOCAL 73	V734969	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$4,318.22
Check Total:							\$4,758.42
329069	02/15/2019	1223	TEAMSTERS LOCAL NO. 916	V332304	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$112.00
329069	02/15/2019	1223	TEAMSTERS LOCAL NO. 916	V718346	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$112.00
Check Total:							\$224.00
329070	02/15/2019	1223	U S DEPARTMENT OF EDUCATION	V735251	10.00.0000.0000.0.070	WAGE DEDUCTION	\$1,017.59
Check Total:							\$1,017.59
329071	02/15/2019	1223	UNITED STATES TREASURY -	V561628	10.00.0000.0000.0.070	WAGE DEDUCTION	\$53.14
Check Total:							\$53.14
329072	02/15/2019	1223	UNITED WAY	V245027	10.00.0000.0000.0.074	UNITED WAY	\$101.00
329072	02/15/2019	1223	UNITED WAY	V960541	10.00.0000.0000.0.074	UNITED WAY	\$101.00
Check Total:							\$202.00
329073	02/22/2019	1231	CONSTELLATION NEWENERGY GAS DIV.	2511735	20.01.2540.0687.0.465	NATURAL GAS	\$1,039.43
329073	02/22/2019	1231	CONSTELLATION NEWENERGY GAS DIV.	2511735	20.03.2540.0687.0.465	NATURAL GAS	\$407.77
329073	02/22/2019	1231	CONSTELLATION NEWENERGY GAS DIV.	2511735	20.08.2540.0687.0.465	NATURAL GAS	\$2,286.60
329073	02/22/2019	1231	CONSTELLATION NEWENERGY GAS DIV.	2511735	20.11.2540.0687.0.465	NATURAL GAS	\$1,569.66
329073	02/22/2019	1231	CONSTELLATION NEWENERGY GAS DIV.	2511735	20.12.2540.0687.0.465	NATURAL GAS	\$4,724.45
329073	02/22/2019	1231	CONSTELLATION NEWENERGY GAS DIV.	2511735	20.18.2540.0687.0.465	NATURAL GAS	\$3,415.75
329073	02/22/2019	1231	CONSTELLATION NEWENERGY GAS DIV.	2511735	20.21.2540.0687.0.465	NATURAL GAS	\$1,111.11
329073	02/22/2019	1231	CONSTELLATION NEWENERGY GAS DIV.	2511735	20.22.2540.0687.0.465	NATURAL GAS	\$1,868.15
329073	02/22/2019	1231	CONSTELLATION NEWENERGY GAS DIV.	2511735	20.24.2540.0687.0.465	NATURAL GAS	\$4,055.66
329073	02/22/2019	1231	CONSTELLATION NEWENERGY GAS DIV.	2511735	20.33.2540.0687.0.465	NATURAL GAS	\$3,145.13
329073	02/22/2019	1231	CONSTELLATION NEWENERGY GAS DIV.	2511735	20.42.2540.0687.0.465	NATURAL GAS	\$2,893.44

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329073	02/22/2019	1231	CONSTELLATION NEWENERGY GAS DIV.	2511735	20.44.2540.0687.0.465	NATURAL GAS	\$1,761.92
329073	02/22/2019	1231	CONSTELLATION NEWENERGY GAS DIV.	2511735	20.49.2540.0687.0.465	NATURAL GAS	\$1,969.41
329073	02/22/2019	1231	CONSTELLATION NEWENERGY GAS DIV.	2511735	20.50.2540.0687.0.465	NATURAL GAS	\$2,766.06
329073	02/22/2019	1231	CONSTELLATION NEWENERGY GAS DIV.	2511735	20.58.2540.0687.0.465	NATURAL GAS	\$490.67
329073	02/22/2019	1231	CONSTELLATION NEWENERGY GAS DIV.	2511735	20.60.2540.0687.0.465	NATURAL GAS	\$2,801.19
329073	02/22/2019	1231	CONSTELLATION NEWENERGY GAS DIV.	2511735	20.62.2540.0687.0.465	NATURAL GAS	\$2,212.95
329073	02/22/2019	1231	CONSTELLATION NEWENERGY GAS DIV.	2511735	20.72.2540.0687.0.465	NATURAL GAS	\$4,507.52
329073	02/22/2019	1231	CONSTELLATION NEWENERGY GAS DIV.	2511735	20.74.2540.0687.0.465	NATURAL GAS	\$6,236.64
329073	02/22/2019	1231	CONSTELLATION NEWENERGY GAS DIV.	2511735	20.75.2540.0687.0.465	NATURAL GAS	\$3,850.54
329073	02/22/2019	1231	CONSTELLATION NEWENERGY GAS DIV.	2511735	20.81.2540.0687.0.465	NATURAL GAS	\$144.81
329073	02/22/2019	1231	CONSTELLATION NEWENERGY GAS DIV.	2511735	20.82.2540.0687.0.465	NATURAL GAS	\$447.11
329073	02/22/2019	1231	CONSTELLATION NEWENERGY GAS DIV.	2511735	20.99.2540.0687.0.465	NATURAL GAS	\$3,772.75
329073	02/22/2019	1231	CONSTELLATION NEWENERGY GAS DIV.	2511735	22.00.2540.0810.0.465	NATURAL GAS	\$266.31
329073	02/22/2019	1231	CONSTELLATION NEWENERGY GAS DIV.	2511735	22.00.2540.0844.0.465	NATURAL GAS	\$399.47
Check Total:							\$58,144.50
329074	02/22/2019	1231	DECATUR AREA ARTS COUNCIL	V145243	38.42.4204.0000.0.699	INVOICE -KINDERGARTEN PASS PROGRAM, YOUR	\$225.00
Check Total:							\$225.00
329075	02/22/2019	1231	EMBASSY SUITES BY HILTON GREENVILLE GOLF	V387190	10.03.2210.4932.1.332	CONFIRMATION 53860250 - HOTEL FEES FOR CARIE	\$623.39
Check Total:							\$623.39
329076	02/22/2019	1231	EVANS RECYCLING INC	4813.	20.93.2540.0612.0.390	BLANKET ORDER FOR DISPOSAL OF YARD WASTE	\$440.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$440.00
329077	02/22/2019	1231	HOMEWOOD SUITES-LINCOLNSHIRE	V333194	10.18.2210.4932.1.332	INVOICE #85878876-JENNIFER DOUGLASS	\$1,451.88
Check Total:							\$1,451.88
329078	02/22/2019	1231	HYATT REGENCY SCHAUMBURG	CONF #22037645	10.33.2210.4932.1.332	INVOICE PENDING PO ATTACHED: 11 STAFF	\$1,545.60
Check Total:							\$1,545.60
329079	02/22/2019	1231	ISU CONNECTIONS CONFERENCE	V150036	12.00.2210.0852.1.312	REGISTRATION FOR CONNECTIONS	\$630.00
Check Total:							\$630.00
329080	02/22/2019	1231	MEGHAN GREGURICH	V504155	10.58.3850.4902.1.410	PETTY CASH REPLENISHMENT -	\$17.80
329080	02/22/2019	1231	MEGHAN GREGURICH	V504155	10.58.3850.4902.1.410	WAL MART RECEIPT 1/10/19 MATERIALS FOR	\$14.85
329080	02/22/2019	1231	MEGHAN GREGURICH	V504155	10.58.3850.4902.1.410	JO ANN FABRICS RECEIPT 1/10/19 MATERIALS FOR	\$23.97
329080	02/22/2019	1231	MEGHAN GREGURICH	V504155	10.58.3850.4902.1.410	WALGREENS RECEIPT 10/23/18 PHOTOS OF	\$8.67
329080	02/22/2019	1231	MEGHAN GREGURICH	V504155	10.58.3850.4902.1.410	HOBBY LOBBY RECEIPT 12/17/18 CRAFTS SUPPLIES	\$8.70
329080	02/22/2019	1231	MEGHAN GREGURICH	V504155	10.58.3850.4902.1.410	DMH THRIFT SHOP RECEIPT 11/2/18 CHRISTMAS TREE	\$15.00
329080	02/22/2019	1231	MEGHAN GREGURICH	V504155	10.58.3850.4902.1.410	STAPLES RECEIPT 11/15/18 CLIP BOARDS FOR STUDENT	\$2.79
329080	02/22/2019	1231	MEGHAN GREGURICH	V504155	10.58.3850.4902.1.410	TARGET RECEIPT 11/30/18 - STUDENT SHOES	\$9.99
329080	02/22/2019	1231	MEGHAN GREGURICH	V504155	10.58.3850.4902.1.410	DOLLAR TREE RECEIPT 11/28/18 - CRAFT SUPPLIES	\$25.00
329080	02/22/2019	1231	MEGHAN GREGURICH	V504155	10.58.3850.4902.1.410	RURAL KING RECEIPT 12/20/18 STUDENT PRIZES	\$31.21

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329080	02/22/2019	1231	MEGHAN GREGURICH	V504155	10.58.3850.4902.1.410	DOLLAR TREE RECEIPT 1/23/19 CRAFT SUPPLIES	\$13.00
329080	02/22/2019	1231	MEGHAN GREGURICH	V504155	10.58.3850.4902.1.410	WAL MART RECEIPT 1/21/19 STUDENT	\$7.00
329080	02/22/2019	1231	MEGHAN GREGURICH	V504155	10.58.3850.4902.1.410	DOLLAR GENERAL RECEIPT 1/23/19 STUDENT	\$21.45
329080	02/22/2019	1231	MEGHAN GREGURICH	V504155	10.58.3850.4902.1.410	DOLLAR TREE RECEIPT 2/1/19 SUPPLIES FOR	\$16.00
329080	02/22/2019	1231	MEGHAN GREGURICH	V504155	10.58.3850.4902.1.410	AMYS HALLMARK RECEIPT 2/2/19 OFFICE SUPPLIES	\$10.50
Check Total:							\$225.93
329081	02/22/2019	1231	POPCORNOPOLIS, LLC	173782	38.81.8105.0000.0.699	CARAMEL 10OZ REG C24	\$228.00
329081	02/22/2019	1231	POPCORNOPOLIS, LLC	173782	38.81.8105.0000.0.699	WHITE CHED 4.5Z REG C24	\$168.00
329081	02/22/2019	1231	POPCORNOPOLIS, LLC	173782	38.81.8105.0000.0.699	KETTLE 4.5Z REG C24	\$84.00
329081	02/22/2019	1231	POPCORNOPOLIS, LLC	173782	38.81.8105.0000.0.699	JALAPENO 4.5Z REG C24	\$168.00
329081	02/22/2019	1231	POPCORNOPOLIS, LLC	173782	38.81.8105.0000.0.699	ZEBRA 11Z REG C24	\$108.00
329081	02/22/2019	1231	POPCORNOPOLIS, LLC	173782	38.81.8105.0000.0.699	ZEBRA 19Z JUMBO C06	\$42.00
329081	02/22/2019	1231	POPCORNOPOLIS, LLC	173782	38.81.8105.0000.0.699	ZEBRA 19Z JUMBO C12	\$84.00
329081	02/22/2019	1231	POPCORNOPOLIS, LLC	173782	38.81.8105.0000.0.699	CARAMEL 10Z REG C12	\$42.00
329081	02/22/2019	1231	POPCORNOPOLIS, LLC	173782	38.81.8105.0000.0.699	PUMPKIN SPICE 11Z REG	\$60.00
329081	02/22/2019	1231	POPCORNOPOLIS, LLC	173782	38.81.8105.0000.0.699	5C GB REG CLASSIC FALL FUNDRAISING FALL	\$78.00
329081	02/22/2019	1231	POPCORNOPOLIS, LLC	173782	38.81.8105.0000.0.699	10C GB REG CLASSIC EA FALL FUNDRAISING 2017	\$103.50
329081	02/22/2019	1231	POPCORNOPOLIS, LLC	173782	38.81.8105.0000.0.699	SHOPPING BAGS-CLEAR FROSTED 16X7SGX15 (200	\$0.00
Check Total:							\$1,165.50
329082	02/22/2019	1231	ROBERTSON CHARTER SCHOOL V350531		10.00.0000.0000.0.035	PAYMENT OF JANUARY TITLE 1 SALARIES AND	\$16,071.06
Check Total:							\$16,071.06

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329083	02/22/2019	1231	ST. LOUIS CARDINALS TICKET SALES	V805277	10.24.1250.4331.1.319	WEATHER DAY AT BUSCH STADIUM, APRIL 24, 2019.	\$750.00
329083	02/22/2019	1231	ST. LOUIS CARDINALS TICKET SALES	V805277	10.24.1250.4331.1.319	BUS PARKING & \$5 HANDLING FEE	\$25.00
Check Total:							\$775.00
329084	02/28/2019	1233	AAA TROPHIES	228261	10.00.2322.0000.0.410	INVOICE #228261: PLASTIC SIGNAGE/DOUBLE SIDED	\$60.00
329084	02/28/2019	1233	AAA TROPHIES	228278	10.11.3850.4300.1.410	INVOICE 228278 -- MEDALS/SPELLING BEE	\$6.60
329084	02/28/2019	1233	AAA TROPHIES	228278	10.12.3850.4300.1.410	INVOICE 228278 -- MEDALS/SPELLING BEE	\$6.60
329084	02/28/2019	1233	AAA TROPHIES	228278	10.74.3850.4300.1.410	INVOICE 228278 -- MEDALS/SPELLING BEE	\$6.60
329084	02/28/2019	1233	AAA TROPHIES	228278	10.75.3850.4300.1.410	INVOICE 228278 -- MEDALS/SPELLING BEE	\$6.60
329084	02/28/2019	1233	AAA TROPHIES	228278	10.81.3850.4300.1.410	INVOICE 228278 -- MEDALS/SPELLING BEE	\$6.60
Check Total:							\$93.00
329085	02/28/2019	1233	ADAPTIVE TECH SOLUTIONS, LLC	10694	12.00.1201.0855.0.410	PRESTON THE STORYTELLING PIG	\$68.17
329085	02/28/2019	1233	ADAPTIVE TECH SOLUTIONS, LLC	10694	12.00.1201.0855.0.410	LIGHTS AND MUSIC RAINBOW SPINNER (PINK)	\$30.77
329085	02/28/2019	1233	ADAPTIVE TECH SOLUTIONS, LLC	10694	12.00.1201.0855.0.410	BATTERY INTERRUPTER	\$28.60
329085	02/28/2019	1233	ADAPTIVE TECH SOLUTIONS, LLC	10694	12.00.1201.0855.0.410	DANCE & MOVE BEAT BOW	\$75.83
Check Total:							\$203.37
329086	02/28/2019	1233	ADVANCED DISPOSAL - DECATUR - F3	F30002679403	10.01.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$90.17
329086	02/28/2019	1233	ADVANCED DISPOSAL - DECATUR - F3	F30002679403	10.03.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$67.63
329086	02/28/2019	1233	ADVANCED DISPOSAL - DECATUR - F3	F30002679403	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$90.17

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329086	02/28/2019	1233	ADVANCED DISPOSAL - DECATUR - F3	F30002679403	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$22.54
329086	02/28/2019	1233	ADVANCED DISPOSAL - DECATUR - F3	F30002679403	10.11.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
329086	02/28/2019	1233	ADVANCED DISPOSAL - DECATUR - F3	F30002679403	10.12.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$258.94
329086	02/28/2019	1233	ADVANCED DISPOSAL - DECATUR - F3	F30002679403	10.13.2540.0109.0.321	GARBAGE DISPOSAL	\$202.16
329086	02/28/2019	1233	ADVANCED DISPOSAL - DECATUR - F3	F30002679403	10.18.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$202.16
329086	02/28/2019	1233	ADVANCED DISPOSAL - DECATUR - F3	F30002679403	10.21.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
329086	02/28/2019	1233	ADVANCED DISPOSAL - DECATUR - F3	F30002679403	10.22.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$202.16
329086	02/28/2019	1233	ADVANCED DISPOSAL - DECATUR - F3	F30002679403	10.24.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$270.22
329086	02/28/2019	1233	ADVANCED DISPOSAL - DECATUR - F3	F30002679403	10.33.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
329086	02/28/2019	1233	ADVANCED DISPOSAL - DECATUR - F3	F30002679403	10.42.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
329086	02/28/2019	1233	ADVANCED DISPOSAL - DECATUR - F3	F30002679403	10.44.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$202.16
329086	02/28/2019	1233	ADVANCED DISPOSAL - DECATUR - F3	F30002679403	10.49.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
329086	02/28/2019	1233	ADVANCED DISPOSAL - DECATUR - F3	F30002679403	10.50.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
329086	02/28/2019	1233	ADVANCED DISPOSAL - DECATUR - F3	F30002679403	10.58.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
329086	02/28/2019	1233	ADVANCED DISPOSAL - DECATUR - F3	F30002679403	10.60.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$222.16
329086	02/28/2019	1233	ADVANCED DISPOSAL - DECATUR - F3	F30002679403	10.62.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$202.16
329086	02/28/2019	1233	ADVANCED DISPOSAL - DECATUR - F3	F30002679403	10.72.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$270.22
329086	02/28/2019	1233	ADVANCED DISPOSAL - DECATUR - F3	F30002679403	10.74.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$270.22
329086	02/28/2019	1233	ADVANCED DISPOSAL - DECATUR - F3	F30002679403	10.75.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$270.22

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 02/01/2019 - 02/28/2019
Voucher Range: 1211 - 1234

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329086	02/28/2019	1233	ADVANCED DISPOSAL - DECATUR - F3	F30002679403	10.81.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$540.44
329086	02/28/2019	1233	ADVANCED DISPOSAL - DECATUR - F3	F30002679403	10.82.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$540.44
329086	02/28/2019	1233	ADVANCED DISPOSAL - DECATUR - F3	F30002679403	10.85.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$540.44
329086	02/28/2019	1233	ADVANCED DISPOSAL - DECATUR - F3	F30002679403	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$45.20
329086	02/28/2019	1233	ADVANCED DISPOSAL - DECATUR - F3	F30002679403	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$229.69
329086	02/28/2019	1233	ADVANCED DISPOSAL - DECATUR - F3	F30002679403	12.00.2540.0810.0.321	GARBAGE DISPOSAL SERVICE	\$16.21
329086	02/28/2019	1233	ADVANCED DISPOSAL - DECATUR - F3	F30002679403	12.00.2540.0844.0.321	GARBAGE DISPOSAL SERVICE	\$24.32
Check Total:							\$5,962.61
329087	02/28/2019	1233	AIRWELD INCORP	00320241	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$34.48
329087	02/28/2019	1233	AIRWELD INCORP	00320248	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$31.49
329087	02/28/2019	1233	AIRWELD INCORP	00320277	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$24.50
329087	02/28/2019	1233	AIRWELD INCORP	00320319	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$169.00
329087	02/28/2019	1233	AIRWELD INCORP	00320396	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$24.50
329087	02/28/2019	1233	AIRWELD INCORP	00320434	20.93.2540.0613.0.325	INVOICE# 00320434 - ANNUAL NITROGEN AND	\$60.00
329087	02/28/2019	1233	AIRWELD INCORP	00320467	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$131.14
329087	02/28/2019	1233	AIRWELD INCORP	00320474	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$46.50
329087	02/28/2019	1233	AIRWELD INCORP	00320496	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$55.93

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329087	02/28/2019	1233	AIRWELD INCORP	00320524	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$56.00
329087	02/28/2019	1233	AIRWELD INCORP	00320630	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$75.25
Check Total:							\$708.79
329088	02/28/2019	1233	ALLENDAL ASSOCIATION	201902083004	12.00.1220.0855.0.671	INVOICE#201902083004: JAN'19 PRIV FACILITY ED	\$3,465.00
Check Total:							\$3,465.00
329089	02/28/2019	1233	ALLIANCE ILLINOIS	19104	80.93.2367.0635.0.319	BLANKET ORDER FOR PROFESSIONAL SERVICES	\$800.00
Check Total:							\$800.00
329090	02/28/2019	1233	ALLTOWN BUS COMPANY, LLS	1053	38.03.0307.0000.0.699	SDMS	\$197.76
329090	02/28/2019	1233	ALLTOWN BUS COMPANY, LLS	1053	38.11.1103.0000.0.699	GARFIELD	\$205.44
329090	02/28/2019	1233	ALLTOWN BUS COMPANY, LLS	1053	38.12.1260.0000.0.699	DENNIS	\$224.64
329090	02/28/2019	1233	ALLTOWN BUS COMPANY, LLS	1053	38.72.7201.0000.0.699	HOPE	\$76.48
329090	02/28/2019	1233	ALLTOWN BUS COMPANY, LLS	1053	38.74.7451.0000.0.699	EXCURSION JH	\$523.36
329090	02/28/2019	1233	ALLTOWN BUS COMPANY, LLS	1053	38.75.7515.0000.0.699	TJ	\$76.48
329090	02/28/2019	1233	ALLTOWN BUS COMPANY, LLS	1053	38.81.8104.0000.0.699	SDMS	\$729.60
329090	02/28/2019	1233	ALLTOWN BUS COMPANY, LLS	1053	40.11.2554.0551.0.331	GARFIELD	\$274.56
329090	02/28/2019	1233	ALLTOWN BUS COMPANY, LLS	1053	40.12.2554.0550.0.331	DENNIS	\$189.60
329090	02/28/2019	1233	ALLTOWN BUS COMPANY, LLS	1053	40.12.2554.0551.0.331	DENNIS	\$868.80
329090	02/28/2019	1233	ALLTOWN BUS COMPANY, LLS	1053	40.72.2554.0550.0.331	HOPE	\$827.52
329090	02/28/2019	1233	ALLTOWN BUS COMPANY, LLS	1053	40.72.2554.0551.0.331	HOPE	\$857.28
329090	02/28/2019	1233	ALLTOWN BUS COMPANY, LLS	1053	40.74.2554.0070.0.331	FINE ARTS MUSIC JH	\$389.76
329090	02/28/2019	1233	ALLTOWN BUS COMPANY, LLS	1053	40.74.2554.0550.0.331	JOHNS HILL	\$662.88
329090	02/28/2019	1233	ALLTOWN BUS COMPANY, LLS	1053	40.74.2554.0551.0.331	JH	\$96.00
329090	02/28/2019	1233	ALLTOWN BUS COMPANY, LLS	1053	40.75.2554.0550.0.331	TJ	\$1,020.00
329090	02/28/2019	1233	ALLTOWN BUS COMPANY, LLS	1053	40.75.2554.0551.0.331	TJ	\$164.64
329090	02/28/2019	1233	ALLTOWN BUS COMPANY, LLS	1053	40.81.2554.0550.0.331	SDMS	\$1,326.24
329090	02/28/2019	1233	ALLTOWN BUS COMPANY, LLS	1053	40.81.2554.0551.0.331	SDMS	\$310.56

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329090	02/28/2019	1233	ALLTOWN BUS COMPANY, LLS	1053	40.82.2554.0550.0.331	INVOICE #1053- BOYS ATHLETICS EHS	\$3,004.80
329090	02/28/2019	1233	ALLTOWN BUS COMPANY, LLS	1053	40.82.2554.0551.0.331	GIRLS ATHLETICS EHS	\$1,482.24
329090	02/28/2019	1233	ALLTOWN BUS COMPANY, LLS	1053	40.85.2554.0550.0.331	MHS	\$3,145.44
329090	02/28/2019	1233	ALLTOWN BUS COMPANY, LLS	1053	40.85.2554.0551.0.331	MHS	\$1,551.84
329090	02/28/2019	1233	ALLTOWN BUS COMPANY, LLS	1053	42.00.2550.0855.0.331	EHS	\$398.40
Check Total:							\$18,604.32
329091	02/28/2019	1233	AMEREN ILLINOIS	01302 * 46731	10.02.3700.4300.1.466	SECURITY LIGHTS	\$115.26
329091	02/28/2019	1233	AMEREN ILLINOIS	01302 * 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$61.67
329091	02/28/2019	1233	AMEREN ILLINOIS	01302 * 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$188.77
329091	02/28/2019	1233	AMEREN ILLINOIS	01302 * 46731	20.08.2540.0688.0.466	SECURITY LIGHTS	\$197.24
329091	02/28/2019	1233	AMEREN ILLINOIS	01302 * 46731	20.12.2540.0688.0.466	SECURITY LIGHTS	\$59.37
329091	02/28/2019	1233	AMEREN ILLINOIS	01302 * 46731	20.22.2540.0688.0.466	SECURITY LIGHTS	\$40.14
329091	02/28/2019	1233	AMEREN ILLINOIS	01302 * 46731	20.49.2540.0688.0.466	SECURITY LIGHTS	\$47.11
329091	02/28/2019	1233	AMEREN ILLINOIS	01302 * 46731	20.74.2540.0688.0.466	SECURITY LIGHTS	\$134.19
329091	02/28/2019	1233	AMEREN ILLINOIS	01302 * 46731	20.75.2540.0688.0.466	SECURITY LIGHTS	\$98.46
329091	02/28/2019	1233	AMEREN ILLINOIS	01302 * 46731	20.81.2540.0688.0.466	SECURITY LIGHTS	\$32.93
329091	02/28/2019	1233	AMEREN ILLINOIS	01302 * 46731	20.85.2540.0688.0.466	SECURITY LIGHTS	\$89.57
329091	02/28/2019	1233	AMEREN ILLINOIS	01302 * 46731	20.96.2540.0688.0.466	SECURITY LIGHTS	\$74.22
329091	02/28/2019	1233	AMEREN ILLINOIS	01302 * 46731	20.99.2540.0688.0.466	SECURITY LIGHTS	\$164.55
329091	02/28/2019	1233	AMEREN ILLINOIS	01302 * 46731	22.00.2540.0810.0.466	SECURITY LIGHTS	\$11.62
329091	02/28/2019	1233	AMEREN ILLINOIS	01302 * 46731	22.00.2540.0844.0.466	SECURITY LIGHTS	\$17.42
Check Total:							\$1,332.52
329092	02/28/2019	1233	AOTA, MEMBERSHIP RENEWALS MEMBER ID 689943		12.00.2132.0855.0.640	INVOICE ID: 689943 FOR MEMBERSHIP RENEWAL FOR	\$225.00
Check Total:							\$225.00
329093	02/28/2019	1233	APPLE COMPUTER INC	AA03670645	10.00.2660.0110.0.410	PROPOSAL#: 2103630917-MINI	\$290.00
Check Total:							\$290.00
329094	02/28/2019	1233	ARAMARK	21317903	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$288.56

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329094	02/28/2019	1233	ARAMARK	21360971	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	(\$2.80)
329094	02/28/2019	1233	ARAMARK	21360972	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	(\$136.37)
329094	02/28/2019	1233	ARAMARK	21360973	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	(\$192.91)
329094	02/28/2019	1233	ARAMARK	21360974	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	(\$0.02)
329094	02/28/2019	1233	ARAMARK	21407298	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$95.87
Check Total:							\$52.33
329095	02/28/2019	1233	ASSET GENIE, INC	1365032	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$429.00
329095	02/28/2019	1233	ASSET GENIE, INC	1365621	10.00.2660.0110.0.410	QUOTE #: 1307684 - EDGE 360 FOR 9.7"	\$76.00
329095	02/28/2019	1233	ASSET GENIE, INC	1366078	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$119.00
329095	02/28/2019	1233	ASSET GENIE, INC	1367777	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$307.00
329095	02/28/2019	1233	ASSET GENIE, INC	1367792	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$149.00
329095	02/28/2019	1233	ASSET GENIE, INC	1368755	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$595.00
329095	02/28/2019	1233	ASSET GENIE, INC	1369018	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$149.00
Check Total:							\$1,824.00
329096	02/28/2019	1233	ATLAS LOCK INC	29478	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	\$145.00
329096	02/28/2019	1233	ATLAS LOCK INC	29489	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	\$17.00

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329096	02/28/2019	1233	ATLAS LOCK INC	29525	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	\$145.00
Check Total:							\$307.00
329097	02/28/2019	1233	B & B GLASS	13610	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	\$40.50
329097	02/28/2019	1233	B & B GLASS	13955	20.99.2540.0609.0.410	INVOICE# 13955 - CLEAR INSULATED GLASS 27-1/8"	\$183.66
329097	02/28/2019	1233	B & B GLASS	14134	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	\$33.60
329097	02/28/2019	1233	B & B GLASS	14151	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	\$56.30
Check Total:							\$314.06
329098	02/28/2019	1233	BEARING DISTRIBUTORS INC	9500463825	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	\$165.00
329098	02/28/2019	1233	BEARING DISTRIBUTORS INC	9500466258	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	\$92.90
329098	02/28/2019	1233	BEARING DISTRIBUTORS INC	9500466588	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	(\$257.90)
329098	02/28/2019	1233	BEARING DISTRIBUTORS INC	9500470869	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	\$120.00
Check Total:							\$120.00
329099	02/28/2019	1233	BELNICK INC	INV-6843630	10.82.1552.0500.0.410	QUOTE #00055450 - EMBROIDERED HIGH BACK	\$337.98
Check Total:							\$337.98
329100	02/28/2019	1233	BEN BLAIR	V631863	10.11.2210.4932.1.332	CONSULTANT REIMBURSEMENT -	\$62.70
329100	02/28/2019	1233	BEN BLAIR	V631863	10.11.2210.4932.1.332	MILEAGE -ADULT LEARNER VISITING TEMETHIA JOYNER	\$229.71
Check Total:							\$292.41
329101	02/28/2019	1233	BEST ONE OF CENTRAL ILLINOIS	362935	20.93.2540.0650.0.323	MOUNT/DISMOUNT - PASSENGER	\$20.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329101	02/28/2019	1233	BEST ONE OF CENTRAL ILLINOIS	362935	20.93.2540.0650.0.323	DISPOSAL FEE LT TRUCK	\$9.00
329101	02/28/2019	1233	BEST ONE OF CENTRAL ILLINOIS	362935	20.93.2540.0650.0.410	STATE 7.50-16 BKT IMP I-1 TT 8PLY TIRE	\$177.68
329101	02/28/2019	1233	BEST ONE OF CENTRAL ILLINOIS	362935	20.93.2540.0650.0.410	INVOICE# 362935 - KR16 RADIAL PASSENGER TUBE	\$21.62
329101	02/28/2019	1233	BEST ONE OF CENTRAL ILLINOIS	363081	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$36.00
329101	02/28/2019	1233	BEST ONE OF CENTRAL ILLINOIS	363251	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$89.95
329101	02/28/2019	1233	BEST ONE OF CENTRAL ILLINOIS	363336	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$15.50
Check Total:							\$369.75
329102	02/28/2019	1233	BIG B AGRO INC.	036202	10.00.0000.0000.0.979	10% ETHANOL UNLEADED GASOLINE TO BE DELIVERED	\$2,679.05
329102	02/28/2019	1233	BIG B AGRO INC.	036202	10.00.0000.0000.0.979	\$0.11 Pro-rated Adjustment Applied - 10% ETHANOL	\$0.11
329102	02/28/2019	1233	BIG B AGRO INC.	036204	20.93.2540.0651.0.464	10% ETHANOL UNLEADED GASOLINE TO BE DELIVERED	\$2,510.75
329102	02/28/2019	1233	BIG B AGRO INC.	036204	20.93.2540.0651.0.464	\$0.09 Pro-rated Adjustment Applied - 10% ETHANOL	\$0.09
Check Total:							\$5,190.00
329103	02/28/2019	1233	BLACK & COMPANY	11449509	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$18.97
329103	02/28/2019	1233	BLACK & COMPANY	11452484	10.00.0000.0000.0.973	***QUOTE REQUEST# 333-857/QUOTE#	\$481.98
329103	02/28/2019	1233	BLACK & COMPANY	11452535	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$23.24
329103	02/28/2019	1233	BLACK & COMPANY	11452571	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$111.24

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329103	02/28/2019	1233	BLACK & COMPANY	11452572	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$189.00
329103	02/28/2019	1233	BLACK & COMPANY	11452612	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$82.20
329103	02/28/2019	1233	BLACK & COMPANY	11452613	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$21.00
329103	02/28/2019	1233	BLACK & COMPANY	11452847	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$174.48
329103	02/28/2019	1233	BLACK & COMPANY	11452924	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$110.86
329103	02/28/2019	1233	BLACK & COMPANY	11452967	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$36.86
329103	02/28/2019	1233	BLACK & COMPANY	11452968	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$8.37
329103	02/28/2019	1233	BLACK & COMPANY	11453110	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$44.32
Check Total:							\$1,302.52
329104	02/28/2019	1233	BOBCAT OF SPRINGFIELD	01-67896	20.93.2540.0650.0.410	INVOICE# 01-67896 - BC-TOOTH,STR	\$33.87
329104	02/28/2019	1233	BOBCAT OF SPRINGFIELD	01-67896	20.93.2540.0650.0.410	BC-POCKET, CN	\$105.78
329104	02/28/2019	1233	BOBCAT OF SPRINGFIELD	01-67896	20.93.2540.0650.0.410	BC-POCKET, TH	\$74.76
329104	02/28/2019	1233	BOBCAT OF SPRINGFIELD	01-67896	20.93.2540.0650.0.410	BC-TOOTH, LFT	\$130.20
329104	02/28/2019	1233	BOBCAT OF SPRINGFIELD	01-67896	20.93.2540.0650.0.410	BC-TOOTH, RHT	\$130.20
329104	02/28/2019	1233	BOBCAT OF SPRINGFIELD	01-67896	20.93.2540.0650.0.410	BC-TOOTH, STR	\$21.42
329104	02/28/2019	1233	BOBCAT OF SPRINGFIELD	01-67896	20.93.2540.0650.0.410	BC-POCKET, CN	\$35.26
329104	02/28/2019	1233	BOBCAT OF SPRINGFIELD	01-67896	20.93.2540.0650.0.410	BC-POCKET, TH	\$74.76
Check Total:							\$606.25
329105	02/28/2019	1233	BSN SPORTS	904464560	10.82.1542.0514.0.410	ALL SPORTS SOCKS VARSITY-BLACK **BSN	\$120.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329105	02/28/2019	1233	BSN SPORTS	904464560	10.82.1542.0514.0.410	ALL SPORTS SOCKS VARSITY-WHITE	\$80.00
329105	02/28/2019	1233	BSN SPORTS	904464560	10.82.1542.0514.0.410	WHITE/BLUE-SELECT DIAMOND SZ5 - 10 PACK	\$249.99
329105	02/28/2019	1233	BSN SPORTS	904464560	10.82.1542.0514.0.410	HEX SOCCER NET BLACK/WHITE-8x24x3x8.5	\$235.00
Check Total:							\$684.99
329106	02/28/2019	1233	BUREAU OF EDUCATION & RESEARCH	4858456	10.60.2210.4932.1.312	CONFERENCE REGISTRATION FEES FOR MAKERSPACES:	\$259.00
329106	02/28/2019	1233	BUREAU OF EDUCATION & RESEARCH	4858456	10.60.2210.4932.1.312	CONFERENCE REGISTRATION FEES FOR MAKERSPACES:	\$259.00
Check Total:							\$518.00
329107	02/28/2019	1233	BUSHUE BACKGROUND SCREENING	MPSSED-20190131	12.00.1220.0879.1.319	INVOICE #1612019 - VOCATIONAL STUDENT	\$40.00
Check Total:							\$40.00
329108	02/28/2019	1233	CARSON-DELLOSA PUBLICATIONS	187266	10.24.1250.4331.1.410	***QUOTE# 014865***MATH FILE	\$151.95
329108	02/28/2019	1233	CARSON-DELLOSA PUBLICATIONS	187266	10.24.1250.4331.1.410	GUIDED READING RESOURCE BOOK BUNDLE	\$639.68
Check Total:							\$791.63
329109	02/28/2019	1233	CHILDREN'S MUSEUM OF ILLINOIS	SALES ORDER 10370042	10.24.1250.4331.1.319	INVOICE ORDER #10370042- CHILDRENS'S	\$215.00
329109	02/28/2019	1233	CHILDREN'S MUSEUM OF ILLINOIS	SALES ORDER 10370042	10.24.1250.4331.1.319	MESS HALL USE	\$43.00
Check Total:							\$258.00
329110	02/28/2019	1233	CINTAS CORPORATION	396779676	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$53.98
329110	02/28/2019	1233	CINTAS CORPORATION	396779677	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$31.98
329110	02/28/2019	1233	CINTAS CORPORATION	396781442	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$22.94
Check Total:							\$108.90

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329111	02/28/2019	1233	CITY OF DECATUR	1032102	20.93.2540.0633.0.410	SALT - FROM MSC ON 1/11/19	\$1,891.08
329111	02/28/2019	1233	CITY OF DECATUR	1032102	20.93.2540.0633.0.410	SALT - FROM MSC ON 1/18/19	\$840.48
329111	02/28/2019	1233	CITY OF DECATUR	1032102	20.93.2540.0633.0.410	SALT - ERROR FROM NOVEMBER 2018, PICKED UP	\$1,190.07
329111	02/28/2019	1233	CITY OF DECATUR	1032102	20.93.2540.0651.0.464	PAY INVOICE# 1032102 - 880 GALLONS DIESEL	\$1,818.18
Check Total:							\$5,739.81
329112	02/28/2019	1233	COLLEGE BOARD.	EA85330837	10.22.1100.0255.0.420	G6 ELA SPRINGBOARD PRINT AND DIGITAL STUDENT	\$84.70
Check Total:							\$84.70
329113	02/28/2019	1233	CONNOR COMPANY	S8404509.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$25.70
329113	02/28/2019	1233	CONNOR COMPANY	S8404955.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$12.76
329113	02/28/2019	1233	CONNOR COMPANY	S8405777.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$26.27
329113	02/28/2019	1233	CONNOR COMPANY	S8408758.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$124.44
329113	02/28/2019	1233	CONNOR COMPANY	S8408942.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$50.30
329113	02/28/2019	1233	CONNOR COMPANY	S8411688.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$90.61
329113	02/28/2019	1233	CONNOR COMPANY	S8412353.001	20.12.2540.0602.0.410	CONFIRMING ORDER - DO NOT DUPLICATE - 2 BLK	\$307.27
329113	02/28/2019	1233	CONNOR COMPANY	S8412353.001	20.12.2540.0602.0.410	2 3M FS THRD CPLG	\$27.21
329113	02/28/2019	1233	CONNOR COMPANY	S8412353.001	20.12.2540.0602.0.410	IMP 2 BLK MI 150# UNION	\$42.56
329113	02/28/2019	1233	CONNOR COMPANY	S8414215.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$59.34

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329113	02/28/2019	1233	CONNOR COMPANY	S8419941.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$15.91
329113	02/28/2019	1233	CONNOR COMPANY	S8427046.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$116.63
329113	02/28/2019	1233	CONNOR COMPANY	S8427372.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$50.00
329113	02/28/2019	1233	CONNOR COMPANY	S8430680.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$196.50
329113	02/28/2019	1233	CONNOR COMPANY	S8432415.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$181.86
329113	02/28/2019	1233	CONNOR COMPANY	S8432416.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$199.91
329113	02/28/2019	1233	CONNOR COMPANY	S8432417.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$133.79
329113	02/28/2019	1233	CONNOR COMPANY	S8437024.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$22.50
329113	02/28/2019	1233	CONNOR COMPANY	S8439942.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$46.81
329113	02/28/2019	1233	CONNOR COMPANY	S8442932.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$13.19
329113	02/28/2019	1233	CONNOR COMPANY	S8444092.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$56.60
Check Total:							\$1,800.16
329114	02/28/2019	1233	CONSOCIATE GROUP	2322	10.00.2520.0104.0.319	BLANKET ORDER FOR FLEX PLAN ADMINISTRATION	\$552.50
Check Total:							\$552.50
329115	02/28/2019	1233	CRISIS PREVENTION INST INC	IUS0132144	12.00.2210.0852.1.640	INVOICE IUS0132144 FOR ANNUAL MEMBERSHIP	\$150.00
Check Total:							\$150.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329116	02/28/2019	1233	CUSTOM TROPHIES	91891	12.00.1212.0855.0.410	SIZE: 2XL ADULT (NUMBER: 38) **ALL JERSEYS ARE	\$20.00
329116	02/28/2019	1233	CUSTOM TROPHIES	91891	12.00.1212.0855.0.410	SIZE: EXTRA LARGE ADULT (NUMBER: 39)	\$20.00
329116	02/28/2019	1233	CUSTOM TROPHIES	91891	12.00.1212.0855.0.410	SIZE: LARGE ADULT (NUMBERS: 12; 19)	\$40.00
329116	02/28/2019	1233	CUSTOM TROPHIES	91891	12.00.1212.0855.0.410	SIZE: MEDIUM ADULT (NUMBERS: 10, 20, 1, 36)	\$80.00
329116	02/28/2019	1233	CUSTOM TROPHIES	91891	12.00.1212.0855.0.410	SIZE: SMALL ADULT (NUMBERS: 6, 96. 42)	\$60.00
329116	02/28/2019	1233	CUSTOM TROPHIES	91891	12.00.1212.0855.0.410	SIZE: YOUTH LARGE (NUMBERS: 35, 99, 30)	\$54.00
329116	02/28/2019	1233	CUSTOM TROPHIES	91891	12.00.1212.0855.0.410	SIZE: YOUTH MEDIUM (NUMBERS: 64, 8, 27, 92)	\$72.00
Check Total:							\$346.00
329117	02/28/2019	1233	DAVID HEDENBERG	287985	10.00.2310.0000.0.319	BLANKET ORDER TO REPLACE 10180085 FOR	\$72.75
Check Total:							\$72.75
329118	02/28/2019	1233	DECATUR ACE HARDWARE	525896	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$2.33
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526222	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$15.90
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526230	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$18.88
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526258	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$29.32
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526259	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$23.01
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526274	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$21.53

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526286	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$11.75
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526299	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$25.57
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526302	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.98
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526306	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$30.58
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526345	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$15.53
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526346	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.99
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526347	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$3.85
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526381	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$29.25
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526389	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$20.69
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526402	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$53.18
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526417	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$80.15
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526428	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$55.84
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526433	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.73
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526450	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.26
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526483	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$4.94

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526499	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$37.00
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526501	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$2.51
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526524	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$35.39
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526529	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$15.08
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526530	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$18.83
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526559	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$4.04
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526678	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$68.15
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526688	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$44.77
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526697	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$7.19
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526720	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$21.05
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526737	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$10.78
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526752	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES AND	\$15.81
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526764	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$23.35
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526787	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$49.04
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526805	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$18.52

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526852	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$3.67
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526859	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$21.21
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526888	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$4.76
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526910	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$33.21
329118	02/28/2019	1233	DECATUR ACE HARDWARE	526914	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$75.28
329118	02/28/2019	1233	DECATUR ACE HARDWARE	527012	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$21.57
329118	02/28/2019	1233	DECATUR ACE HARDWARE	527017	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$33.34
329118	02/28/2019	1233	DECATUR ACE HARDWARE	527027	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$37.73
329118	02/28/2019	1233	DECATUR ACE HARDWARE	527064	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$52.13
Check Total:							\$1,131.67
329119	02/28/2019	1233	DECATUR BOLT CO INC	259376	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$36.09
329119	02/28/2019	1233	DECATUR BOLT CO INC	259572	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$42.97
329119	02/28/2019	1233	DECATUR BOLT CO INC	259573	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$24.17
329119	02/28/2019	1233	DECATUR BOLT CO INC	259603	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$13.47
329119	02/28/2019	1233	DECATUR BOLT CO INC	259693	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$131.31

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329119	02/28/2019	1233	DECATUR BOLT CO INC	259970	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$23.42
329119	02/28/2019	1233	DECATUR BOLT CO INC	260027	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$4.87
329119	02/28/2019	1233	DECATUR BOLT CO INC	260114	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$7.96
Check Total:							\$284.26
329120	02/28/2019	1233	DECATUR CONSTRUCTION SVCS, INC.	1816	20.11.2530.0623.0.323	MINIMUM DELIVERY FEE/SM LOAD CHARGE	\$45.00
329120	02/28/2019	1233	DECATUR CONSTRUCTION SVCS, INC.	1816	20.11.2530.0623.0.323	HEAT/ICE	\$12.50
329120	02/28/2019	1233	DECATUR CONSTRUCTION SVCS, INC.	1816	20.11.2530.0623.0.410	INVOICE# 1816 - 87PCC0798 CLASS SI CURB	\$267.50
Check Total:							\$325.00
329121	02/28/2019	1233	DECATUR PAINT & VARNISH	08166969	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$197.14
329121	02/28/2019	1233	DECATUR PAINT & VARNISH	08166976	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$34.40
329121	02/28/2019	1233	DECATUR PAINT & VARNISH	08166977	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$10.94
329121	02/28/2019	1233	DECATUR PAINT & VARNISH	08166982	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$29.57
329121	02/28/2019	1233	DECATUR PAINT & VARNISH	08166983	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$35.76
329121	02/28/2019	1233	DECATUR PAINT & VARNISH	08166996	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$39.30
329121	02/28/2019	1233	DECATUR PAINT & VARNISH	08167003	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$13.80
329121	02/28/2019	1233	DECATUR PAINT & VARNISH	08167008	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$35.68

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329121	02/28/2019	1233	DECATUR PAINT & VARNISH	08167024	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$37.29
329121	02/28/2019	1233	DECATUR PAINT & VARNISH	08167041	10.00.0000.0000.0.973	EBCO WIPING RAGS, WHITE, 10 LBS/BX, 100%	\$1,604.50
329121	02/28/2019	1233	DECATUR PAINT & VARNISH	08167053	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$43.48
329121	02/28/2019	1233	DECATUR PAINT & VARNISH	08167069	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$22.04
329121	02/28/2019	1233	DECATUR PAINT & VARNISH	08167077	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$10.94
329121	02/28/2019	1233	DECATUR PAINT & VARNISH	08167085	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$25.25
329121	02/28/2019	1233	DECATUR PAINT & VARNISH	08167110	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$45.75
329121	02/28/2019	1233	DECATUR PAINT & VARNISH	08167111	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$5.40
329121	02/28/2019	1233	DECATUR PAINT & VARNISH	08167123	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$46.10
329121	02/28/2019	1233	DECATUR PAINT & VARNISH	08167138	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$12.69
329121	02/28/2019	1233	DECATUR PAINT & VARNISH	08167150	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$46.10
Check Total:							\$2,296.13
329122	02/28/2019	1233	DECATUR PARK DISTRICT	54348	20.93.2540.0630.0.410	INVOICE# 54348 - ADVANCE TURF SOLUTIONS	\$330.00
Check Total:							\$330.00
329123	02/28/2019	1233	DECATUR PUBLIC TRANSIT SYSTEM	3236	40.82.2552.0000.0.331	CITY BUS INDIGENT STUDENT TRANSPORTATION	\$5,220.00
329123	02/28/2019	1233	DECATUR PUBLIC TRANSIT SYSTEM	3236	40.85.2552.0000.0.331	CITY BUS INDIGENT STUDENT TRANSPORTATION	\$867.20

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

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Bank Account: 2892733

Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329123	02/28/2019	1233	DECATUR PUBLIC TRANSIT SYSTEM	3245	40.93.2552.0000.0.339	BLANKET ORDER FOR STUDENT CITY BUS	\$960.00
Check Total:							\$7,047.20
329124	02/28/2019	1233	DECATUR SPRING SERVICE CO	14593	20.93.2540.0650.0.323	LABOR TO INSTALL NEW SPRING TO LEFT FRONT	\$285.00
329124	02/28/2019	1233	DECATUR SPRING SERVICE CO	14593	20.93.2540.0650.0.410	**PAY TICKET #14593**SPRING	\$485.93
329124	02/28/2019	1233	DECATUR SPRING SERVICE CO	14593	20.93.2540.0650.0.410	U-BOLT	\$30.90
329124	02/28/2019	1233	DECATUR SPRING SERVICE CO	14593	20.93.2540.0650.0.410	PIN	\$29.56
329124	02/28/2019	1233	DECATUR SPRING SERVICE CO	14593	20.93.2540.0650.0.410	ZERT	\$4.66
329124	02/28/2019	1233	DECATUR SPRING SERVICE CO	14593	20.93.2540.0650.0.410	SUPPLIES	\$20.00
Check Total:							\$856.05
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	1095773	10.82.1100.0012.0.410	COLORED MASKING TAPE WHT 60YD **BLICK QUOTE	\$18.80
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	1095773	10.82.1100.0012.0.410	COLORED MASKING TAPE BLK 60YD	\$18.80
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	1095773	10.82.1100.0012.0.410	COLORED MASKING TAPE RED 60YD	\$18.80
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	1095773	10.82.1100.0012.0.410	COLORED MASKING TAPE YLW 60YD	\$18.80
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	1095773	10.82.1100.0012.0.410	COLORED MASKING TAPE GRN 60YD	\$18.80
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	1095773	10.82.1100.0012.0.410	INTERTAPE MASK TAPE 24MMX60YD 1IN	\$24.36
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	1095773	10.82.1100.0012.0.410	INTERTAPE MASK TAPE 24MMX60YD 2IN	\$38.72
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	1095773	10.82.1100.0012.0.410	COLORED MASKING TAPE 8/CLRS 1INX60YD	\$177.45
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	1135294	10.85.1100.0012.0.410	QUOTE #QBP1545-85 - BLICK/UTR ARTIST TAPE 1	\$112.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

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Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	1135294	10.85.1100.0012.0.410	CLOVER ROVING WOOL RED	\$7.74
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	1135294	10.85.1100.0012.0.410	CLOVER ROVING WOOL PNK	\$7.74
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	1135294	10.85.1100.0012.0.410	CLOVER ROVING WOOL OFF WHITE	\$12.90
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	1135294	10.85.1100.0012.0.410	CLOVER ROVING WOOL MOSS GRN	\$7.74
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	1135294	10.85.1100.0012.0.410	CLOVER ROVING WOOL	\$7.74
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	1135294	10.85.1100.0012.0.410	CLOVER ROVING WOOL BRN	\$7.74
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	1135294	10.85.1100.0012.0.410	CLOVER ROVING WOOL BLU	\$7.74
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	1135294	10.85.1100.0012.0.410	CLOVER ROVING WOOL BLK	\$12.90
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	1135294	10.85.1100.0012.0.410	CLOVER ROVING WOOL ASH	\$7.74
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	1135294	10.85.1100.0012.0.410	EMBROIDERY HOOP 5 IN WOODEN	\$24.96
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	1135294	10.85.1100.0012.0.410	EXPO LOW ODOR MARKER 4/SET	\$4.56
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	1135294	10.85.1100.0012.0.410	GEN CHARCOAL PENCIL	\$9.72
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	1135294	10.85.1100.0012.0.410	SHARPIE ULTRA FINE BLK 0.3MM	\$31.68
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	1135294	10.85.1100.0012.0.410	DB CLR PENCILS BLENDER	\$7.08
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	1135294	10.85.1100.0012.0.410	BLICKRYLIC WHT TITNM 64 OZ	\$25.66
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	1135294	10.85.1100.0012.0.410	BLICKRYLIC PRIMARY YLW 64OZ	\$25.66
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	1135294	10.85.1100.0012.0.410	BLICK ART GUM ERASER 1X1X1 /2 BX 24 ZZ	\$11.18
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	1135294	10.85.1100.0012.0.410	PENCIL SHARPNER SINGLE HOLE	\$28.32
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	532613	10.85.1100.0012.0.410	BLICK GLOSS GLAZE JADE PT***QUOTE #QBP1545***	(\$17.82)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

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Bank Account: 2892733

Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	532613	10.85.1100.0012.0.410	BLICK GLOSS GLAZE SHERBET PT	(\$17.82)
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	532613	10.85.1100.0012.0.410	EMBROIDERY HOOP 5 IN WOODEN	(\$4.95)
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	532613	10.85.1100.0012.0.410	CLEAR ACRYLIC PANELS 5 X 7 .060THK	(\$20.40)
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	532613	10.85.1100.0012.0.410	CLEAR ACRYLIC PANELS 8 X 10 .06THK	(\$41.16)
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	532613	10.85.1100.0012.0.410	CONTE CRAYON MATCHBOX SET OF 4	(\$12.60)
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	532613	10.85.1100.0012.0.410	XACTO BLADES NO11 BLADE 40PK	(\$12.88)
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	532613	10.85.1100.0012.0.410	300SERS PRNTMKNG PAD 18 X 24 30 SH/PD	(\$31.86)
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	532613	10.85.1100.0012.0.410	FELTING NEEDLE 4/PK	(\$12.04)
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	532613	10.85.1100.0012.0.410	WOOL ROVING FELT NEUTRALS 8/PC	(\$43.17)
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	538360	10.85.1100.0012.0.410	BLICK GLOSS GLAZE JADE PT***QUOTE #QBP1545***	\$17.82
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	538360	10.85.1100.0012.0.410	BLICK GLOSS GLAZE SHERBET PT	\$17.82
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	538360	10.85.1100.0012.0.410	EMBROIDERY HOOP 5 IN WOODEN	\$4.95
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	538360	10.85.1100.0012.0.410	CLEAR ACRYLIC PANELS 5 X 7 .060THK	\$20.40
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	538360	10.85.1100.0012.0.410	CLEAR ACRYLIC PANELS 8 X 10 .06THK	\$41.16
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	538360	10.85.1100.0012.0.410	CONTE CRAYON MATCHBOX SET OF 4	\$12.60

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	538360	10.85.1100.0012.0.410	XACTO BLADES NO11 BLADE 40PK	\$12.88
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	538360	10.85.1100.0012.0.410	300SERS PRNTMKNG PAD 18 X 24 30 SH/PD	\$31.86
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	538360	10.85.1100.0012.0.410	FELTING NEEDLE 4/PK	\$12.04
329125	02/28/2019	1233	DICK BLICK ART MATERIALS	538360	10.85.1100.0012.0.410	WOOL ROVING FELT NEUTRALS 8/PC	\$43.17
Check Total:							\$695.83
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-318805	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$46.64
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319102	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$41.50
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319124	20.93.2540.0650.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - IDLER	\$84.73
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319124	20.93.2540.0650.0.410	IDLER ARM BRACKET	\$66.06
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319124	20.93.2540.0650.0.410	PITMAN ARM	\$81.19
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319193	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$116.64
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319210	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$22.34
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319220	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$39.53
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319223	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$41.35
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319225	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$46.64)
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319230	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$11.63
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319240	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$4.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319288	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$19.98
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319320	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$136.89
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319357	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$43.43
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319429	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$85.98
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319504	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$94.79
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319515	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$2.27)
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319559	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$40.00
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319560	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$22.66
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319569	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$17.77
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319571	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$34.89
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319580	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$37.82
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319627	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$22.75
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319701	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$136.68
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319702	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$25.65
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319716	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$20.74

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319733	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$21.00
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319767	40.93.2553.0000.0.410	CONFIRMING ORDER-DO NOT DUPLICATE -	\$68.16
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319774	40.93.2553.0000.0.410	HD ENGINE HEATER **REF# 463517, INVOICE#	\$64.00
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319788	40.93.2553.0000.0.410	FUEL FILTER **REF# 463540. INVOICE# 8959-319788,	\$90.77
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319789	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$81.28
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319849	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$25.43
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319850	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$12.41
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319851	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$171.12
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-319978	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$35.00)
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-320165	42.00.2550.0870.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - WIPER	\$60.96
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-320200	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$79.00
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-320207	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$79.00
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-320300	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$89.88
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-320355	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$152.52
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-320366	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$152.52)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

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Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-320370	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$152.52
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-320371	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$31.75
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-320608	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$20.80
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-320636	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$11.28
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-320668	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$55.15
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-320707	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$140.03
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-320741	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$59.51
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-320795	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$18.39
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-321128	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$164.56
329126	02/28/2019	1233	DONNELLY AUTOMOTIVE	8959-321284	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$11.00)
Check Total:							\$2,698.72
329127	02/28/2019	1233	DUNKER ELECTRIC SUPPLY INC	42888-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$111.80
329127	02/28/2019	1233	DUNKER ELECTRIC SUPPLY INC	42921-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$39.67
329127	02/28/2019	1233	DUNKER ELECTRIC SUPPLY INC	43071-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$24.17
329127	02/28/2019	1233	DUNKER ELECTRIC SUPPLY INC	43208-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$5.26

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329127	02/28/2019	1233	DUNKER ELECTRIC SUPPLY INC	43839-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$139.00
329127	02/28/2019	1233	DUNKER ELECTRIC SUPPLY INC	43861-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$157.67
329127	02/28/2019	1233	DUNKER ELECTRIC SUPPLY INC	43872-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$34.45
329127	02/28/2019	1233	DUNKER ELECTRIC SUPPLY INC	43922-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$53.20
329127	02/28/2019	1233	DUNKER ELECTRIC SUPPLY INC	43945-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$117.37
329127	02/28/2019	1233	DUNKER ELECTRIC SUPPLY INC	V827973	20.82.2540.0606.0.410	FREIGHT	\$106.14
Check Total:							\$788.73
329128	02/28/2019	1233	EDUCATION LAW ASSOCIATION	MEMBERSHIP #20010216	10.01.2210.4932.1.640	INVOICE - ANNUAL MEMBERSHIP/SUBSCRIPTION	\$250.00
Check Total:							\$250.00
329129	02/28/2019	1233	ENABLING DEVICES	0441519-IN	10.33.1200.0255.0.410	SWITCH SPINNER - QUOTE 25900	\$117.95
329129	02/28/2019	1233	ENABLING DEVICES	0444476-IN	12.00.1216.0855.0.410	HARBOR BREEZE	\$198.95
329129	02/28/2019	1233	ENABLING DEVICES	0448207-IN	12.00.1201.0855.0.410	ONE MESSAGE	\$295.80
329129	02/28/2019	1233	ENABLING DEVICES	0448207-IN	12.00.1201.0855.0.410	SENSO DOT SWITCH (ONE)	\$86.95
Check Total:							\$699.65
329130	02/28/2019	1233	ENTEC SERVICES, INC.	SIN029090	20.08.2540.0604.0.323	PAY INVOICE# SIN029090 - BUILDINGS & GROUNDS -	\$494.28
329130	02/28/2019	1233	ENTEC SERVICES, INC.	SIN029090	20.85.2540.0604.0.323	MACARTHUR - LABOR TO RESOLVE ISSUE WITH STAT	\$494.29
Check Total:							\$988.57
329131	02/28/2019	1233	EVANS RECYCLING INC	4910	20.93.2540.0612.0.390	BLANKET ORDER FOR DISPOSAL OF YARD WASTE	\$120.00
Check Total:							\$120.00
329132	02/28/2019	1233	EVERGREEN FS INC	100372	20.93.2540.0651.0.464	10% ETHANOL UNLEADED GASOLINE, DELIVER TO	\$2,294.23

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329132	02/28/2019	1233	EVERGREEN FS INC	49003206	40.00.0000.0000.0.907	TRANSPORTATION FUEL	\$16,747.50
Check Total:							\$19,041.73
329133	02/28/2019	1233	FASTENAL COMPANY	ILDEC152649	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$74.72
329133	02/28/2019	1233	FASTENAL COMPANY	ILDEC152782	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$4.68
329133	02/28/2019	1233	FASTENAL COMPANY	ILDEC152806	20.93.2540.0613.0.410	***QUOTE# 19185***MILWAUKEE	\$486.99
329133	02/28/2019	1233	FASTENAL COMPANY	ILDEC152856	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$39.99
Check Total:							\$606.38
329134	02/28/2019	1233	FEDEX	6-447-36118	10.00.2660.0110.0.341	INVOICE#:6-447-36118-RE TURNED IPAD FROM	\$27.19
Check Total:							\$27.19
329135	02/28/2019	1233	FIRST TO THE FINISH	SI-701662	10.85.1542.0507.0.410	1/4" PYRAMID REPLACEMENT SPIKES (100)	\$30.92
329135	02/28/2019	1233	FIRST TO THE FINISH	SI-701662	10.85.1542.0507.0.410	1/8" PYRAMID REPLACEMENT SPIKES (100)	\$15.46
329135	02/28/2019	1233	FIRST TO THE FINISH	SI-701662	10.85.1542.0507.0.410	FTTF GIRLS BASIC THROW PACK	\$189.23
329135	02/28/2019	1233	FIRST TO THE FINISH	SI-701662	10.85.1542.0507.0.410	WOMEN'S GRAB BAG SPRINT SPIKE 9.5 GBIW---9.5	\$17.79
329135	02/28/2019	1233	FIRST TO THE FINISH	SI-701662	10.85.1542.0507.0.410	WOMEN'S GRAB BAG MID-DISTANCE SPIKE	\$35.59
329135	02/28/2019	1233	FIRST TO THE FINISH	SI-701662	10.85.1542.0507.0.410	FTTF OFFICIAL FLAG RED/WHITE	\$59.52
Check Total:							\$348.51
329136	02/28/2019	1233	FITNESS FINDERS, INC.	268926	38.49.4901.0000.0.699	***QUOTE# 3938**TWINKLE TOES	\$17.56
329136	02/28/2019	1233	FITNESS FINDERS, INC.	268926	38.49.4901.0000.0.699	TWIRL TOES	\$17.56
329136	02/28/2019	1233	FITNESS FINDERS, INC.	268926	38.49.4901.0000.0.699	TROPICAL TOES	\$8.78

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 02/01/2019 - 02/28/2019
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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329136	02/28/2019	1233	FITNESS FINDERS, INC.	268926	38.49.4901.0000.0.699	SEE THROUGH TOES	\$8.78
329136	02/28/2019	1233	FITNESS FINDERS, INC.	268926	38.49.4901.0000.0.699	#65 MILE MEDAL	\$12.79
329136	02/28/2019	1233	FITNESS FINDERS, INC.	268926	38.49.4901.0000.0.699	#70 MILE MEDAL	\$12.79
329136	02/28/2019	1233	FITNESS FINDERS, INC.	268926	38.49.4901.0000.0.699	#75 MILE MEDAL	\$12.79
329136	02/28/2019	1233	FITNESS FINDERS, INC.	268926	38.49.4901.0000.0.699	#80 MILE MEDAL	\$12.79
329136	02/28/2019	1233	FITNESS FINDERS, INC.	268926	38.49.4901.0000.0.699	#85 MILE MEDAL	\$6.39
329136	02/28/2019	1233	FITNESS FINDERS, INC.	268926	38.49.4901.0000.0.699	#90 MILE MEDAL	\$6.37
Check Total:							\$116.60
329137	02/28/2019	1233	FOLLETT SCHOOL SOLUTIONS INC	2305399A	10.82.1100.0255.0.420	EXPLORATIONS INTRODUCTION TO	\$1,843.82
329137	02/28/2019	1233	FOLLETT SCHOOL SOLUTIONS INC	2305399CR	10.82.1100.0255.0.420	EXPLORATIONS INTRODUCTION TO	(\$1,843.82)
329137	02/28/2019	1233	FOLLETT SCHOOL SOLUTIONS INC	2353809A	10.82.1100.0255.0.420	EXPLORATIONS AN INTRODUCTION TO	\$501.38
329137	02/28/2019	1233	FOLLETT SCHOOL SOLUTIONS INC	2353809CR	10.82.1100.0255.0.420	EXPLORATIONS AN INTRODUCTION TO	(\$501.38)
329137	02/28/2019	1233	FOLLETT SCHOOL SOLUTIONS INC	388475	10.75.2220.0032.0.430	"BOOKS PER ATTACHED QUOTE. DNE \$349.81.	\$309.61
329137	02/28/2019	1233	FOLLETT SCHOOL SOLUTIONS INC	388475F	10.75.2220.0032.0.430	"BOOKS PER ATTACHED QUOTE. DNE \$349.81.	\$35.70
329137	02/28/2019	1233	FOLLETT SCHOOL SOLUTIONS INC	393359	10.85.2220.0120.1.430	BOOKS PER ATTACHED QUOTE # 9789862 FOR	\$972.35
329137	02/28/2019	1233	FOLLETT SCHOOL SOLUTIONS INC	393359A	10.85.2220.0120.1.430	BOOKS PER ATTACHED QUOTE # 9789862 FOR	\$498.26
329137	02/28/2019	1233	FOLLETT SCHOOL SOLUTIONS INC	393554	10.85.2220.3800.2.430	BOOKS PER ATTACHED QUOTE # 9784745 FOR	\$475.64
329137	02/28/2019	1233	FOLLETT SCHOOL SOLUTIONS INC	393554F	10.85.2220.3800.2.430	BOOKS PER ATTACHED QUOTE # 9784745 FOR	\$349.48
Check Total:							\$2,641.04

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329138	02/28/2019	1233	FRONTLINE TECHNOLOGIES INC	INVUS93641	10.00.2640.0000.0.470	INVOICE # INVUS93641 - APPLICANT TRACKING,	\$3,638.26
Check Total:							\$3,638.26
329139	02/28/2019	1233	FUN AND FUNCTION	348039	12.00.1201.0855.0.410	FULL SUPPORT SWING SEAT; SIZE MEDIUM (TEENAGER);	\$169.49
Check Total:							\$169.49
329140	02/28/2019	1233	G J BUILDERS HARDWARE INC	196711	20.99.2540.0620.0.410	FRAMES AND DOORS TOTAL - QUOTE# 12446	\$1,040.10
329140	02/28/2019	1233	G J BUILDERS HARDWARE INC	196711	20.99.2540.0620.0.410	DRYWALL FRAME	\$0.00
329140	02/28/2019	1233	G J BUILDERS HARDWARE INC	196711	20.99.2540.0620.0.410	DRYWALL FRAME	\$0.00
329140	02/28/2019	1233	G J BUILDERS HARDWARE INC	196711	20.99.2540.0620.0.410	REINFORCEMENT 5-3/4" - #595237	\$0.00
329140	02/28/2019	1233	G J BUILDERS HARDWARE INC	196711	20.99.2540.0620.0.410	GALVANEALD HM DOOR W/TC-#1398908	\$0.00
329140	02/28/2019	1233	G J BUILDERS HARDWARE INC	196711	20.99.2540.0620.0.410	6 X 27 SL GLAZING LIGHT KIT - #1171502	\$0.00
329140	02/28/2019	1233	G J BUILDERS HARDWARE INC	196711	20.99.2540.0620.0.410	HM CYLINDRICAL LEVER LOCK PREP	\$0.00
329140	02/28/2019	1233	G J BUILDERS HARDWARE INC	196711	20.99.2540.0620.0.410	HARDWARE TOTAL	\$971.40
329140	02/28/2019	1233	G J BUILDERS HARDWARE INC	196711	20.99.2540.0620.0.410	FULL MORTISE HINGE - #587197	\$0.00
329140	02/28/2019	1233	G J BUILDERS HARDWARE INC	196711	20.99.2540.0620.0.410	CLASSROOM LOCKSET	\$0.00
329140	02/28/2019	1233	G J BUILDERS HARDWARE INC	196711	20.99.2540.0620.0.410	DOOR CLOSER - #551931	\$0.00
329140	02/28/2019	1233	G J BUILDERS HARDWARE INC	196711	20.99.2540.0620.0.410	DOOR MUTE - #1208030	\$0.00
329140	02/28/2019	1233	G J BUILDERS HARDWARE INC	196712	20.93.2540.0620.0.410	BLANKET ORDER FOR DOOR HARDWARE AND	\$102.00
Check Total:							\$2,113.50
329141	02/28/2019	1233	GILMAN-DANFORTH DISTRICT LIBRARY	V901770	10.09.2220.0100.0.430	PAYMENT FOR LOST BOOK - "THE CROSSOVER" BY	\$17.00
Check Total:							\$17.00

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329142	02/28/2019	1233	GLOBAL EQUIPMENT CO	113763142	20.01.2540.0622.0.410	MARBLEIZED TOP ERGONOMIC MAT 3 FEET	\$229.09
Check Total:							\$229.09
329143	02/28/2019	1233	GOPHER	9557559	10.49.1100.0008.0.410	QUOTE# 484844 - GOPHER D-LITE SPORT VOLLEYBALL	\$58.15
329143	02/28/2019	1233	GOPHER	9557559	10.49.1100.0008.0.410	STANDARD BEACH BALL - 30.5" DIA, SET OF 6	\$58.45
329143	02/28/2019	1233	GOPHER	9557559	10.49.1100.0008.0.410	SHIELD SOFT SHOT PUCK	\$7.10
329143	02/28/2019	1233	GOPHER	9557559	10.49.1100.0008.0.410	GOPHER PERFORMER- RUBBER BASKETBALL, SIZE 5	\$10.35
329143	02/28/2019	1233	GOPHER	9557559	10.49.1100.0008.0.410	ASSESSPRO REP-ADDITION PUSH UP TESTER	\$67.85
329143	02/28/2019	1233	GOPHER	9557559	10.49.1100.0008.0.410	WINDSOR ELECTRONIC WHISTLE - SINGLE TONE	\$32.30
Check Total:							\$234.20
329144	02/28/2019	1233	GOVCONNECTION, INC..	56507590	10.00.2660.0110.0.410	QUOTE#: 1649259086 - C2G HIGH SPEED HDMI M M	\$137.50
Check Total:							\$137.50
329145	02/28/2019	1233	GRAINGER	9076373910	20.93.2540.0604.0.410	***QUOTE# 42525675***IR SMART PHONE ADAPTER,	\$373.50
329145	02/28/2019	1233	GRAINGER	9086174886	20.50.2540.0604.0.410	MTR, 3PH, 3/4HP, 1725/1140,200-230, EFF	\$283.51
Check Total:							\$657.01
329146	02/28/2019	1233	GROWING STRONG SEXUAL ASSAULT CENTER	12/24/18 - 01/18/19	10.00.3900.4998.1.390	INVOICE DATED 12/24/18-1/18/19 FOR	\$2,470.80
Check Total:							\$2,470.80
329147	02/28/2019	1233	HALL SIGNS	340223	20.93.2540.0612.0.410	10' X 2" X 2" GALVANIZED SQUARE POSTS - QUOTE	\$1,448.23
Check Total:							\$1,448.23
329148	02/28/2019	1233	HALSEYS HYDRAULIC SERVICE	1331	20.93.2540.0650.0.323	INVOICE# 1331 - LABOR FOR REPAIR OF HYDRAULIC	\$86.50

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329148	02/28/2019	1233	HALSEYS HYDRAULIC SERVICE	1331	20.93.2540.0650.0.410	PARTS TO REPAIR HYDRAULIC CYLINDER	\$71.40
Check Total:							\$157.90
329149	02/28/2019	1233	HEALTH RESOURCE SERVICE MGMT	1812033	12.00.2330.0855.0.319	INVOICE# 1812033: BILLING SRVCS FOR MEDICAID FFS	\$41.99
329149	02/28/2019	1233	HEALTH RESOURCE SERVICE MGMT	1812543	12.00.2330.0855.0.319	PAY INVOICE# 1812543: BILLING SRVCS FOR	\$10,763.19
Check Total:							\$10,805.18
329150	02/28/2019	1233	HEINEMANN	7030599	10.60.1250.4331.1.410	ISBN# 9780325099316 - FOUNTAS/LLI RED GRADE 3	\$5,841.00
329150	02/28/2019	1233	HEINEMANN	7030599	10.60.1250.4331.1.410	ISBN# 9780325099552 - FOUNTAS/LLI GOLD GRADE	\$4,950.00
329150	02/28/2019	1233	HEINEMANN	7032850	10.13.1250.4331.1.410	QUOTE #5433936 - FOUNTAS/LLI PURPLE -	\$5,395.50
Check Total:							\$16,186.50
329151	02/28/2019	1233	HOGAN GRAIN AND EQUIPMENT	S47256	20.93.2540.0630.0.410	QUOTE PER BARB - HARDI SPRAYER PART# 330315	\$26.20
329151	02/28/2019	1233	HOGAN GRAIN AND EQUIPMENT	S47256	20.93.2540.0630.0.410	HARDI SPRAYER PART# 240063	\$1.32
329151	02/28/2019	1233	HOGAN GRAIN AND EQUIPMENT	S47256	20.93.2540.0630.0.410	HARDI SPRAYER PART# 709741	\$136.88
329151	02/28/2019	1233	HOGAN GRAIN AND EQUIPMENT	S47256	20.93.2540.0630.0.410	HARDI SPRAYER PART# 330326	\$9.72
329151	02/28/2019	1233	HOGAN GRAIN AND EQUIPMENT	S47256	20.93.2540.0630.0.410	HARDI SPRAYER PART# 330212	\$8.20
329151	02/28/2019	1233	HOGAN GRAIN AND EQUIPMENT	S47256	20.93.2540.0630.0.410	HARDI SPRAYER PART# 332577	\$9.12
Check Total:							\$191.44
329152	02/28/2019	1233	HOPE SCHOOL	BURDINE, E.	40.93.2555.0048.0.331	INVOICE DATED 2/4/2019 TRANSPORTATION FOR	\$342.00
Check Total:							\$342.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329153	02/28/2019	1233	HOUGHTON MIFFLIN COMPANY	954175447	10.00.2230.0000.0.319	PROPOSAL DATE: 12/31/2019 - - COGNITIVE	\$5,250.00
Check Total:							\$5,250.00
329154	02/28/2019	1233	HOUGHTON MIFFLIN HARCOURT	710140551	10.13.1250.4331.1.410	DO THE MATH STAGE B PROGRESS SPACE WITH DTM	\$800.00
329154	02/28/2019	1233	HOUGHTON MIFFLIN HARCOURT	710140851	10.13.1250.4331.1.410	***QUOTE# 007067932 DATED 1/4/19*** - DO THE	\$1,478.17
329154	02/28/2019	1233	HOUGHTON MIFFLIN HARCOURT	710140851	10.13.1250.4331.1.410	DO THE MATH REFRESHER STUDENT WORKSPACE (8)	\$79.00
329154	02/28/2019	1233	HOUGHTON MIFFLIN HARCOURT	710140851	10.13.1250.4331.1.410	DO THE MATH TEACHER GUIDE NUMBER CORE	\$300.00
329154	02/28/2019	1233	HOUGHTON MIFFLIN HARCOURT	710140851	10.13.1250.4331.1.410	DO THE MATH REFRESHER COURSE A SMALL GROUP	\$695.00
329154	02/28/2019	1233	HOUGHTON MIFFLIN HARCOURT	710140851	10.13.1250.4331.1.410	DO THE MATH STUDENT WORKSPACE,	\$79.60
329154	02/28/2019	1233	HOUGHTON MIFFLIN HARCOURT	710140851	10.13.1250.4331.1.410	DO THE MATH COURSE A TEACHER GUIDE	\$150.00
329154	02/28/2019	1233	HOUGHTON MIFFLIN HARCOURT	710140851	10.13.1250.4331.1.410	DO THE MATH REFRESHER COURSE B SMALL GROUP KIT	\$695.00
329154	02/28/2019	1233	HOUGHTON MIFFLIN HARCOURT	710140851	10.13.1250.4331.1.410	DO THE MATH STUDENT WORKSPACE,	\$79.60
329154	02/28/2019	1233	HOUGHTON MIFFLIN HARCOURT	710140851	10.13.1250.4331.1.410	DO THE MATH COURSE B TEACHER GUIDE	\$150.00
329154	02/28/2019	1233	HOUGHTON MIFFLIN HARCOURT	710140851	10.13.1250.4331.1.410	DO THE MATH REFRESHER COURSE A SMALL GROUP	\$695.00
329154	02/28/2019	1233	HOUGHTON MIFFLIN HARCOURT	710140851	10.13.1250.4331.1.410	DO THE MATH REFRESHER COURSE B SMALL GROUP KIT	\$695.00
329154	02/28/2019	1233	HOUGHTON MIFFLIN HARCOURT	710140851	10.13.1250.4331.1.410	DO THE MATH REFRESHER SMALL GROUP, COURSE A	\$695.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329154	02/28/2019	1233	HOUGHTON MIFFLIN HARCOURT	710140851	10.13.1250.4331.1.410	DO THE MATH REFRESHER COURSE B SMALL GROUP KIT	\$695.00
329154	02/28/2019	1233	HOUGHTON MIFFLIN HARCOURT	710140851	10.13.1250.4331.1.410	DO THE MATH REFRESHER COURSE A SMALL GROUP	\$695.00
329154	02/28/2019	1233	HOUGHTON MIFFLIN HARCOURT	710140851	10.13.1250.4331.1.410	DO THE MATH REFRESHER COURSE B SMALL GROUP KIT	\$695.00
Check Total:							\$8,676.37
329155	02/28/2019	1233	IL ASSN OF SCHOOL BOARDS	266965	10.00.2310.0000.0.312	INVOICE #266965 BOARD SELF EVALUATION -	\$300.00
Check Total:							\$300.00
329156	02/28/2019	1233	IL OFFICE-STATE FIRE MARSHALL	5125099357	20.21.2540.0669.0.640	INVOICE# 5125099357 - FRENCH ACADEMY -	\$75.00
329156	02/28/2019	1233	IL OFFICE-STATE FIRE MARSHALL	5125099357	20.72.2540.0669.0.640	HOPE ACADEMY - CONVEYANCE CERTIFICATE	\$75.00
329156	02/28/2019	1233	IL OFFICE-STATE FIRE MARSHALL	5125099357	20.72.2540.0669.0.640	HOPE ACADEMY - CONVEYANCE CERTIFICATE	\$75.00
Check Total:							\$225.00
329157	02/28/2019	1233	ILLINI SUPPLY INC	9923	10.00.0000.0000.0.976	BASYX BY HON SECRETARIAL CHAIR, ROLLING, CLOTH,	\$640.50
Check Total:							\$640.50
329158	02/28/2019	1233	ILLINOIS METER CO	3027708-00	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES FOR BIG	\$78.50
Check Total:							\$78.50
329159	02/28/2019	1233	INDUSTRIAL APPRAISAL COMPANY	CONTRACT # D8-1357	10.00.2310.0104.0.319	INVOICE DATED 1/31/19 - CONTRACT NO. D8-1357 -	\$22,680.00
Check Total:							\$22,680.00
329160	02/28/2019	1233	INDUSTRIAL RUBBER, INC	3530523	20.93.2540.0650.0.410	INVOICE# 3530523 - 1/2" FEM NPT AG COUPLER	\$24.23
329160	02/28/2019	1233	INDUSTRIAL RUBBER, INC	3530523	20.93.2540.0650.0.410	1/2' FEM NPT AG TIP	\$9.70
329160	02/28/2019	1233	INDUSTRIAL RUBBER, INC	3530580	20.93.2540.0650.0.410	INVOICE# 3530580 - 3/4'NPT X 1/2'FNPT BUSH	\$3.47

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329160	02/28/2019	1233	INDUSTRIAL RUBBER, INC	3530580	20.93.2540.0650.0.410	1 /2'BODY X 3 /4'FEM NPT FLUSH FACE	\$59.93
329160	02/28/2019	1233	INDUSTRIAL RUBBER, INC	3530580	20.93.2540.0650.0.410	1 /2'BODY X 3 /4'FEM NPT TIP	\$34.65
Check Total:							\$131.98
329161	02/28/2019	1233	INTEGRITY TECHNOLOGY SOLUTIONS	160491	10.00.2660.0110.0.319	Blanket PO for \$50 per server per month of (3)	\$150.00
329161	02/28/2019	1233	INTEGRITY TECHNOLOGY SOLUTIONS	160491	10.00.2660.0110.0.319	Blanket PO for Data \$1 per GB=20GB for expansion	\$124.00
329161	02/28/2019	1233	INTEGRITY TECHNOLOGY SOLUTIONS	160491	10.00.2660.0110.0.319	Blanket PO for \$50 per server per month for 5	\$250.00
329161	02/28/2019	1233	INTEGRITY TECHNOLOGY SOLUTIONS	160491	10.00.2660.0110.0.319	Blanket PO for Data \$1 per GB=20 GB for expansion of	\$466.00
329161	02/28/2019	1233	INTEGRITY TECHNOLOGY SOLUTIONS	160576	10.00.2660.0110.0.319	BLANKET ORDER FOR SUPPORT SERVICES BASED	\$437.50
329161	02/28/2019	1233	INTEGRITY TECHNOLOGY SOLUTIONS	160655	10.00.2660.0110.0.319	BLANKET ORDER FOR SUPPORT SERVICES BASED	\$276.25
Check Total:							\$1,703.75
329162	02/28/2019	1233	JENKINS AUTOMOTIVE SERVICE 31929		10.93.2545.0101.0.410	***QUOTE# 31912***INSTALL MUFFLER,	\$190.00
Check Total:							\$190.00
329163	02/28/2019	1233	KAPLAN FULFILLMENT CENTER 0005015942		10.58.1125.0185.1.410	QUOTE 271786 - ASSORTED VIBRANT COLOR	\$86.19
Check Total:							\$86.19
329164	02/28/2019	1233	KELLEYS SEPTIC TANK SERVICE 48156/67/68/69/70		10.72.2560.0225.0.323	HOPE ACADEMY-GREASE TRAP PUMPING & SCRAPE	\$50.00
329164	02/28/2019	1233	KELLEYS SEPTIC TANK SERVICE 48156/67/68/69/70		10.75.2560.0225.0.323	BLANKET ORDER FOR THOMAS	\$50.00
329164	02/28/2019	1233	KELLEYS SEPTIC TANK SERVICE 48156/67/68/69/70		10.81.2560.0225.0.323	STEPHEN DECATUR-GREASE TRAP PUMPING & SCRAPE	\$50.00

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Disbursement Detail Listing

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Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329164	02/28/2019	1233	KELLEYS SEPTIC TANK SERVICE	48156/67/68/69/70	10.82.2560.0225.0.323	EISENHOWER-GREASE TRAP PUMPING & SCRAPE	\$50.00
329164	02/28/2019	1233	KELLEYS SEPTIC TANK SERVICE	48156/67/68/69/70	10.85.2560.0225.0.323	MACARTHUR-GREASE TRAP PUMPING & SCRAPE	\$50.00
Check Total:							\$250.00
329165	02/28/2019	1233	KEMMERER VILLAGE	SCHMIDT A	12.00.1220.0855.0.671	INVOICE JAN'19 TUITION PRIV FACILITY ED SRVCS	\$2,764.20
329165	02/28/2019	1233	KEMMERER VILLAGE	SMITH T	12.00.1220.0855.0.671	INVOICE JAN'19 TUITION PRIV FACILITY ED SRVCS	\$2,764.20
Check Total:							\$5,528.40
329166	02/28/2019	1233	KONE, INC	1157728934	20.82.2540.0669.0.323	INVOICE# 1157728934 - EISENHOWER - LABOR TO	\$696.52
329166	02/28/2019	1233	KONE, INC	1157728934	20.82.2540.0669.0.323	EXPENSE TO REPAIR SOUTHWEST PASSENGER	\$22.78
329166	02/28/2019	1233	KONE, INC	1157728935	20.82.2540.0669.0.323	INVOICE# 1157728935 - EISENHOWER - LABOR TO	\$658.18
329166	02/28/2019	1233	KONE, INC	1157728935	20.82.2540.0669.0.323	EXPENSE TO REPAIR SOUTHWEST PASSENGER	\$22.78
329166	02/28/2019	1233	KONE, INC	1157742201	20.82.2540.0669.0.323	INVOICE# 1157742201 - EISENHOWER - LABOR TO	\$912.97
329166	02/28/2019	1233	KONE, INC	1157742201	20.82.2540.0669.0.323	EXPENSE TO REPAIR SOUTHWEST PASSENGER	\$22.78
329166	02/28/2019	1233	KONE, INC	1157744086	20.21.2540.0669.0.319	INVOICE# 1157744086 - FRENCH ACADEMY -	\$1,045.60
329166	02/28/2019	1233	KONE, INC	1157744086	20.72.2540.0669.0.319	HOPE ACADEMY - ANNUAL INSPECTION REQUIRED BY	\$1,045.60
Check Total:							\$4,427.21
329167	02/28/2019	1233	KROGER CO..	1218584525	10.50.3850.3705.1.410	KROGER BLANKET ORDER FOR FAMILY FUN NIGHT	\$85.38

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329167	02/28/2019	1233	KROGER CO..	1318586418	10.58.3850.4902.1.410	KROGER BLANKET PO FOR 18-19 FAMILY FUN NIGHT	\$97.94
329167	02/28/2019	1233	KROGER CO..	1318586614	10.58.3850.4902.1.410	KROGER BLANKET PO FOR 18-19 FAMILY FUN NIGHT	\$59.98
329167	02/28/2019	1233	KROGER CO..	1318587549	10.50.3850.3705.1.410	KROGER BLANKET ORDER FOR FAMILY FUN NIGHT	\$283.69
Check Total:							\$526.99
329168	02/28/2019	1233	KROGER CO...	1318586230	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$50.75
Check Total:							\$50.75
329169	02/28/2019	1233	KROGER CO....	1318585615	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	\$95.17
329169	02/28/2019	1233	KROGER CO....	1318586619	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	\$42.37
329169	02/28/2019	1233	KROGER CO....	1318587815	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	\$97.06
Check Total:							\$234.60
329170	02/28/2019	1233	KURRENT SAFETY INC	001352	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$41.99
329170	02/28/2019	1233	KURRENT SAFETY INC	001530	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$34.28
329170	02/28/2019	1233	KURRENT SAFETY INC	001646	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$104.88
329170	02/28/2019	1233	KURRENT SAFETY INC	001664	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$7.05
Check Total:							\$188.20
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4366930119	10.50.3850.0180.1.410	LAKESHORE CART- GIANT SNAD TIMERS COMPLETE	\$66.90
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4740160119	10.58.1125.0185.1.410	LAKESHORE SHOPPING CART 1.14.19 CONNECT AND	\$69.98

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4740160119	10.58.1125.0185.1.410	GIANT COMFY PILLOWS SET OF 4 COLORE	\$269.00
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4740160119	10.58.1125.0185.1.410	CLASSIC BIRCH ALL IN ONE STORAGE UNIT	\$449.00
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4740160119	10.58.1125.0185.1.410	BIG BEANBAG SEAT BLUE 30"	\$79.99
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4740160119	10.58.1125.0185.1.410	BIG BEANBAG SEAT GREEN 30:"	\$79.99
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4740160119	10.58.1125.0185.1.410	BIG BEANBAG SEAT RED 30"	\$79.99
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4740160119	10.58.1125.0185.1.410	LAKESHORE MERCHANDISE CERTIFICATE 328125	(\$72.83)
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4740160119	10.58.1125.0185.1.410	LAKESHORE MERCHANDISE CERT 318379	(\$140.23)
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4740160119	10.58.1125.0185.1.410	LAKESHORE MERCHANDISE CERT 332214	(\$7.06)
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4740160119	10.58.1125.0185.1.410	LAKESHORE MERCHANDISE CERT 332215	(\$73.59)
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4740160119	10.58.1125.0185.1.410	LAKESHORE MERCHANDISE CERT	(\$23.80)
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4740160119	10.58.1125.0185.1.410	LAKESHORE MERCHANDISE CERT 332517	(\$5.10)
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4740160119	10.58.1125.0185.1.410	LAKESHORE MERCHANDISE CERT 332560	(\$8.60)
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4740160119	10.58.1125.0185.1.410	LAKESHORE MERCHANDISE CERT 335942	(\$64.40)
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4740160119	10.58.1125.0185.1.410	LAKESHORE MERCHANDISE CERTIFICATE 334584	(\$147.99)
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4977410219	12.00.1214.0820.0.410	QUOTE #16291 -RHYTHM STICK ACTIVITY KIT	\$36.40

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4977410219	12.00.1214.0820.0.410	BUTTON SIZE-SORTING BOX	\$20.79
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4977410219	12.00.1214.0820.0.410	COLOR RINGS SORTING	\$20.79
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4977410219	12.00.1214.0820.0.410	REPLACEMENT HAMMERING BOARD	\$21.81
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4977410219	12.00.1214.0820.0.410	STRETCH AND CONNECT BUILDERS	\$62.41
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4977410219	12.00.1214.0820.0.410	GEL-BEAD SENSORY SHAPES	\$20.79
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4977410219	12.00.1214.0820.0.410	3-MINUTE GIANT SAND	\$16.63
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4977410219	12.00.1214.0820.0.410	1-MINUTE GIANT SAND	\$33.27
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4977410219	12.00.1214.0820.0.410	COUNTING CARS	\$41.60
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4977410219	12.00.1214.0820.0.410	BEST-BUY LISTENING CENTER INCLUDES: JJ665,	\$207.01
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4977410219	12.00.1214.0820.0.410	LETTER CRAYONS WORD BLDG CTR	\$31.20
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4977410219	12.00.1214.0820.0.410	ALPHABET LEARNING LOCKS	\$41.60
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4977410219	12.00.1214.0820.0.410	WHAT GOES TOGETHER ACTIVITY BOX	\$20.79
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	4977410219	12.00.1214.0820.0.410	CERTIFICATE 306654	(\$20.93)
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	5208590219	10.50.1125.3705.1.410	LAKESHORE SHOPPING CART 1.30.19 PLAYDOUGH	\$289.95
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	5208590219	10.50.1125.3705.1.410	LAKESHORE DOUGH ASSORTMENT 2	\$289.95
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	5208590219	10.50.1125.3705.1.410	WASHABLE FINGERPAINT	\$29.90
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	5208590219	10.50.1125.3705.1.410	WASHABLE FINGERPAINT GREEN	\$29.90

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	5208590219	10.50.1125.3705.1.410	WASHABLE FINGERPAINT	\$29.90
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	5208590219	10.50.1125.3705.1.410	ROLL ON CONFETTI GLUE	\$84.95
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	5208590219	10.50.1125.3705.1.410	PEEL AND STICK FLEXIBLE FOAM SHEETS	\$99.95
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	5208590219	10.50.1125.3705.1.410	PEEL AND STICK FLEXIBLE FOAM SHAPES	\$50.97
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	5208590219	10.50.1125.3705.1.410	FOAM SHEETS	\$159.90
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	5208590219	10.50.1125.3705.1.410	SUPER BRIGHT LIQUID TEMPERA PAINT RED	\$23.90
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	5208590219	10.50.1125.3705.1.410	SUPER BRIGHT TEMPERA PAINT ORANGE	\$23.90
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	5208590219	10.50.1125.3705.1.410	SUPER BRIGHT TEMPERA PAINT WHITE	\$23.90
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	5208590219	10.50.1125.3705.1.410	SUPER BRIGHT TEMPERA PAINT YELLOW	\$23.90
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	5208590219	10.50.1125.3705.1.410	COLLAGE BUTTONS	\$19.98
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	5208590219	10.50.1125.3705.1.410	PEEL AND STICK JEWELS	\$84.95
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	5208590219	10.50.1125.3705.1.410	PONY BEADS	\$49.95
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	5208590219	10.50.1125.3705.1.410	PEEL AND STICK WIGGLE EYES CLASS PACK	\$59.97
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	5208590219	10.50.1125.3705.1.410	GLITTER GLUE PAINTERS	\$84.95
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	5208590219	10.50.1125.3705.1.410	TRANSLUCENT BUTTONS	\$23.98
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	5328500219	10.58.1125.0185.1.410	LAKESHORE SHOPPING CART 2.4.19 LINKING NUMBERS	\$34.18
329171	02/28/2019	1233	LAKESHORE LEARNING MATERIALS	5328500219	10.58.1125.0185.1.410	BUTCHER BLOCK TABLE AND CHAIR SET	\$283.81

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$2,908.15
329172	02/28/2019	1233	LEARNING TECHNOLOGY CENTER	LTC2321-AR	10.03.2210.4932.1.312	INVOICE LTC2321-AR -- PAYMENT FOR ANTHONY	\$25.00
Check Total:							\$25.00
329173	02/28/2019	1233	LEE ENTERPRISES - CENTRAL ILLINOIS	23685-1	10.00.2630.0131.0.350	INVOICE ORDER #23685-1 DEC SS: DECATUR PUBLIC	\$46.00
329173	02/28/2019	1233	LEE ENTERPRISES - CENTRAL ILLINOIS	31801	10.00.2310.0000.0.350	INVOICE# 31801-LEGAL NOTICE IN THE HERALD &	\$64.24
329173	02/28/2019	1233	LEE ENTERPRISES - CENTRAL ILLINOIS	33537	10.18.2540.0613.0.350	PAY INVOICE# 33537 DATED 2/22/19 RUN AD IN	\$100.74
Check Total:							\$210.98
329174	02/28/2019	1233	LINCOLN PRAIRIE BHC	2019-12118	10.00.1220.0128.1.671	INVOICE 2019-12118: HOSP ED SRVCS (DOS 1/8-1/16)	\$300.00
329174	02/28/2019	1233	LINCOLN PRAIRIE BHC	2019-12147	10.00.1220.0128.1.671	INVOICE 2019-12147: HOSP ED SRVCS (DOS 1/17-1/22)	\$150.00
329174	02/28/2019	1233	LINCOLN PRAIRIE BHC	2019-12148	10.00.1220.0128.1.671	INVOICE 2019-12148: HOSP ED SRVCS (DOS 1/9-1/22)	\$350.00
329174	02/28/2019	1233	LINCOLN PRAIRIE BHC	2019-12165	10.00.1220.0128.1.671	INVOICE 2019-12165: HOSP ED SRVCS (DOS 1/17-1/25)	\$300.00
329174	02/28/2019	1233	LINCOLN PRAIRIE BHC	2019-12202	10.00.1220.0128.1.671	INVOICE#2019-12202 HOSP ED SRVCS (DOS 1/24-1/30)	\$200.00
329174	02/28/2019	1233	LINCOLN PRAIRIE BHC	2019-12249	10.00.1220.0128.1.671	INVOICE 2019-12249: HOSP EDUC SRVCS (DOS	\$250.00
Check Total:							\$1,550.00
329175	02/28/2019	1233	LOWES OF DECATUR	05254	20.93.2530.0601.0.319	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.68
329175	02/28/2019	1233	LOWES OF DECATUR	06073	20.93.2530.0601.0.319	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$113.05
329175	02/28/2019	1233	LOWES OF DECATUR	06090	20.93.2530.0601.0.319	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$113.05

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329175	02/28/2019	1233	LOWES OF DECATUR	06360	20.93.2530.0601.0.319	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$113.05
329175	02/28/2019	1233	LOWES OF DECATUR	80114	10.50.1125.3705.1.410	***SALES# 1793442, PROJECT#	\$375.25
Check Total:							\$734.08
329176	02/28/2019	1233	MACGILL & COMPANY	IN0664603	10.00.0000.0000.0.977	CURAD BANDAGES, FLEXIBLE FABRIC, 1" X 3",	\$1,008.00
329176	02/28/2019	1233	MACGILL & COMPANY	IN0664603	10.00.0000.0000.0.977	DYNAREX GAUZE SPONGE, NON-STERILE, USP TYPE VII	\$348.00
329176	02/28/2019	1233	MACGILL & COMPANY	IN0666334	10.93.2130.0000.0.410	QUOTE #QT0055504. (NB) SURE TEMP PROBE COVERS,	\$159.96
Check Total:							\$1,515.96
329177	02/28/2019	1233	MASCO	0118796-IN	10.00.0000.0000.0.973	***QUOTE# 333-857***CHICOPEE DUST	\$548.28
Check Total:							\$548.28
329178	02/28/2019	1233	MENARDS	26842	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$17.80
329178	02/28/2019	1233	MENARDS	26845	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$79.90
329178	02/28/2019	1233	MENARDS	26899	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$3.99
329178	02/28/2019	1233	MENARDS	26902	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$115.70
329178	02/28/2019	1233	MENARDS	26912	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$99.06
329178	02/28/2019	1233	MENARDS	26967	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$24.11
329178	02/28/2019	1233	MENARDS	26987	10.00.0000.0000.0.973	***QUOTE REQUEST# 333-859***WHEATLAND	\$381.60

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Disbursement Detail Listing

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Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329178	02/28/2019	1233	MENARDS	27006	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$27.93
329178	02/28/2019	1233	MENARDS	27012	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.99
329178	02/28/2019	1233	MENARDS	27017	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$37.06
329178	02/28/2019	1233	MENARDS	27056	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$39.78
329178	02/28/2019	1233	MENARDS	27057	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$3.80
329178	02/28/2019	1233	MENARDS	27058	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$39.98
329178	02/28/2019	1233	MENARDS	27069	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$89.80
329178	02/28/2019	1233	MENARDS	27084	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$1.98
329178	02/28/2019	1233	MENARDS	27133	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$99.97
329178	02/28/2019	1233	MENARDS	27137	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.99
329178	02/28/2019	1233	MENARDS	27160	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.99
329178	02/28/2019	1233	MENARDS	27167	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$4.99
329178	02/28/2019	1233	MENARDS	27311	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$55.62
329178	02/28/2019	1233	MENARDS	27318	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$71.88
329178	02/28/2019	1233	MENARDS	27422	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.79

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329178	02/28/2019	1233	MENARDS	27427	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$37.87
329178	02/28/2019	1233	MENARDS	27429	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$138.12
329178	02/28/2019	1233	MENARDS	27494	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$31.45
329178	02/28/2019	1233	MENARDS	27509	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$88.65
329178	02/28/2019	1233	MENARDS	27519	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$29.18
329178	02/28/2019	1233	MENARDS	27579	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$24.99
329178	02/28/2019	1233	MENARDS	27600	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$39.99
329178	02/28/2019	1233	MENARDS	27661	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$59.97
329178	02/28/2019	1233	MENARDS	27667	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$317.11
329178	02/28/2019	1233	MENARDS	27705	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$45.94
329178	02/28/2019	1233	MENARDS	27871	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$8.44
329178	02/28/2019	1233	MENARDS	27916	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$55.74
329178	02/28/2019	1233	MENARDS	27921	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.99
329178	02/28/2019	1233	MENARDS	27927	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$56.34
329178	02/28/2019	1233	MENARDS	28000	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$114.88

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Disbursement Detail Listing

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Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329178	02/28/2019	1233	MENARDS	28019	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$65.95
329178	02/28/2019	1233	MENARDS	28029	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.77
329178	02/28/2019	1233	MENARDS	28094	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$44.91
329178	02/28/2019	1233	MENARDS	28116	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$20.31
329178	02/28/2019	1233	MENARDS	28168	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$30.14
329178	02/28/2019	1233	MENARDS	28174	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$201.73
329178	02/28/2019	1233	MENARDS	28207	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$89.99
329178	02/28/2019	1233	MENARDS	28208	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$35.03
329178	02/28/2019	1233	MENARDS	28231	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$82.98
329178	02/28/2019	1233	MENARDS	28424	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.49
329178	02/28/2019	1233	MENARDS	28426	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$2.64
329178	02/28/2019	1233	MENARDS	28511	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$88.06
329178	02/28/2019	1233	MENARDS	28583	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$63.67
329178	02/28/2019	1233	MENARDS	28586	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$42.23
329178	02/28/2019	1233	MENARDS	28609	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$28.79

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Disbursement Detail Listing

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Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329178	02/28/2019	1233	MENARDS	28684	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.58
329178	02/28/2019	1233	MENARDS	S28141	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$5.94
Check Total:							\$3,143.58
329179	02/28/2019	1233	MIDSTATE OVERHEAD DOORS INC	142928	20.08.2540.0620.0.323	INVOICE# 142928 - LABOR FOR SERVICE ON WEST	\$137.50
Check Total:							\$137.50
329180	02/28/2019	1233	MIDWEST FIBER RECYCLING	200882	10.01.2540.0109.0.321	INTERNAL BLANKET - MONTHLY RECYCLING FEES	\$30.00
329180	02/28/2019	1233	MIDWEST FIBER RECYCLING	200882	10.03.2540.0109.0.321	RECYCLING FEES - PROFESSIONAL	\$30.00
329180	02/28/2019	1233	MIDWEST FIBER RECYCLING	200882	10.08.2540.0109.0.321	RECYCLING FEES - BUILDINGS & GROUNDS	\$30.00
329180	02/28/2019	1233	MIDWEST FIBER RECYCLING	200882	10.11.2540.0109.0.321	RECYCLING FEES - GARFIELD	\$30.00
329180	02/28/2019	1233	MIDWEST FIBER RECYCLING	200882	10.12.2540.0109.0.321	RECYCLING FEES - DENNIS	\$30.00
329180	02/28/2019	1233	MIDWEST FIBER RECYCLING	200882	10.13.2540.0109.0.321	RECYCLING FEES - BAUM	\$30.00
329180	02/28/2019	1233	MIDWEST FIBER RECYCLING	200882	10.18.2540.0109.0.321	RECYCLING FEES - ENTERPRISE	\$30.00
329180	02/28/2019	1233	MIDWEST FIBER RECYCLING	200882	10.21.2540.0109.0.321	RECYCLING FEES - FRENCH	\$30.00
329180	02/28/2019	1233	MIDWEST FIBER RECYCLING	200882	10.22.2540.0109.0.321	RECYCLING FEES - FRANKLIN	\$30.00
329180	02/28/2019	1233	MIDWEST FIBER RECYCLING	200882	10.24.2540.0109.0.321	RECYCLING FEES - DURFEE	\$30.00
329180	02/28/2019	1233	MIDWEST FIBER RECYCLING	200882	10.33.2540.0109.0.321	RECYCLING FEES - HARRIS	\$30.00
329180	02/28/2019	1233	MIDWEST FIBER RECYCLING	200882	10.42.2540.0109.0.321	RECYCLING FEES - MUFFLEY	\$30.00
329180	02/28/2019	1233	MIDWEST FIBER RECYCLING	200882	10.44.2540.0109.0.321	RECYCLING FEES - OAK GROVE	\$30.00
329180	02/28/2019	1233	MIDWEST FIBER RECYCLING	200882	10.49.2540.0109.0.321	RECYCLING FEES - PARSONS	\$30.00
329180	02/28/2019	1233	MIDWEST FIBER RECYCLING	200882	10.50.2540.0109.0.321	RECYCLING FEES -	\$30.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329180	02/28/2019	1233	MIDWEST FIBER RECYCLING	200882	10.58.2540.0109.0.321	RECYCLING FEES – SOUTHEAST	\$30.00
329180	02/28/2019	1233	MIDWEST FIBER RECYCLING	200882	10.60.2540.0109.0.321	RECYCLING FEES – SOUTH SHORES	\$30.00
329180	02/28/2019	1233	MIDWEST FIBER RECYCLING	200882	10.62.2540.0109.0.321	RECYCLING FEES – STEVENSON	\$30.00
329180	02/28/2019	1233	MIDWEST FIBER RECYCLING	200882	10.72.2540.0109.0.321	RECYCLING FEES – HOPE	\$30.00
329180	02/28/2019	1233	MIDWEST FIBER RECYCLING	200882	10.74.2540.0109.0.321	RECYCLING FEES – JOHNS HILL	\$30.00
329180	02/28/2019	1233	MIDWEST FIBER RECYCLING	200882	10.75.2540.0109.0.321	RECYCLING FEES – THOMAS JEFFERSON	\$30.00
329180	02/28/2019	1233	MIDWEST FIBER RECYCLING	200882	10.81.2540.0109.0.321	RECYCLING FEES – STEPHEN DECATUR	\$30.00
329180	02/28/2019	1233	MIDWEST FIBER RECYCLING	200882	10.82.2540.0109.0.321	RECYCLING FEES – EISENHOWER	\$30.00
329180	02/28/2019	1233	MIDWEST FIBER RECYCLING	200882	10.85.2540.0109.0.321	RECYCLING FEES – MACARTHUR	\$30.00
329180	02/28/2019	1233	MIDWEST FIBER RECYCLING	200882	10.99.2540.0109.0.321	RECYCLING FEES – ALTERNATIVE ED –	\$30.00
Check Total:							\$750.00
329181	02/28/2019	1233	MIDWEST MAILING & SHIPPING SYSTEMS	SI69880	10.00.2310.0108.0.410	***ORDER FORM***RED INK CARTRIDGE	\$459.21
329181	02/28/2019	1233	MIDWEST MAILING & SHIPPING SYSTEMS	SI69880	10.00.2310.0108.0.410	POSTAGE METER LABELS	\$35.48
329181	02/28/2019	1233	MIDWEST MAILING & SHIPPING SYSTEMS	SI69880	10.00.2310.0108.0.410	SECURITY SEAL	\$20.88
Check Total:							\$515.57
329182	02/28/2019	1233	MILLER TRACY BRAUN FUNK & MILLER	93652	10.00.2310.0000.0.318	INVOICE #83652 – GENERAL LEGAL SERVICES THROUGH	\$28,673.00
329182	02/28/2019	1233	MILLER TRACY BRAUN FUNK & MILLER	93653	10.00.2310.0000.0.318	INVOICE #93653 – NEGOTIATIONS LEGAL	\$2,438.60
Check Total:							\$31,111.60

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329183	02/28/2019	1233	MORGAN DISTRIBUTING INC	267729	40.00.0000.0000.0.907	Blanket Order for Contract Fuel cred/excess bus	\$17,320.42
329183	02/28/2019	1233	MORGAN DISTRIBUTING INC	V584635	40.00.0000.0000.0.907	Blanket Order for Contract Fuel cred/excess bus	\$9,745.21
Check Total:							\$27,065.63
329184	02/28/2019	1233	MOTION INDUSTRIES	IL62-902451	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES	\$15.10
329184	02/28/2019	1233	MOTION INDUSTRIES	IL62-902564	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES	\$26.96
Check Total:							\$42.06
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1196016-00	20.93.2540.0650.0.410	2018 TLC PARTS CREDIT PROMO	(\$42.65)
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	SWITCH-PTO - QUOTE# 1199782-00	\$289.17
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	NUT-JAM	\$1.48
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	PIN-CLEVIS	\$11.64
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	PIN-COTTER	\$21.48
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	PLUG-HYD	\$18.50
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	GROMMET	\$14.92
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	SCREW-HH	\$5.08
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	NUT-HF	\$10.80
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	CHAIN-LIFT, DECK	\$26.96
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	FILTER-OIL, HYD	\$29.47
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	FILTER-OIL	\$7.68
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	PAD-ARMREST	\$81.64
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	TRUNNION-HEX	\$141.64
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	KNOB	\$38.76
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	STRAP-BATTERY	\$9.60
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	FILTER-FUEL	\$4.08
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	ELEMENT	\$28.92

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

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Bank Account: 2892733

Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	FILTER-OIL	\$34.80
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	FILTER-HYD	\$86.44
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	ELEMENT-FILTER	\$45.08
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	FILTER-AIR	\$16.38
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	SCREW-HWH	\$7.44
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	SHIELD-FLEX	\$90.92
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	RING-RETAINING	\$4.28
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	NUT-HF	\$6.04
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	STUD-TAPERED	\$124.20
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	BEARING-SPHERICAL	\$157.20
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	PIN PIVOT	\$187.92
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	WASHER-FLAT	\$7.16
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	NUT-LOCK NI	\$15.84
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	BEARING ASM	\$363.72
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	SEAL-OIL	\$49.42
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	SEAL-V RING	\$9.96
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	RETAINER-UPPER	\$35.11
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	FILTER-OIL, ENGINE	\$67.26
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	FILTER-FUEL	\$30.73
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	ELEMENT-SEPARATOR, FUEL/WATER	\$37.90
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	FILTER-AIR, ENGINE (SAFE TY)	\$18.75
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	FILTER-AIR, ENGINE (PRIM ARY)	\$67.60
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	ELEMENT-FILTER	\$45.08
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	KNOB	\$8.26
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	FILTER-SPIN ON	\$31.76
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	FILTER-OIL, TRANSMISSION - OIL, TRANS	\$20.46

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Disbursement Detail Listing

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Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	ARM REST KIT	\$400.00
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	CASTER WHEEL ASM	\$264.30
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	WHEEL AND TIRE ASM	\$730.60
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	NUT-HHF	\$17.00
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	SPACER-BEARING, INNER	\$50.30
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	HOC CAP ASM	\$200.24
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	BEARING	\$117.42
329185	02/28/2019	1233	MTI DISTRIBUTING INC	1199782-00	20.93.2540.0650.0.410	TIRE	\$107.92
Check Total:							\$4,156.66
329186	02/28/2019	1233	MUSIC SHOPPE OF NORMAL INC 2644707		10.24.1100.0090.0.323	REPAIR OF 2 ORFF XYLOPHONES	\$50.00
329186	02/28/2019	1233	MUSIC SHOPPE OF NORMAL INC 2644707		10.24.1100.0090.0.410	INVOICE #2644707 -10 PACK PINS FOR GLOBAL	\$10.00
329186	02/28/2019	1233	MUSIC SHOPPE OF NORMAL INC 2673724		10.09.1100.0090.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$228.87
329186	02/28/2019	1233	MUSIC SHOPPE OF NORMAL INC 2678613		10.85.1100.0017.0.323	BLANKET ORDER FOR REPAIR/MAINTENANCE OF	\$47.00
329186	02/28/2019	1233	MUSIC SHOPPE OF NORMAL INC 2680106		10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$68.00
329186	02/28/2019	1233	MUSIC SHOPPE OF NORMAL INC 2680431		38.75.7507.0000.0.699	INVOICE #2680431 FOR A 18" BELL TUBA GIG BAG -	\$189.00
329186	02/28/2019	1233	MUSIC SHOPPE OF NORMAL INC 2680498		10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$20.78
329186	02/28/2019	1233	MUSIC SHOPPE OF NORMAL INC 2680943		10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$68.00
329186	02/28/2019	1233	MUSIC SHOPPE OF NORMAL INC 2685236		10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$90.00
329186	02/28/2019	1233	MUSIC SHOPPE OF NORMAL INC 2686463		38.75.7507.0000.0.699	YBB105WC BBB 3/4 TUBA	\$2,995.00
329186	02/28/2019	1233	MUSIC SHOPPE OF NORMAL INC 2686553		10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$73.34

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329186	02/28/2019	1233	MUSIC SHOPPE OF NORMAL INC	2686605	38.85.8505.0000.0.699	X FACTOR – MUSICWORKS GRADE 2 OARE****	\$44.00
329186	02/28/2019	1233	MUSIC SHOPPE OF NORMAL INC	2686605	38.85.8505.0000.0.699	STRANGE HUMORS – SAXOPHONE QUARTET SATB	\$90.00
329186	02/28/2019	1233	MUSIC SHOPPE OF NORMAL INC	2687508	10.09.1100.0090.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$57.31
329186	02/28/2019	1233	MUSIC SHOPPE OF NORMAL INC	2692192	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$128.00
Check Total:							\$4,159.30
329187	02/28/2019	1233	MY BINDING.COM	218461	10.33.1100.0000.0.410	QUOTE #JEE ATTACHED: 5 MIL STANDARD ROLL	\$552.54
Check Total:							\$552.54
329188	02/28/2019	1233	NAPA AUTO PARTS	867468	20.93.2540.0650.0.410	***PER TRANSACTION # 867468**CONFIRMING	\$1,092.48
329188	02/28/2019	1233	NAPA AUTO PARTS	867534	20.93.2540.0650.0.410	***PER TRANSACTION # 867468**CONFIRMING	(\$1,092.48)
329188	02/28/2019	1233	NAPA AUTO PARTS	867535	20.93.2540.0650.0.410	***PER TRANSACTION # 867468**CONFIRMING	\$999.98
Check Total:							\$999.98
329189	02/28/2019	1233	NASCO	289542	10.93.2130.0000.0.410	QUOTE #1902486. ANTI-CHOKING TRAINER,	\$116.10
Check Total:							\$116.10
329190	02/28/2019	1233	NEURO-RESTORATIVE	01/01/19 - 01/31/19	12.00.1220.0855.0.671	INVOICE 1 / 1 – 1 / 31 / 19 (JAN'19) TUITION PRIV	\$12,763.80
329190	02/28/2019	1233	NEURO-RESTORATIVE	01/01/19 - 01/31/19	12.00.4120.4625.1.690	INVOICE 1 / 1 – 1 / 31 / 19 (JAN'19) RM/BRD PRIV	\$18,600.00
329190	02/28/2019	1233	NEURO-RESTORATIVE	08/01/18 - 08/31/18	12.00.1220.0855.0.671	INVOICE (AUG'18) RATE ADJUSTMENT FOR PRIV	\$470.70
Check Total:							\$31,834.50
329191	02/28/2019	1233	NSTA	V545455	10.03.2210.4932.1.640	MEMBERSHIP RENEWAL FOR KAMIE MEADOR, ID#	\$144.00

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Disbursement Detail Listing

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Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$144.00
329192	02/28/2019	1233	OAK SERVICE COMPANY	3603	20.60.2540.0603.0.750	CONVERSION VACUUM PUMP KIT - VERTICAL TYPE,	\$3,029.43
Check Total:							\$3,029.43
329193	02/28/2019	1233	OFFICE ESSENTIALS, INC.	CIV0889904	10.00.0000.0000.0.971	BOSTITCH STAPLES, STANDARD, CHISEL POINT,	\$62.90
329193	02/28/2019	1233	OFFICE ESSENTIALS, INC.	CIV0891145	10.00.0000.0000.0.971	BUTTON/STRING INTEROFFICE 10" X 15"	\$165.00
329193	02/28/2019	1233	OFFICE ESSENTIALS, INC.	CIV0901585	10.00.0000.0000.0.971	ELMER'S GLUE STICK, WASHABLE, .77 OUNCE SIZE,	\$77.76
Check Total:							\$305.66
329194	02/28/2019	1233	OMNITRACS LLC	100028329	20.93.2540.0650.0.327	INVOICE# 100028329 - ROADNET TELEMATICS -	\$317.11
329194	02/28/2019	1233	OMNITRACS LLC	100028329	20.93.2540.0650.0.327	RN TELEMATICS LEASED HW: FOR PERIOD	\$81.89
Check Total:							\$399.00
329195	02/28/2019	1233	ONARGA ACADEMY	190119	12.00.1220.0855.0.671	INVOICE 190119: JAN'19 PRIV FACILITY ED SRVCS	\$2,882.87
Check Total:							\$2,882.87
329196	02/28/2019	1233	ORIENTAL TRADING	694361764-02	10.50.3850.0180.1.410	UNDER THE SEA GLITTER CENTERPIECES	\$26.73
Check Total:							\$26.73
329197	02/28/2019	1233	ORIGO EDUCATION	SI0007778	10.13.1250.4331.1.410	QUOTE #00010522 - FUNDAMENTALS SET	\$134.75
329197	02/28/2019	1233	ORIGO EDUCATION	SI0007778	10.13.1250.4331.1.410	FUNDAMENTALS YELLOW GRADE K-1	\$29.95
329197	02/28/2019	1233	ORIGO EDUCATION	SI0007778	10.13.1250.4331.1.410	THE BOX AND BOOK OF FACTS SET (ADDITION &	\$254.63
329197	02/28/2019	1233	ORIGO EDUCATION	SI0007778	10.13.1250.4331.1.410	THE BOX AND BOOK OF FACTS SET	\$254.64
Check Total:							\$673.97

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329198	02/28/2019	1233	OTICON INC	INV6652923	12.00.2150.0880.0.410	QUOTE SQ33123 FOR FM ADAPTOR, FM 10 (POWER	\$80.00
Check Total:							\$80.00
329199	02/28/2019	1233	PAMELA C ZIRKO	V587888	10.11.2210.4932.1.312	CONSULTANT	\$109.89
329199	02/28/2019	1233	PAMELA C ZIRKO	V587888	10.11.2210.4932.1.312	REIMBURSEMENT FOR CONSULTANT MILAGE	\$135.09
237x.57/MILE							
Check Total:							\$244.98
329200	02/28/2019	1233	PAVILION FOUNDATION	DECATUR0206	10.00.1220.0128.1.671	PAY INVOICE#	\$2,574.00
329200	02/28/2019	1233	PAVILION FOUNDATION	DECATUR0211	10.00.1220.0128.1.671	DECATUR0206: HOSP ED INVOICE# DECATUR0211:	\$528.00
HOSP ED SRVCS (DOS							
Check Total:							\$3,102.00
329201	02/28/2019	1233	PERFORMANCE HEALTH	IN91048063	12.00.1214.0820.0.410	VELCRO LOOP, SELF-ADHESIVE, WHITE	\$266.20
Check Total:							\$266.20
329202	02/28/2019	1233	PHILIP HARGARTEN	181219	60.82.2530.0705.0.319	EISENHOWER – NATURAL GRASS SPORTS TURF	\$7,800.00
Check Total:							\$7,800.00
329203	02/28/2019	1233	PHONAK COMMUNICATIONS	5159064609	12.00.2150.0880.0.323	QUOTE 012519 FOR REPAIR OF ROGER X, SERIAL	\$178.99
Check Total:							\$178.99
329204	02/28/2019	1233	POWER SUPPLY OF ILLINOIS, INC	124261	20.93.2540.0604.0.410	BLANKET ORDER FOR HEATING AND COOLING	\$152.58
Check Total:							\$152.58
329205	02/28/2019	1233	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419002898	10.00.2660.0110.0.410	QUOTE#: 2003419902520-01 –	\$2,409.63
329205	02/28/2019	1233	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419002898	10.00.2660.0110.0.410	CISCO ASR920 SERIES – METRO ACCESS	\$451.81
329205	02/28/2019	1233	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419002981	10.00.2660.0110.0.410	SNTC-8X5XNBD CISCO ASR920 SERIES	\$51.00

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329205	02/28/2019	1233	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419002981	10.00.2660.0110.0.410	POWER CORD – US, 15A, 125V, 2500MM, –40C TO +	\$0.00
329205	02/28/2019	1233	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419002981	10.00.2660.0110.0.410	EIA 19 IN RACK MOUNT OPTION FOR THE CISCO ASR	\$0.00
329205	02/28/2019	1233	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419002981	10.00.2660.0110.0.410	ASR 920 CABLE GUIDE	\$0.00
329205	02/28/2019	1233	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419002981	10.00.2660.0110.0.410	CISCO ASR 920 SERIES IOS XE UNIVERSAL – NO	\$0.00
329205	02/28/2019	1233	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419002981	10.00.2660.0110.0.410	SNTC–8X5XNBD CISCO ASR 920 SERIES – 2GE AND	\$272.00
Check Total:							\$3,184.44
329206	02/28/2019	1233	PRESTWICK HOUSE INC	364359	10.85.1100.0022.0.410	FRANKENSTEIN LITERARY TOUCHSTONE CLASSIC,	\$87.60
Check Total:							\$87.60
329207	02/28/2019	1233	PRIDE CLEANERS	234374	20.93.2540.0610.0.323	BLANKET ORDER FOR LAUNDERING DUST MOPS	\$30.96
Check Total:							\$30.96
329208	02/28/2019	1233	PRO ED INC	2755828	12.00.1216.0855.0.410	PLAI–2 KIT: PRESCHOOL LANGUAGE ASSESSMENT	\$272.80
329208	02/28/2019	1233	PRO ED INC	2757282	12.00.1216.0855.0.410	DSTP (DIFFERENTIAL SCREENING TEST FOR	\$104.50
329208	02/28/2019	1233	PRO ED INC	2759831	12.00.1216.0855.0.410	EOWPVT–4 RECORD FORMS (25)	\$132.54
329208	02/28/2019	1233	PRO ED INC	2759831	12.00.1216.0855.0.410	TOPL–2 COMPLETE KIT	\$296.84
329208	02/28/2019	1233	PRO ED INC	2759831	12.00.2113.0855.0.410	ABAS–3 SCHOOL: PARENT FORM (25) age 5–21	\$182.51
329208	02/28/2019	1233	PRO ED INC	2759831	12.00.2113.0855.0.410	CONNERS 3–T(S) QUIKSCORE ENG (25/pkg)	\$237.31
Check Total:							\$1,226.50
329209	02/28/2019	1233	PURITAN SPRINGS WATER	1063015/01.24.2019	10.00.2520.0104.0.410	FY19 BLANKET ORDER FOR BOTTLED WATER AND	\$74.27

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Disbursement Detail Listing

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329209	02/28/2019	1233	PURITAN SPRINGS WATER	1349026/01.24.2019	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$39.87
329209	02/28/2019	1233	PURITAN SPRINGS WATER	1404979/01.24.2019	10.00.2640.0000.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$23.67
329209	02/28/2019	1233	PURITAN SPRINGS WATER	1609445/01.24.2019	10.00.2660.0110.0.410	Blanket order for water cooler rental and water jug	\$45.27
329209	02/28/2019	1233	PURITAN SPRINGS WATER	1657881/01.31.2019	10.81.2410.0010.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$8.47
329209	02/28/2019	1233	PURITAN SPRINGS WATER	1675669/01.24.2019	10.00.2320.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$25.17
329209	02/28/2019	1233	PURITAN SPRINGS WATER	1684091/02.07.2019	38.82.8272.0000.0.699	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$35.92
Check Total:							\$252.64
329210	02/28/2019	1233	R D MCMILLEN ENTERPRISES	1014073-1	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$26.72
329210	02/28/2019	1233	R D MCMILLEN ENTERPRISES	1015676	10.00.0000.0000.0.973	IMPACT ECLIPSE DEODORIZING URINAL	\$2,754.00
329210	02/28/2019	1233	R D MCMILLEN ENTERPRISES	1016254	20.93.2540.0612.0.410	INVOICE# 1016254 - 50 LB BAG INDUSTRIAL BLUE ICE	\$805.00
329210	02/28/2019	1233	R D MCMILLEN ENTERPRISES	1016260	20.81.2540.0610.0.323	LABOR TO REPAIR CORD ON PACER 12UE VACUUM	\$30.00
329210	02/28/2019	1233	R D MCMILLEN ENTERPRISES	1016260	20.81.2540.0610.0.410	INVOICE# 1016260 - PARTS TO REPAIR CORD ON PACER	\$41.83
329210	02/28/2019	1233	R D MCMILLEN ENTERPRISES	1016261	20.18.2540.0610.0.323	LABOR TO REPLACE HEPA FILTER ON PACER 12UE	\$30.00
329210	02/28/2019	1233	R D MCMILLEN ENTERPRISES	1016261	20.18.2540.0610.0.410	INVOICE# 1016261 - HEPA FILTER FOR PACER 12UE	\$44.82
329210	02/28/2019	1233	R D MCMILLEN ENTERPRISES	1016262	20.74.2540.0610.0.323	LABOR TO REPAIR CORD ON PACER 12UE VACUUM	\$30.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329210	02/28/2019	1233	R D MCMILLEN ENTERPRISES	1016262	20.74.2540.0610.0.410	INVOICE# 1016262 - PARTS TO REPAIR CORD ON PACER	\$41.83
329210	02/28/2019	1233	R D MCMILLEN ENTERPRISES	1016516	10.00.0000.0000.0.973	RUBBERMAID DUST MOP REFILL, 5" X 24", 2-PLY	\$4,140.48
329210	02/28/2019	1233	R D MCMILLEN ENTERPRISES	1016555	20.93.2540.0613.0.410	**QUOTE# 1016555*** BRUSH HOLDER	\$1,059.00
329210	02/28/2019	1233	R D MCMILLEN ENTERPRISES	1016555	20.93.2540.0613.0.410	CASTER	\$174.00
329210	02/28/2019	1233	R D MCMILLEN ENTERPRISES	1016822	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$25.91
329210	02/28/2019	1233	R D MCMILLEN ENTERPRISES	1016924	10.00.0000.0000.0.973	SWI SCOTTWOOD INDUSTRIES INDUSTRIAL	\$805.00
329210	02/28/2019	1233	R D MCMILLEN ENTERPRISES	1016925	10.00.0000.0000.0.973	BAY WEST PAPER TOWELS, 8" NATURAL, 800'/RL, 6	\$15,815.25
329210	02/28/2019	1233	R D MCMILLEN ENTERPRISES	1017408	10.00.0000.0000.0.973	RUBBERMAID DUST MOP REFILL, 5" X 24", 2-PLY	(\$4,140.48)
329210	02/28/2019	1233	R D MCMILLEN ENTERPRISES	1017409	10.00.0000.0000.0.973	RUBBERMAID DUST MOP REFILL, 5" X 24", 2-PLY	\$798.00
329210	02/28/2019	1233	R D MCMILLEN ENTERPRISES	1017782	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$86.75
Check Total:							\$22,568.11
329211	02/28/2019	1233	REFRESHMENT SERVICES PEPSI	0057120408	38.21.2104.0000.0.699	INVOICE #0057120408 - REPLACEMENT OF PEPSI	\$150.36
Check Total:							\$150.36
329212	02/28/2019	1233	REXX DISCOUNT BATTERY SALES	219011606	20.42.2540.0606.0.410	INVOICE# 219011606 - 12V (4.5 AH-5.6AH) SLA - 3.54	\$264.00
329212	02/28/2019	1233	REXX DISCOUNT BATTERY SALES	219012814	20.93.2530.0601.0.319	BLANKET ORDER FOR BATTERIES FOR	\$39.90
329212	02/28/2019	1233	REXX DISCOUNT BATTERY SALES	219012851	20.93.2530.0601.0.319	BLANKET ORDER FOR BATTERIES FOR	\$79.95

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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329212	02/28/2019	1233	REXX DISCOUNT BATTERY SALES	219020712	10.00.2660.0110.0.410	12V (4.5 AH – 5.6 AH) SLA – 3.54 X 2.76 X 4.02	\$264.00
329212	02/28/2019	1233	REXX DISCOUNT BATTERY SALES	219022143	20.93.2530.0601.0.319	BLANKET ORDER FOR BATTERIES FOR	\$86.00
Check Total:							\$733.85
329213	02/28/2019	1233	RICHLAND COMMUNITY COLLEGE	2243	10.00.2320.0000.0.410	INVOICE #2243 ADMINISTRATORS	\$600.00
329213	02/28/2019	1233	RICHLAND COMMUNITY COLLEGE	2243	10.00.2320.0000.0.410	SERVICE CHARGE AT ADMINISTRATORS	\$90.00
329213	02/28/2019	1233	RICHLAND COMMUNITY COLLEGE	2245	38.50.5001.0000.0.699	PAY INVOICE #2245 APPETIZERS FOR PERSHING	\$650.00
329213	02/28/2019	1233	RICHLAND COMMUNITY COLLEGE	2245	38.50.5001.0000.0.699	SERVICE CHARGE	\$97.50
Check Total:							\$1,437.50
329214	02/28/2019	1233	RICK SPANGLER	1003	10.42.1100.0112.1.319	INVOICE #1003 – 6 WEEKS AFTERSCHOOL MARTIAL	\$600.00
Check Total:							\$600.00
329215	02/28/2019	1233	RIGDON AUTO GLASS	33998	20.93.2540.0650.0.323	LABOR	\$100.00
329215	02/28/2019	1233	RIGDON AUTO GLASS	33998	20.93.2540.0650.0.410	WINDSHIELD FOR B&G TRUCK# 93 2006 FORD 350	\$154.46
329215	02/28/2019	1233	RIGDON AUTO GLASS	33998	20.93.2540.0650.0.410	URETHANE (SEALANT)	\$20.00
Check Total:							\$274.46
329216	02/28/2019	1233	ROBBINS SCHWARTZ	285800 DWKF	10.00.2310.0000.0.318	INVOICE NO. 285800 DWKF – LEGAL SERVICES	\$1,075.00
Check Total:							\$1,075.00
329217	02/28/2019	1233	ROGARDS OFFICE PLUS	1465462-0	10.00.0000.0000.0.971	UNIVERSAL "BLACK" PERMANENT MARKER,	\$37.44
329217	02/28/2019	1233	ROGARDS OFFICE PLUS	1465462-1	10.00.0000.0000.0.971	UNIVERSAL "BLACK" PERMANENT MARKER,	\$66.24
Check Total:							\$103.68

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329218	02/28/2019	1233	ROGERS SUPPLY CO INC	S3114741.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$15.42
329218	02/28/2019	1233	ROGERS SUPPLY CO INC	S3120515.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$190.90
Check Total:							\$206.32
329219	02/28/2019	1233	SCANTRON CORPORATION	6398620	10.85.1100.0021.0.410	ANSWER SHEETS 100Q; 5 CHC ALPHA	\$600.30
Check Total:							\$600.30
329220	02/28/2019	1233	SCHIMBERG COMPANY	3180438-00	20.93.2540.0602.0.410	120VAC 8210G1 2W NC 5-MIN 3/8 ASCO SOLENOID	\$2,217.60
329220	02/28/2019	1233	SCHIMBERG COMPANY	3180438-00	20.93.2540.0602.0.410	120VAC 8210G2 2W NC 5-MIN 1/2 ASCO SOLENOID	\$1,008.00
Check Total:							\$3,225.60
329221	02/28/2019	1233	SCHOLASTIC INC..	18638478	10.24.1250.4331.1.410	WONDER HARDCOVER BOOK***QUOTE#	\$416.60
329221	02/28/2019	1233	SCHOLASTIC INC..	18638478	10.24.1250.4331.1.410	THE CROSSOVER HARDCOVER BOOK	\$416.60
329221	02/28/2019	1233	SCHOLASTIC INC..	18638478	10.24.1250.4331.1.410	A WRINKLE IN TIME PAPERBACK BOOK	\$171.35
Check Total:							\$1,004.55
329222	02/28/2019	1233	SCHOOL NURSE SUPPLY	0691469-IN	10.00.0000.0000.0.977	DYNAREX 3" APPLICATOR COT TIP,	\$19.15
Check Total:							\$19.15
329223	02/28/2019	1233	SCHOOL NURSE SUPPLY INC	0723138-IN	10.93.2130.0000.0.410	QUOTE #0723138. SKINTEGRITY WOUND	\$61.06
Check Total:							\$61.06
329224	02/28/2019	1233	SCHOOL SPECIALTY	208122121598	10.00.0000.0000.0.971	SANFORD EXPO "DRY ERASE" MARKER, BLACK, BULLET	\$331.38
329224	02/28/2019	1233	SCHOOL SPECIALTY	208122121598	10.00.0000.0000.0.971	BIC "DRY ERASE" MARKER, RED, FINE TIP****PLEASE	\$64.40

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329224	02/28/2019	1233	SCHOOL SPECIALTY	208122121598	10.00.0000.0000.0.971	SCHOOLSMART STENO NOTEBOOK -GREGG RULED,	\$127.20
329224	02/28/2019	1233	SCHOOL SPECIALTY	208122121598	10.00.0000.0000.0.971	PACON SENTENCE STRIPS, MANILA, 1 1/2" RULED, 3" X	\$96.24
329224	02/28/2019	1233	SCHOOL SPECIALTY	208122121598	10.00.0000.0000.0.971	\$0.01 Pro-rated Adjustment Applied - SANFORD EXPO	\$0.01
329224	02/28/2019	1233	SCHOOL SPECIALTY	208122346972	10.00.0000.0000.0.971	ELMERS MAN. #E308NR CLASSROOM GLUE, 8 OZ.,	\$19.44
329224	02/28/2019	1233	SCHOOL SPECIALTY	208122346972	10.00.0000.0000.0.971	CRAYOLA MFR# 68-4012 COLORED PENCILS, 12	\$34.08
329224	02/28/2019	1233	SCHOOL SPECIALTY	208122391672	10.00.0000.0000.0.971	AVERY PRES-A-PLY ADDRESS LABELS FOR LASER	\$246.00
329224	02/28/2019	1233	SCHOOL SPECIALTY	208122440146	12.00.1202.0855.0.410	**BID# 7789600674***WALL	\$855.21
329224	02/28/2019	1233	SCHOOL SPECIALTY	208122440146	12.00.1202.0855.0.410	SUPPORT FEET FOR SOUNDSPONGE QUIET	\$47.57
329224	02/28/2019	1233	SCHOOL SPECIALTY	208122450507	10.74.2410.0000.0.410	QUOTE #7789640878 - BOOK COMMUNICATION	\$51.00
Check Total:							\$1,872.53
329225	02/28/2019	1233	SHERWIN-WILLIAMS CO	7640-8	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$12.55
Check Total:							\$12.55
329226	02/28/2019	1233	SOUTH PAW ENTERPRISES	0443154-IN	12.00.2132.0855.0.410	Z-VIBE - ORAL MOTOR PRODUCT	\$52.99
Check Total:							\$52.99
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100514529.004	20.24.2540.0603.0.410	JOHNSON RECONDITION KIT 3/4 ANGLE	\$161.13
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100514529.004	20.74.2540.0603.0.410	JOHNSON RECONDITION KIT - QUOTE# S100514529	\$199.99

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329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100514529.004	20.74.2540.0603.0.410	JOHNSON NEED DESC (PRICEBOOK)	\$239.41
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100516069.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$32.77
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100518689.001	20.24.2540.0604.0.410	JOHNSON 3/4 ANG UNION VALVE L/ACT - QUOTE#	\$263.79
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100518964.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$93.51
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100518964.004	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$83.32
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100519380.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$23.24
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100523165.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$16.53
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100523166.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$126.48
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100524164.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$9.01
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100524416.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$9.01
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100524416.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$9.01
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100524562.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$5.76
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100524617.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$14.99
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100524765.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$29.14
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100524948.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$37.07

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329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100524988.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$175.51
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100525426.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$65.51
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100525548.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$10.81
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100526204.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$31.03
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100526424.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$152.86
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100526430.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$199.99
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100526436.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$69.11
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100526709.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$199.99
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100526730.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$29.82
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100527066.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$177.83
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100527071.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$175.51
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100527076.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$175.51
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100527196.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$18.29
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100527600.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$177.83
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100527602.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$177.83

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329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100527628.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$73.26
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100527628.003	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$175.51
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100528526.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$47.75
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100528606.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$94.44
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100528872.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$199.99
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100528874.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$33.57
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100529135.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$27.00
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100529135.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$16.65
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100529251.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$57.25
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100529262.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$15.44
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100529263.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$199.99
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100529291.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$115.86
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100529635.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$26.97
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100529720.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$36.76
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100530099.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$192.42

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329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100530103.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$175.51
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100530120.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$22.07
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100530167.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$182.19
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100530611.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$189.86
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100530900.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$34.60
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100531000.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$107.20
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100531205.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$199.99
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100531226.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$12.40
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100532062.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$31.33
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100532076.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$199.99
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100532076.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	(\$67.95)
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100532349.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$34.48
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100532349.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$175.23
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100532449.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$90.33
329227	02/28/2019	1233	SOUTH SIDE CONTROL SUPPLY	S100532603.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$19.70

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$5,911.38
329228	02/28/2019	1233	SOUTH SIDE PET CENTER	07518940	38.50.5003.0000.0.699	BLANKET ORDER FOR MONTHLY FISH TANK	\$50.00
329228	02/28/2019	1233	SOUTH SIDE PET CENTER	25990851	38.50.5003.0000.0.699	BLANKET ORDER FOR MONTHLY FISH TANK	\$50.00
Check Total:							\$100.00
329229	02/28/2019	1233	SOUTHWEST STRINGS	1368998-IN	10.13.1100.0070.0.410	QUOTE #7805931 - G, RED LABEL STRINGS, VIOLIN, 3/4	\$4.10
329229	02/28/2019	1233	SOUTHWEST STRINGS	1368998-IN	10.13.1100.0070.0.410	E, RED LABEL, VIOLIN STRINGS, 3/4	\$1.69
329229	02/28/2019	1233	SOUTHWEST STRINGS	1368998-IN	10.13.1100.0070.0.410	G, RED LABEL STRINGS, CELLO, 3/4	\$11.21
329229	02/28/2019	1233	SOUTHWEST STRINGS	1368998-IN	10.13.1100.0070.0.410	REST, ZARET, LARGE, VIOLIN, 3/4 & VA	\$47.25
329229	02/28/2019	1233	SOUTHWEST STRINGS	1368998-IN	10.13.1100.0070.0.410	PRELUDE, SHAPED, VIOLIN CASE, 3/4	\$26.50
329229	02/28/2019	1233	SOUTHWEST STRINGS	1368998-IN	10.13.1100.0070.0.410	REST, ZARET, SMALL, VIOLIN, & S	\$18.90
Check Total:							\$109.65
329230	02/28/2019	1233	SPECTRUM-NICHOLS	7222123-00	10.00.0000.0000.0.973	FOAM HANDSOAP DEB ANTIBACTERIAL,6	\$7,094.40
329230	02/28/2019	1233	SPECTRUM-NICHOLS	7222525-01	10.00.0000.0000.0.973	AMERICO 6" X 9" X 1/4" WHITE HAND HELD SCRUB	\$419.76
329230	02/28/2019	1233	SPECTRUM-NICHOLS	7223285-00	10.00.0000.0000.0.973	PIONEER ECLIPSE FLOOR FINISH, 5 GL., WATER	\$51.35
Check Total:							\$7,565.51
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5973144.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$58.16
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5975884.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$199.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5976854.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$200.00
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5976858.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$200.00
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5977227.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$50.43
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5977350.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$1.48
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5980585.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$34.51
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5981586.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$46.05
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5982264.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$23.47
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5982818.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$48.30
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5983235.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$26.87
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5983480.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$118.27
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5983498.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$166.03
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5983636.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$12.19
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5983652.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$16.17
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5983908.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$13.30
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5984176.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$13.92

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

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Bank Account: 2892733

Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5984176.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$14.38
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5985411.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$38.37
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5987482.001	20.93.2540.0613.0.410	25FT FISH & GLOW ROD SET - SHIP TICKET#	\$100.64
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5987482.001	20.93.2540.0613.0.410	TUFF GRIP PRO50'S CLASS W EYLT	\$182.71
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5989334.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$54.19
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5989402.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$141.87
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5990428.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$113.24
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5991072.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$24.65
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5991493.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$83.03
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5991899.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$176.25
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5991905.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$176.25
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5991911.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$176.25
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5991919.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$38.31
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5991919.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$73.44
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5991927.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$44.68

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

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Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5992450.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$35.96
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5993827.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$177.48
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5994709.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$21.32
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5997041.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$80.30
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5997045.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$12.46
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5997045.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$13.38
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5998002.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$199.50
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5998027.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$37.68
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5998115.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$16.70
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5999227.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$15.30
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S5999708.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$73.87
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S6000028.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$12.54
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S6000128.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$88.74
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S6000128.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$192.38
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S6000152.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$70.77

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S6002295.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$24.34
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S6002927.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$10.78
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S6003008.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$53.60
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S6003296.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$184.09
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S6003364.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$31.10
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S6005136.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$26.50
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S6005797.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$46.86
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S6007316.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$26.68
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	S6009279.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$33.32
329231	02/28/2019	1233	SPRINGFIELD ELECTRIC	UNAPPLIED CREDIT	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	(\$4.52)
						Check Total:	\$4,148.53
329232	02/28/2019	1233	STAR SILKSCREEN	52001	10.00.2322.0000.0.360	SET UP CHARGE TO PRINT "SECURITY" ON BACK OF	\$10.00
329232	02/28/2019	1233	STAR SILKSCREEN	52001	10.21.2192.0099.0.410	INVOICE #52001 FOR SECURITY VESTS: 1 SIZE	\$20.00
329232	02/28/2019	1233	STAR SILKSCREEN	52001	10.72.2192.0099.0.410	1 LARGE SECURITY VEST FOR HOPE ACADEMY	\$20.00
329232	02/28/2019	1233	STAR SILKSCREEN	52001	10.72.2192.0099.0.410	1 2XL SECURITY VEST FOR HOPE	\$22.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

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Bank Account: 2892733

Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329232	02/28/2019	1233	STAR SILKSCREEN	52001	10.75.2192.0099.0.410	2 2XL SECURITY VEST FOR TJ	\$44.00
329232	02/28/2019	1233	STAR SILKSCREEN	52001	10.75.2192.0099.0.410	1 3XL SECURITY VEST FOR TJ	\$26.00
329232	02/28/2019	1233	STAR SILKSCREEN	52001	10.81.2192.0099.0.410	1 XL SECURITY VEST FOR SDMS	\$20.00
329232	02/28/2019	1233	STAR SILKSCREEN	52001	10.81.2192.0099.0.410	1 3XL SECURITY VEST FOR SDMS	\$26.00
329232	02/28/2019	1233	STAR SILKSCREEN	52001	10.81.2192.0099.0.410	2 2XL SECURITY VEST FOR SDMS	\$44.00
329232	02/28/2019	1233	STAR SILKSCREEN	52001	10.82.2192.0099.0.410	4 3XL SECURITY VESTS FOR EHS	\$104.00
329232	02/28/2019	1233	STAR SILKSCREEN	52001	10.82.2192.0099.0.410	1 2XL SECURITY VEST FOR EHS	\$22.00
329232	02/28/2019	1233	STAR SILKSCREEN	52001	10.82.2192.0099.0.410	2 XL SECURITY VEST FOR EHS	\$40.00
329232	02/28/2019	1233	STAR SILKSCREEN	52001	10.85.2192.0099.0.410	2 XL SECURITY VEST FOR MHS	\$40.00
329232	02/28/2019	1233	STAR SILKSCREEN	52001	10.85.2192.0099.0.410	2 3XL SECURITY VEST FOR MHS	\$52.00
329232	02/28/2019	1233	STAR SILKSCREEN	52001	10.85.2192.0099.0.410	1 4XL SECURITY VEST FOR MHS	\$28.00
329232	02/28/2019	1233	STAR SILKSCREEN	52001	10.85.2192.0099.0.410	2 2XL SECURITY VEST FOR MHS	\$44.00
329232	02/28/2019	1233	STAR SILKSCREEN	52001	10.97.2192.0099.0.410	1 2XL SECURITY VEST FOR ALT. ED.	\$22.00
329232	02/28/2019	1233	STAR SILKSCREEN	52062	10.82.1100.0017.0.410	POLO / BLACK 25-S; 25-M; 20-L; 10-XL **STAR	\$1,280.00
329232	02/28/2019	1233	STAR SILKSCREEN	52062	10.82.1100.0017.0.410	POLO / BLACK 6-2XL	\$108.00
329232	02/28/2019	1233	STAR SILKSCREEN	52062	10.82.1100.0017.0.410	POLO / BLACK 2-3XL	\$39.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

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Bank Account: 2892733

Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329232	02/28/2019	1233	STAR SILKSCREEN	52062	10.82.1100.0017.0.410	SET UP CHARGE	\$15.00
329232	02/28/2019	1233	STAR SILKSCREEN	52284	10.00.2322.0000.0.360	INVOICE #52284 FOR SECURITY APPAREL: (2)	\$45.00
329232	02/28/2019	1233	STAR SILKSCREEN	52284	10.00.2322.0000.0.360	#29M T-SHIRT/NEON GREEN 2-3XL	\$23.40
329232	02/28/2019	1233	STAR SILKSCREEN	52284	10.00.2322.0000.0.360	#29LS LONG SLEEVE T/NEON GREEN 1-2XL	\$12.80
329232	02/28/2019	1233	STAR SILKSCREEN	52284	10.00.2322.0000.0.360	#29LS LONG SLEEVE T-SHIRT/ 3XL	\$14.30
329232	02/28/2019	1233	STAR SILKSCREEN	52284	10.00.2322.0000.0.360	SET UP CHARGE FOR T-SHIRTS (\$12 FRONT/ \$10	\$22.00
329232	02/28/2019	1233	STAR SILKSCREEN	52284	10.00.2322.0000.0.360	#CS405 SAFETY VEST/SAFETY ON BACK IN	\$22.00
329232	02/28/2019	1233	STAR SILKSCREEN	52284	10.00.2322.0000.0.360	SET UP CHARGE FOR SAFETY VEST	\$10.00
Check Total:							\$2,175.50
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	173390	10.00.2640.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$27.88
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174273	10.00.2570.0125.0.410	HP 96 (C8767WN) BLACK ORIGINAL INK CARTRIDGE	\$100.68
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174279	10.93.2560.0225.0.410	BLANKET ORDER FOR DELL PRINTER CARTRIDGES FOR	\$88.84
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174332	20.08.2540.0601.0.410	HP 972X, (F6T84AN) HIGH YIELD BLACK ORIGINAL	\$139.99
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174332	20.08.2540.0601.0.410	HP 972X, (LOR98AN) HIGH YIELD CYAN ORIGINAL	\$135.99
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174332	20.08.2540.0601.0.410	HP 972X, (LOS01AN) HIGH YIELD MAGENTA ORIGINAL	\$135.99
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174332	20.08.2540.0601.0.410	HP972X, (LOS04AN) HIGH YIELD YELLOW ORIGINAL	\$135.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174339	10.00.2660.0110.0.410	Blanket order for Miscellaneous Office	\$36.72
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174340	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$38.99
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174377	10.00.2573.0106.0.410	SCOTCH/3M 650 CLEAR WRITEABLE, MAILING AND	\$517.50
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174377	10.00.2573.0106.0.410	SCOTCH/3M COMPACT/QUICK LOADING	\$301.18
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174414	10.21.2410.0000.0.410	**QUOTE: SYDNEY 1/16/19**HIGH YIELD	\$282.22
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174414	10.21.2410.0000.0.410	HIGH YIELD CYAN LASERJET CARTRIDGE	\$192.94
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174414	10.21.2410.0000.0.410	HIGH YIELD YELLOW LASERJET CARTRIDGE	\$192.94
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174414	10.21.2410.0000.0.410	HIGH YIELD MAGENTA LASERJET CARTRIDGE	\$192.94
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174415	10.03.2220.0100.0.410	**QUOTE: 1.22BJOHNSON**SURE	\$30.99
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174415	10.03.2220.0100.0.410	Z-GRIP MECHANICAL PENCIL HB .5MM, CLEAR, DOZEN	\$5.79
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174415	10.03.2220.0100.0.410	TWIST EASE III MECH. PENCIL 0.5MM BLACK	\$4.19
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174487	10.13.1100.0000.0.410	Blanket order for miscellaneous office	\$91.98
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174500	10.00.2660.0110.0.410	Blanket order for Miscellaneous Office	\$90.29
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174505	10.42.1100.0000.0.410	QUOTE DATED 1/28/2019 - RAINBOW DUO-FINISH	\$77.24
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174505	10.42.1100.0000.0.410	RAINBOW DUO-FINISH COLORED DRAFT PAPER, 35	\$74.24

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174505	10.42.1100.0000.0.410	RAINBOW DUO-FINISH COLORED KRAFT PAPER , 35	\$76.44
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174505	10.42.1100.0000.0.410	RAINBOW DUO-FINISH COLORED KRAFT PAPER , 35	\$83.85
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174563	10.33.1100.0000.0.410	INVOICE #174563 BLACK INK FOR HP PAGEWIDE PRO	\$69.99
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174563	10.33.1100.0000.0.410	CYAN INK FOR PAGEWIDE PRO MFP 477DW PRINTER	\$79.99
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174563	10.33.1100.0000.0.410	YELLOW INK FOR PAGEWIDE PRO MFP 477DW PRINTER	\$79.99
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174563	10.33.1100.0000.0.410	MAGENTA INK FOR PAGEWIDE PRO MFP 477DW	\$79.99
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174597	10.01.2210.4932.1.410	QUOTE DATED 2/1/19 -TWO POCKET FOLDER,	\$11.08
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174620	10.33.1100.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$106.86
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174622	10.33.1100.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$120.00
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174704	10.93.2130.0000.0.410	Blanket order for miscellaneous office	\$37.99
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174714	10.00.2573.0106.0.410	SCOTCH/3M COMPACT/QUICK LOADING	\$24.42
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174747	10.00.2320.0000.0.410	BLANKET ORDER FOR INK & TONER	\$519.32
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174776	10.00.2320.0000.0.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$62.39
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174827	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$172.21
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174827.1	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$22.33

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174829	10.58.1125.0185.1.410	***QUOTE# 1.22SHASKELL ON 1/23/19**DOODLE	\$15.48
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174829	10.58.1125.0185.1.410	DISINFECTING WIPES, 7 X 8, FRESH SCENT,	\$101.97
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174829	10.58.1125.0185.1.410	ESSENTIALS SELECT-A-SIZE PAPER TOWELS, 2-PLY, 83	\$52.14
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174829	10.58.1125.0185.1.410	WHITE FACIAL TISSUE, 2-PLY, 125/BOX,	\$51.98
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174829	10.58.1125.0185.1.410	METAL BOOK RINGS, 1" DIAMETER, 100 RINGS/BOX	\$20.99
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174829	10.58.1125.0185.1.410	METAL BOOK RINGS, 2" DIAMETER, 50 RINGS/BOX	\$20.98
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174830	10.00.2620.0000.0.410	***QUOTE NAMED DEBBIE MCINERNEY ON 2/1/19**HP	\$139.99
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174830	10.00.2620.0000.0.410	HP 972X High Yield Magenta Ink	\$135.99
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174830	10.00.2620.0000.0.410	HP 972X High Yield Cyan Ink	\$135.99
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174830	10.00.2620.0000.0.410	HP 972X High Yield Yellow Ink	\$135.99
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174831	10.00.3700.4300.1.410	***PRICING BY RYAN KATT ON 2/7/19**HERCULES	\$40.22
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174880	10.00.2230.0000.0.410	***PRICING PER RYAN KATT ON 2/7/19**Economy	\$798.00
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174881	10.50.1125.3705.1.410	**PRICING PER RYAN KATT ON 2/11/19**BOOK REPAIR	\$155.97
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174897	10.85.2410.0010.0.410	HIGH YIELD BLACK ORIGINAL INK CARTRIDGE,	\$46.54
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174897	10.85.2410.0010.0.410	HIGH YIELD CYAN ORIGINAL INK CARTRIDGE	\$35.60

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174897	10.85.2410.0010.0.410	HIGH YIELD MAGENTA ORIGINAL INK CARTRIDGE	\$35.60
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174897	10.85.2410.0010.0.410	HIGH YIELD YELLOW ORIGINAL INK CARTRIDGE	\$35.60
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174900	10.00.0000.0000.0.971	1 1/2" X 15 YARDS 3M SCOTCH INVISIBLE	\$816.00
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174937	10.18.2410.0000.0.410	QUOTE 2.11 A. KATER - WAU22751 RE-ENTRY RED	\$35.98
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174937	10.18.2410.0000.0.410	WAU22851 - COSMIC ORANGE CARDSTOCK	\$30.60
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174937	10.18.2410.0000.0.410	WAU21021 - LIFT-OFF LEMON CARDSTOCK	\$15.36
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174937	10.18.2410.0000.0.410	WAU22881 - FIREBALL FUCHSIA CARDSTOCK	\$15.36
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174937	10.18.2410.0000.0.410	WAU21911 - BLAST OFF BLUE CARDSTOCK	\$14.70
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174937	10.18.2410.0000.0.410	WAU21971 - GRAVITY GRAPE CARDSTOCK	\$12.57
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174937	10.18.2410.0000.0.410	WAU2205401 - ECLIPSE BLACK CARDSTOCK	\$26.98
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174937	10.18.2410.0000.0.410	HEWCF410A - BLACK LASERJET TONER	\$169.66
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174979	10.50.1125.3705.1.410	**PRICING PER CARISSA HARRIS ON	\$163.95
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174979	10.50.1125.3705.1.410	POP-UP REFILLS, 12 /PK	\$37.98
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	174979	10.50.1125.3705.1.410	METAL BOOK RINGS, 1", 100/BOX	\$104.95
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	175015	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$199.56

Decatur School District #61

Disbursement Detail Listing

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☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	175101	10.33.1100.0000.0.410	***QUOTE# 2.13PWORTHY**DRY ERASE	\$103.70
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	175101	10.33.1100.0000.0.410	PREMIUM DUCT TAPE, 2"x 60YRDS, SILVER	\$17.97
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	175101	10.33.1100.0000.0.410	METAL BOOK RINGS 2" DIAMETER, 50 RINGS/BOX	\$39.63
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	175146	10.93.2130.0000.0.410	Blanket order for miscellaneous office	\$50.34
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	175151	12.00.2660.0855.0.410	**R.KATT'S CORRECTED 2/20/19 QUOTE**HP 56	\$38.79
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	175151	12.00.2660.0855.0.410	HP 57 COLOR INK	\$149.84
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	175151	12.00.2660.0855.0.410	HP 61XL BLACK INK CARTRIDGE	\$40.84
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	175151	12.00.2660.0855.0.410	HP 61XL COLOR INK CARTRIDGE	\$37.93
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	175151	12.00.2660.0855.0.410	HP 96 BLACK INK	\$302.04
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	175151	12.00.2660.0855.0.410	HP 97 COLOR INK	\$174.60
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	175151	12.00.2660.0855.0.410	COMPATIBLE BLACK CARTRIDGE (FOR HP 05X	\$231.00
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	175151	12.00.2660.0855.0.410	HP 26X LASERJET BLACK PRINT CARTRIDGE	\$610.05
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	175151	12.00.2660.0855.0.410	HP 902XL OFFICEJET -CYAN COLOR	\$91.96
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	175151	12.00.2660.0855.0.410	HP 902XL OFFICEJET -MAGENTA COLOR	\$91.96
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	175151	12.00.2660.0855.0.410	HP 902XL OFFICEJET -YELLOW COLOR	\$91.96
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	175151	12.00.2660.0855.0.410	HP 906XL OFFICEJET -BLACK PRINT CARTRIDGE	\$323.94

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	175151	12.00.2660.0855.0.410	HP 952XL OFFICE JET -BLACK PRINT CARTRIDGE	\$137.25
329233	02/28/2019	1233	STRIGLOS/HAINES & ESSICK	V461491	10.00.2320.0000.0.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$215.94
Check Total:							\$10,794.78
329234	02/28/2019	1233	SUPER DUPER INC	2412482A	12.00.2113.0855.0.410	EMOTIONS SKILL STRIPS	\$39.98
329234	02/28/2019	1233	SUPER DUPER INC	2412482A	12.00.2113.0855.0.410	PHOTO FEELINGS COMBO	\$19.95
329234	02/28/2019	1233	SUPER DUPER INC	2412482A	12.00.2113.0855.0.410	DIFFICULT SITUATIONS FUN DECK	\$12.95
329234	02/28/2019	1233	SUPER DUPER INC	2412482A	12.00.2113.0855.0.410	SOCIAL SKILLS QUICK TAKE ALONG	\$13.95
329234	02/28/2019	1233	SUPER DUPER INC	2412482A	12.00.2113.0855.0.410	SOCIAL SKILLS CHIPPER CHAT	\$69.95
Check Total:							\$156.78
329235	02/28/2019	1233	SUPPLYWORKS	477766687	20.93.2540.0602.0.410	SLOAN ROYAL/REGAL CLOSET KIT, 4 FLUSH VALVE	\$239.80
329235	02/28/2019	1233	SUPPLYWORKS	477766687	20.93.2540.0602.0.410	1-1/2" X 1-1/2" BRASS SPUD ASSE	\$258.20
329235	02/28/2019	1233	SUPPLYWORKS	477766687	20.93.2540.0602.0.410	#4 URINAL SPUD COMPLETE (1"X3/4)	\$215.80
329235	02/28/2019	1233	SUPPLYWORKS	477766687	20.93.2540.0602.0.410	SLIP JOINT WASHER 1-1/2 PK50	\$9.70
329235	02/28/2019	1233	SUPPLYWORKS	477766687	20.93.2540.0602.0.410	VANDAL PROOF PRO KEY	\$5.38
329235	02/28/2019	1233	SUPPLYWORKS	477766687	20.93.2540.0602.0.410	SLOAN ROYAL/REGAL URINAL KIT, FLUSH VALVE	\$137.60
329235	02/28/2019	1233	SUPPLYWORKS	477766687	20.93.2540.0602.0.410	SLOAN B-51-A HANDLE REPAIR KIT	\$132.80
329235	02/28/2019	1233	SUPPLYWORKS	477766687	20.93.2540.0602.0.410	FUEL CHARGE	\$0.00
Check Total:							\$999.28
329236	02/28/2019	1233	SWANN SPECIAL CARE CENTER	ACCT 539 01	12.00.1220.0855.0.671	INVOICE 1/31: JAN'19 PRIV FACILITY ED SRVCS (ACCT#	\$4,355.19

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$4,355.19
329237	02/28/2019	1233	SYNCB/AMAZON	436836435659	10.00.2660.0110.0.410	THE NORTH FACE MENS RECON LAPTOP BACKPACK	\$107.00
329237	02/28/2019	1233	SYNCB/AMAZON	453669334339	10.24.1250.4331.1.410	TRAITS WRITING STUDENT HANDBOOK 4	\$42.98
329237	02/28/2019	1233	SYNCB/AMAZON	454647986975	10.00.2660.0110.0.410	LANCHER KEY CHAIN WITH (2 EXTRA KEY RINGS AND	\$8.99
329237	02/28/2019	1233	SYNCB/AMAZON	465483687694	10.24.1250.4331.1.410	TRAITS WRITING STUDENT HANDBOOK 5	\$23.90
329237	02/28/2019	1233	SYNCB/AMAZON	465976874793	10.24.1100.0000.0.410	BESCON DICE 50pcs Assorted D10 Pack,	\$25.60
329237	02/28/2019	1233	SYNCB/AMAZON	599559936995	10.00.2660.0110.0.410	THULE SUBTERRA BACKPACK 30 L -EMBER	\$197.94
329237	02/28/2019	1233	SYNCB/AMAZON	599559936995	10.00.2660.0110.0.410	[2 PACK] [PREMIUM] APPLE IPHONE 7 TEMPERED GLASS	\$8.99
329237	02/28/2019	1233	SYNCB/AMAZON	599559936995	10.00.2660.0110.0.410	OTTERBOX DEFENDER SERIES CASE FOR IPHONE 8	\$898.60
329237	02/28/2019	1233	SYNCB/AMAZON	643975476388	10.24.1250.4331.1.410	DRY ERASE BOARDS 30 LAPBOARD CLASS SET WITH	\$107.97
329237	02/28/2019	1233	SYNCB/AMAZON	646335344863	10.82.1100.0044.0.410	HP 711 DESIGNJET PRINTHEAD REPLACEMENT	\$220.14
329237	02/28/2019	1233	SYNCB/AMAZON	658686465863	10.01.2210.4932.1.410	LEAD LIKE A PIRATE PAPERBACK BOOK	\$490.59
329237	02/28/2019	1233	SYNCB/AMAZON	683563789995	10.24.1250.4331.1.410	TRAITS WRITING STUDENT HANDBOOK GRADE 2	\$13.95
329237	02/28/2019	1233	SYNCB/AMAZON	756864955478	10.00.2660.0110.0.410	THULE SUBTERRA BACKPACK 30L	\$199.90
329237	02/28/2019	1233	SYNCB/AMAZON	887437834667	10.01.2210.0123.0.410	BOOK- THE COLLAPSE OF PARENTING; HOW WE HURT	\$29.09

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329237	02/28/2019	1233	SYNCB/AMAZON	896764895446	10.12.1900.0077.0.410	ORDER 5 WHITE NOISE SOUND MACHINE 28	\$166.55
329237	02/28/2019	1233	SYNCB/AMAZON	896764895446	10.12.2410.0000.0.410	WHO MOVED MY CHEESE AN AMAZING WAY TO DEAL	\$98.91
329237	02/28/2019	1233	SYNCB/AMAZON	943465847576	10.01.2210.4932.1.410	FIERCE CONVERSATIONS: ACHIEVING SUCCESS AT	\$265.75
329237	02/28/2019	1233	SYNCB/AMAZON	964489473936	38.95.9506.0000.0.699	(8) LITTLE TIKES ADJUSTABLE BASKETBALL	\$442.24
329237	02/28/2019	1233	SYNCB/AMAZON	964657559735	10.93.2130.0000.0.410	DOSE-BY-GROWTH MINI RETRACTABLE PEDIATRIC	\$12.00
329237	02/28/2019	1233	SYNCB/AMAZON	995798943835	20.93.2540.0613.0.410	KEYLION 10 PACK (100 HOLDERS) HEAVY DUTY ID	\$23.99
Check Total:							\$3,385.08
329238	02/28/2019	1233	TEACHER CREATED MATERIALS 2288466		10.60.1250.4331.1.410	ISBN# 9781493879816 - FOCUSED READING	\$249.75
329238	02/28/2019	1233	TEACHER CREATED MATERIALS 2288466		10.60.1250.4331.1.410	ISBN# 9781493879823 - FOCUSED READING	\$249.75
329238	02/28/2019	1233	TEACHER CREATED MATERIALS 2288466		10.60.1250.4331.1.410	ISBN# 9781493879830 - FOCUSED READING	\$249.75
329238	02/28/2019	1233	TEACHER CREATED MATERIALS 2288466		10.60.1250.4331.1.410	ISBN# 9781493879847 - FOCUSED READING	\$249.75
329238	02/28/2019	1233	TEACHER CREATED MATERIALS 2288466		10.60.1250.4331.1.410	ISBN# 9781493879854 - FOCUSED READING	\$249.75
329238	02/28/2019	1233	TEACHER CREATED MATERIALS 2288466		10.60.1250.4331.1.410	ISBN# 9781493879861 - FOCUSED READING	\$249.75
329238	02/28/2019	1233	TEACHER CREATED MATERIALS 2288466		10.60.1250.4331.1.410	ISBN# 9781480741386 - FRI: LEVEL 1 KIT	\$549.99
329238	02/28/2019	1233	TEACHER CREATED MATERIALS 2288466		10.60.1250.4331.1.410	ISBN# 9781480741393 - FRI: LEVEL 2 KIT	\$549.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329238	02/28/2019	1233	TEACHER CREATED MATERIALS	2288466	10.60.1250.4331.1.410	ISBN# 9781480741409 – FRI: LEVEL 3 KIT	\$549.99
329238	02/28/2019	1233	TEACHER CREATED MATERIALS	2288466	10.60.1250.4331.1.410	ISBN# 9781480741416 – FRI: LEVEL 4 KIT	\$549.99
329238	02/28/2019	1233	TEACHER CREATED MATERIALS	2288466	10.60.1250.4331.1.410	ISBN# 9781480741423 – FRI: LEVEL 5 KIT	\$549.99
329238	02/28/2019	1233	TEACHER CREATED MATERIALS	2288466	10.60.1250.4331.1.410	ISBN# 9781480741430 – FRI: LEVEL 6 KIT	\$549.99
329238	02/28/2019	1233	TEACHER CREATED MATERIALS	2288466	10.60.1250.4331.1.410	ISBN# 9781480742024 – FMI: LEVEL 1: STUDENT	\$299.80
329238	02/28/2019	1233	TEACHER CREATED MATERIALS	2288466	10.60.1250.4331.1.410	ISBN# 9781480742031 – FMI: LEVEL 2: STUDENT	\$299.80
329238	02/28/2019	1233	TEACHER CREATED MATERIALS	2288466	10.60.1250.4331.1.410	ISBN# 9781480742048 – FMI: LEVEL 3: STUDENT	\$299.80
329238	02/28/2019	1233	TEACHER CREATED MATERIALS	2288466	10.60.1250.4331.1.410	ISBN# 9781480842055 – FMI: LEVEL 4: STUDENT	\$299.80
329238	02/28/2019	1233	TEACHER CREATED MATERIALS	2288466	10.60.1250.4331.1.410	ISBN# 9781480742062 – FMI: LEVEL 5: STUDENT	\$299.80
329238	02/28/2019	1233	TEACHER CREATED MATERIALS	2288466	10.60.1250.4331.1.410	ISBN# 9781480742079 – FMI: LEVEL 6: STUDENT	\$299.80
329238	02/28/2019	1233	TEACHER CREATED MATERIALS	2288466	10.60.1250.4331.1.410	ISBN# 9781480741478 – FOCUSED MATHEMATICS	\$549.99
329238	02/28/2019	1233	TEACHER CREATED MATERIALS	2288466	10.60.1250.4331.1.410	ISBN# 9781480741485 – FOCUSED MATHEMATICS	\$549.99
329238	02/28/2019	1233	TEACHER CREATED MATERIALS	2288466	10.60.1250.4331.1.410	ISBN# 9781480741492 – FOCUSED MATHEMATICS	\$549.99
329238	02/28/2019	1233	TEACHER CREATED MATERIALS	2288466	10.60.1250.4331.1.410	ISBN# 9781480741508 – FOCUSED MATHEMATICS	\$549.99
329238	02/28/2019	1233	TEACHER CREATED MATERIALS	2288466	10.60.1250.4331.1.410	ISBN# 9781480741515 – FOCUSED MATHEMATICS	\$549.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329238	02/28/2019	1233	TEACHER CREATED MATERIALS	2288466	10.60.1250.4331.1.410	ISBN# 9781480741522 – FOCUSED MATHEMATICS	\$549.99
329238	02/28/2019	1233	TEACHER CREATED MATERIALS	2288466	10.60.1250.4331.1.410	ISBN# 9781433346569 – TP: MORE CONSONANTS,	\$769.99
329238	02/28/2019	1233	TEACHER CREATED MATERIALS	2288466	10.60.1250.4331.1.410	ISBN# 9781433346316 – TP: MY FIRST CONSONANTS	\$769.99
329238	02/28/2019	1233	TEACHER CREATED MATERIALS	2288466	10.60.1250.4331.1.410	ISBN# 9781433341243 – TARGETED PHONICS: LONG	\$769.99
329238	02/28/2019	1233	TEACHER CREATED MATERIALS	2288466	10.60.1250.4331.1.410	ISBN# 9781433346064 – TARGETED PHONICS: SHORT	\$769.99
329238	02/28/2019	1233	TEACHER CREATED MATERIALS	2288466	10.60.1250.4331.1.410	ISBN# 9781433341465 – TARGETED PHONICS: SHORT	\$769.99
Check Total:							\$13,747.13
329239	02/28/2019	1233	TECHNOLOGY MANAGEMENT REV FUND	T1919631	10.00.2660.0110.0.342	BLANKET ORDER FOR DISTRICT INTERNET SERVICE	\$50.00
Check Total:							\$50.00
329240	02/28/2019	1233	TELE SCAN INC	222253	20.82.2540.0602.0.323	INVOICE# 222253 – EISENHOWER – TELEVISION –	\$325.00
Check Total:							\$325.00
329241	02/28/2019	1233	TERRAPIN- TOOLS FOR THINKING	30882	38.21.2180.0000.0.699	QUOTE #30821 BEE-BOT	\$935.50
329241	02/28/2019	1233	TERRAPIN- TOOLS FOR THINKING	30882	38.21.2180.0000.0.699	BLUE-BOT	\$719.70
329241	02/28/2019	1233	TERRAPIN- TOOLS FOR THINKING	30882	38.21.2180.0000.0.699	DOCKING STATION	\$139.90
329241	02/28/2019	1233	TERRAPIN- TOOLS FOR THINKING	30882	38.21.2180.0000.0.699	BEE-BOT/BLUE-BOT HIVE	\$1,199.90
329241	02/28/2019	1233	TERRAPIN- TOOLS FOR THINKING	30882	38.21.2180.0000.0.699	ALPHABET MAT	\$99.90
329241	02/28/2019	1233	TERRAPIN- TOOLS FOR THINKING	30882	38.21.2180.0000.0.699	COMMUNITY MAT	\$99.90
329241	02/28/2019	1233	TERRAPIN- TOOLS FOR THINKING	30882	38.21.2180.0000.0.699	CARD MAT	\$139.90

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329241	02/28/2019	1233	TERRAPIN- TOOLS FOR THINKING	30882	38.21.2180.0000.0.699	NUMBER LINE	\$29.95
329241	02/28/2019	1233	TERRAPIN- TOOLS FOR THINKING	30882	38.21.2180.0000.0.699	SIX-BOT USB CHARGER	\$89.85
329241	02/28/2019	1233	TERRAPIN- TOOLS FOR THINKING	30882	38.21.2180.0000.0.699	10% OFF OF \$1000 OR	(\$221.86)
Check Total:							\$3,232.64
329242	02/28/2019	1233	THE BABY FOLD	10175	12.00.1220.0855.0.671	INVOICE# 10175: AUG'18 RATE ADJUSTMENT	\$597.35
329242	02/28/2019	1233	THE BABY FOLD	10175	12.00.1220.0855.0.671	INVOICE# 10175: AUG'18 RATE ADJUSTMENT	\$597.35
329242	02/28/2019	1233	THE BABY FOLD	10191	12.00.1220.0855.0.671	INVOICE# 10191: SEP'18 RATE ADJUSTMENT (ITEM	\$873.05
329242	02/28/2019	1233	THE BABY FOLD	10191	12.00.1220.0855.0.671	INVOICE# 10191: SEP'18 RATE ADJUSTMENT (ITEM	\$873.05
329242	02/28/2019	1233	THE BABY FOLD	10208	12.00.1220.0855.0.671	INVOICE# 10208: OCT'18 RATE ADJUSTMENT (ITEM	\$964.95
329242	02/28/2019	1233	THE BABY FOLD	10208	12.00.1220.0855.0.671	INVOICE# 10208: OCT'18 RATE ADJUSTMENT (ITEM	\$964.95
329242	02/28/2019	1233	THE BABY FOLD	10225	12.00.1220.0855.0.671	INVOICE# 10225: NOV'18 RATE ADJUSTMENT (ITEM#	\$873.05
329242	02/28/2019	1233	THE BABY FOLD	10225	12.00.1220.0855.0.671	INVOICE# 10225: NOV'18 RATE ADJUSTMENT (ITEM#	\$873.05
329242	02/28/2019	1233	THE BABY FOLD	10242	12.00.1220.0855.0.671	INVOICE# 10242: DEC'18 RATE ADJUSTMENT (ITEM	\$689.25
329242	02/28/2019	1233	THE BABY FOLD	10242	12.00.1220.0855.0.671	INVOICE# 10242: DEC'18 RATE ADJUSTMENT (ITEM#	\$689.25
329242	02/28/2019	1233	THE BABY FOLD	10310	12.00.1220.0855.0.671	INVOICE# 10310: NOV'18 RATE ADJUSTMENT (ITEM#	\$229.75
329242	02/28/2019	1233	THE BABY FOLD	10325	12.00.1220.0855.0.671	INVOICE# 10325: DEC'18 RATE ADJUSTMENT (ITEM#	\$689.25

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329242	02/28/2019	1233	THE BABY FOLD	10362	12.00.1220.0855.0.671	INVOICE 10362: JAN'19 PRIV FACILITY ED SRVCS	\$5,161.80
329242	02/28/2019	1233	THE BABY FOLD	10378	10.00.1220.0128.1.671	INVOICE 10378: JAN'19 ONE-ON-ONE AIDE	\$1,001.00
329242	02/28/2019	1233	THE BABY FOLD	10378	12.00.1220.0855.0.671	INVOICE 10378: JAN'19 PRIV FACILITY ED SRVCS	\$5,161.80
329242	02/28/2019	1233	THE BABY FOLD	10415	12.00.1220.0855.0.671	INVOICE 10415: JAN'19 PRIV FACILITY ED SRVCS	\$5,161.80
Check Total:							\$25,400.70
329243	02/28/2019	1233	THE CENTER	28837	10.00.2210.4998.1.312	REGISTRATION FEE FOR LAWRENCE TRIMBLE TO	\$475.00
329243	02/28/2019	1233	THE CENTER	28837	10.00.2210.4998.1.312	REGISTRATION FEE FOR BROOKE HARRIS TO ATTEND	\$475.00
Check Total:							\$950.00
329244	02/28/2019	1233	THE HOPE INSTITUTE	33377; 33456	12.00.1220.0855.0.671	INVOICE# 33377: JAN'19 PRIV FACILITY ED SRVCS	\$5,125.47
329244	02/28/2019	1233	THE HOPE INSTITUTE	33377; 33456	12.00.1220.0855.0.671	INVOICE# 33377: RATE ADJUSTMENT REGULAR	\$1,795.20
329244	02/28/2019	1233	THE HOPE INSTITUTE	33377; 33456	12.00.1220.0855.0.671	INVOICE# 33456: JAN'19 PRIVATE FACILITY ED SRVCS	\$1,503.48
329244	02/28/2019	1233	THE HOPE INSTITUTE	33452	12.00.1220.0855.0.671	INVOICE# 33452: JAN'19 PRIV FACILITY ED SRVCS	\$7,893.27
329244	02/28/2019	1233	THE HOPE INSTITUTE	33452	12.00.1220.0855.0.671	INVOICE# 33452: RATE ADJUSTMENT FOR INTENSE	\$1,406.75
Check Total:							\$17,724.17
329245	02/28/2019	1233	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010019863	20.03.2540.0604.0.750	CROSS FIN CONDENSER ASSY - QUOTE# 010022562	\$2,146.00
Check Total:							\$2,146.00
329246	02/28/2019	1233	TRIAD INDUSTRIAL SUPPLY CORPORATION	0000250523	10.00.0000.0000.0.973	HA-STE DUST MOP REFILLS, 5" X 72",2-PLY	\$354.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329246	02/28/2019	1233	TRIAD INDUSTRIAL SUPPLY CORPORATION	0000250523	10.00.0000.0000.0.973	HA-STE DUST MOP REFILL, 5" X 12", 2-PLY	\$105.60
329246	02/28/2019	1233	TRIAD INDUSTRIAL SUPPLY CORPORATION	0000250781	10.00.0000.0000.0.973	HA-STE WIRE FRAME FOR DUST MOP, 5" X 72", 1/4"	\$106.32
Check Total:							\$565.92
329247	02/28/2019	1233	UNICOM ARC	007944-0000	10.00.2310.0000.0.319	PROFESSIONAL SERVICES FOR ENGAGEMENT AND	\$4,800.00
Check Total:							\$4,800.00
329248	02/28/2019	1233	UNIPAK	20741	10.00.0000.0000.0.973	BLACK PLASTIC CAN LINERS, 46" X 50", .8 GAUGE,	\$10,700.00
Check Total:							\$10,700.00
329249	02/28/2019	1233	UNITED PARCEL SERVICE	0000646722069	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES	\$5.62
Check Total:							\$5.62
329250	02/28/2019	1233	USA-CLEAN INC	2341894	20.93.2540.0610.0.410	CARBON BRUSH HOLDER - EMAIL QUOTE 1/11/19	\$399.96
329250	02/28/2019	1233	USA-CLEAN INC	2341894	20.93.2540.0610.0.410	FAN HOOD ASSEMBLY	\$1,254.73
329250	02/28/2019	1233	USA-CLEAN INC	2341894	20.93.2540.0610.0.410	CARBON BRUSH (SOLD INDIVIDUALLY)	\$107.80
Check Total:							\$1,762.49
329251	02/28/2019	1233	VERMEER SALES & SERVICE OF CENTRAL IL	R12410	20.93.2540.0612.0.325	PAY INVOICE# R12410 - RENTAL OF WOOD CHIPPER	\$2,500.00
Check Total:							\$2,500.00
329252	02/28/2019	1233	VITAL EDUCATION & SUPPLY, INC.	19-0111	10.01.2210.0123.0.312	INVOICE #19-0111 -TRAINING:AHA BLS-NFP -	\$225.00
329252	02/28/2019	1233	VITAL EDUCATION & SUPPLY, INC.	19-0111	10.01.2210.0123.0.312	TRAINING:ECSI AED-NFP - INCLUDES CPR, AED AND	\$225.00
329252	02/28/2019	1233	VITAL EDUCATION & SUPPLY, INC.	19-0111	10.01.2210.0123.0.312	DISCOUNT3 - SAME DAY CLASS ON 2/6	(\$75.00)
329252	02/28/2019	1233	VITAL EDUCATION & SUPPLY, INC.	19-0111	10.01.2210.0123.0.312	TRAINING:ECSI CERTIFICATION	\$90.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329252	02/28/2019	1233	VITAL EDUCATION & SUPPLY, INC.	19-0111	10.01.2210.0123.0.312	TRAINING:PARTICIPANT COST 7 - COMPLETION	\$77.00
329252	02/28/2019	1233	VITAL EDUCATION & SUPPLY, INC.	19-0136	38.82.8273.0000.0.699	CLASS DISCOUNT - NO INSTRUCTOR CHARGE	(\$225.00)
329252	02/28/2019	1233	VITAL EDUCATION & SUPPLY, INC.	19-0136	38.82.8273.0000.0.699	TRAINING: ECSI AED-NFP	\$225.00
329252	02/28/2019	1233	VITAL EDUCATION & SUPPLY, INC.	19-0136	38.82.8273.0000.0.699	TRAINING: ECSI CERTIFICATION	\$190.00
Check Total:							\$732.00
329253	02/28/2019	1233	VULCAN MATERIALS CO	31905705	20.93.2530.0623.0.410	BLANKET ORDER FOR SAND AS NEEDED. DPS #61	\$172.05
329253	02/28/2019	1233	VULCAN MATERIALS CO	31910391	20.93.2530.0623.0.410	BLANKET ORDER FOR SAND AS NEEDED. DPS #61	\$475.31
Check Total:							\$647.36
329254	02/28/2019	1233	WALLENDER-DEDMAN PRINTING 87409 INC		10.00.2520.0104.0.360	DECATUR PUBLIC SCHOOL DISTRICT 61 EMPLOYEE	\$2,445.00
329254	02/28/2019	1233	WALLENDER-DEDMAN PRINTING 87410 INC		12.00.1220.0879.1.360	BUSINESS CARDS FOR CHRISTIE ALLEN, MICHELLE	\$75.00
329254	02/28/2019	1233	WALLENDER-DEDMAN PRINTING 87536 INC		10.09.2230.0069.0.410	**QUOTE BY WENDY GREGORY ON	\$90.00
329254	02/28/2019	1233	WALLENDER-DEDMAN PRINTING 87537 INC		10.93.2560.0225.0.360	BREAKFAST AND LUNCH MENUS FOR SEPTEMBER	\$205.00
329254	02/28/2019	1233	WALLENDER-DEDMAN PRINTING 87538 INC		40.00.2550.0000.0.360	BUSINESS CARDS FOR HENRY WALKER - DIRECTOR	\$19.00
329254	02/28/2019	1233	WALLENDER-DEDMAN PRINTING 87615 INC		12.00.2150.0880.0.360	QUOTE 011519 200 MPSED AUDIOLOGY ENVELOPES,	\$25.00
329254	02/28/2019	1233	WALLENDER-DEDMAN PRINTING 87616 INC		40.00.2550.0000.0.410	BLANKET ORDER FOR PRINTING OF 4 PART	\$575.00
329254	02/28/2019	1233	WALLENDER-DEDMAN PRINTING 87754 INC		10.60.2410.0000.0.360	SOUTH SHORES RETURN ADDRESS REGULAR	\$70.00
Check Total:							\$3,504.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 02/01/2019 - 02/28/2019
Voucher Range: 1211 - 1234

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329255	02/28/2019	1233	WALTER LAWSON'S CHILDREN HOME	ACCT # 1012-01	12.00.1220.0855.0.671	INVOICE JAN'19 (ACCT#1012-01) PRIV	\$3,216.91
329255	02/28/2019	1233	WALTER LAWSON'S CHILDREN HOME	ACCT 1012-01	12.00.1220.0855.0.671	PAY INVOICE 2/28/19: NOV'18 **CORRECTION**	\$756.92
Check Total:							\$3,973.83
329256	02/28/2019	1233	WASECA LEARNING ENVIRONMENT	16668	10.11.1100.0000.0.410	SPLIT FUNDS - INSTRCTION SUPPLY TO COVER	\$91.00
329256	02/28/2019	1233	WASECA LEARNING ENVIRONMENT	16668	38.11.1180.0000.0.699	***QUOTE# 06750***COMPLETE	\$250.00
Check Total:							\$341.00
329257	02/28/2019	1233	WEJT/WYDS/WZNX/WZUS	735-00023-0005	10.00.2630.0131.0.350	Blanket Order for Sports Cast	\$200.00
329257	02/28/2019	1233	WEJT/WYDS/WZNX/WZUS	735-00029-0000	10.00.2630.0131.0.350	INVOICE #735-00029-0000:	\$25.00
329257	02/28/2019	1233	WEJT/WYDS/WZNX/WZUS	735-00029-0000	10.00.2630.0131.0.350	CHRISTMAS GREETINGS ON TUESDAY, 12/18/18	\$25.00
329257	02/28/2019	1233	WEJT/WYDS/WZNX/WZUS	735-00029-0000	10.00.2630.0131.0.350	CHRISTMAS GREETINGS ON WEDNESDAY, 12/19/18	\$25.00
329257	02/28/2019	1233	WEJT/WYDS/WZNX/WZUS	735-00029-0000	10.00.2630.0131.0.350	CHRISTMAS GREETINGS ON THURSDAY, 12/20/18	\$25.00
329257	02/28/2019	1233	WEJT/WYDS/WZNX/WZUS	735-00029-0000	10.00.2630.0131.0.350	CHRISTMAS GREETINGS ON FRIDAY, 12/21/18	\$25.00
329257	02/28/2019	1233	WEJT/WYDS/WZNX/WZUS	735-00029-0000	10.00.2630.0131.0.350	CHRISTMAS GREETINGS ON SATURDAY, 12/22/18	\$25.00
Check Total:							\$350.00
329258	02/28/2019	1233	WESCO DISTRIBUTION	064697	10.00.0000.0000.0.973	***QUOTE REQUEST# 333-850-A/QUOTE#	\$249.02
329258	02/28/2019	1233	WESCO DISTRIBUTION	066507	10.00.0000.0000.0.973	***QUOTE REQUEST# 333-857/QUOTE#	\$73.18
Check Total:							\$322.20

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1211 - 1234

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329259	02/28/2019	1233	WESTROCK CP, LLC	4363353923	10.00.2573.0106.0.410	STYLE: RSC, 18" X 12" X 12" CORRUGATED CARDBOARD	\$3,678.20
Check Total:							\$3,678.20
329260	02/28/2019	1233	WOARE BUILDERS SUPPLY CO	0021489-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$32.70
329260	02/28/2019	1233	WOARE BUILDERS SUPPLY CO	0021591-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$78.50
Check Total:							\$111.20
329261	02/28/2019	1233	WOODFORD TEST LANE INC	19911	40.93.2553.0000.0.319	BLANKET ORDER FOR INSPECTION OF	\$185.00
Check Total:							\$185.00
Bank Total:							\$2,513,065.08

<u>Fund</u>	<u>Amount</u>
10	\$1,785,206.10
12	\$454,160.77
20	\$173,881.83
22	\$955.63
38	\$17,228.52
40	\$68,747.92
42	\$459.36
60	\$11,524.95
80	\$900.00
Fund Totals:	\$2,513,065.08

End of Report

Disbursements Grand Total: \$2,513,065.08

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1212 - 1212

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

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

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	02/01/2019	1212	WALKER, HENRY	V359889	10.01.2210.0123.0.332	REIMBURSEMENT - HENRY WALKER CONFERENCE	\$430.84
NCB	02/01/2019	1212	WALKER, HENRY	V359889	10.01.2210.0123.0.332	MAURICE PAYNE CONFERENCE RESERVATION	\$430.84
NCB	02/01/2019	1212	WALKER, HENRY	V359889	10.01.2210.0123.0.332	JENNIFER TUGGLE CONFERENCE RESERVATION	\$430.84
NCB	02/01/2019	1212	MULOMEDE, KABEDI	V835483	38.11.1102.0000.0.699	REIMBUSEMENT/8TH GRADE NIGHT SUPPLIES/DOLLAR	\$12.02

Check Total: \$1,304.54

Bank Total: \$1,304.54

Fund	Amount
10	\$1,292.52
38	\$12.02

Fund Totals: \$1,304.54

End of Report

Disbursements Grand Total: \$1,304.54

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1221 - 1221

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

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

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	02/08/2019	1221	ENYART, KAYCEE J	V571828	38.33.3380.0000.0.699	REIMBURSEMENT- 10 LIFE SKILLS CLASSROOM WENT	\$43.90
-----	------------	------	------------------	---------	-----------------------	--	---------

Check Total: \$43.90

Bank Total: \$43.90

Fund	Amount
38	\$43.90

Fund Totals: \$43.90

End of Report

Disbursements Grand Total: \$43.90

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2019 - 02/28/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1232 - 1232

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

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

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	02/22/2019	1232	KNUPPEL, SARAH E	V543113	38.50.5001.0000.0.699	REIMBURSEMENT - PAULS RECEIPT 2.6.19 CHILI TO	\$230.84
-----	------------	------	------------------	---------	-----------------------	--	----------

Check Total: \$230.84

Bank Total: \$230.84

Fund	Amount
38	\$230.84

Fund Totals: \$230.84

End of Report

Disbursements Grand Total: \$230.84

Decatur School District #61

Void Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: CONSOLIDATED ACCOUNT 2 2892733

From Date: 02/01/2019

To Date: 02/28/2019

From Check:

To Check:

From Voucher:

To Voucher:

Account: 2892733

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
326985	07/31/2018	EVANS RECYCLING INC	\$440.00	1022	Void	Expense	<input checked="" type="checkbox"/>	02/20/2019	02/20/2019
328757	01/18/2019	AMBER JOHNSON	\$220.00	1195	Void	Expense	<input checked="" type="checkbox"/>	02/05/2019	02/05/2019
328764	01/18/2019	DEVIN SHAE CURRY	\$247.50	1195	Void	Expense	<input checked="" type="checkbox"/>	02/05/2019	02/05/2019
328769	01/18/2019	IVAN WILSON	\$220.00	1195	Void	Expense	<input checked="" type="checkbox"/>	02/05/2019	02/05/2019
328776	01/18/2019	NICOLE LARKIN	\$247.50	1195	Void	Expense	<input checked="" type="checkbox"/>	02/05/2019	02/05/2019
328779	01/18/2019	TAYLOR N. JORDAN	\$192.50	1195	Void	Expense	<input checked="" type="checkbox"/>	02/05/2019	02/05/2019
328781	01/18/2019	TONY ALBERTINA	\$165.00	1195	Void	Expense	<input checked="" type="checkbox"/>	02/05/2019	02/05/2019
328796	01/25/2019	HAILEY STOKES	\$247.50	1204	Void	Expense	<input checked="" type="checkbox"/>	02/05/2019	02/05/2019
328871	01/31/2019	G J BUILDERS HARDWARE INC	\$32.00	1206	Void	Expense	<input checked="" type="checkbox"/>	02/22/2019	02/22/2019

Total Amount: \$2,012.00

End of Report

DISBURSEMENTS VIA ACH

February 2019

TSA Consulting Group, Inc.

Tax Sheltered 403b/457 Contributions	41,498.90
Tax Sheltered 403b/457 Contributions	41,969.71

Illinois Department of Revenue

Illinois Income Tax Withholding	113,968.39
Illinois Income Tax Withholding	105,535.15

Internal Revenue Service

Federal Payroll Taxes	408,312.01
Federal Payroll Taxes	366,458.56

Teacher Retirement System

Member & Employer Contributions	169,260.75
Health Insurance Security	36,401.36
Member & Employer Contributions	168,464.57
Health Insurance Security	36,172.34

Illinois Municipal Retirement

Member & Employer Contributions	238,646.57
---------------------------------	------------

Illinois State Disbursement Unit

Child Support Payments	8,670.25
Child Support Payments	8,544.77

Bank of Montreal

Procurement Card Payment	2,130.48
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DISBURSEMENTS VIA FUND TRANSFERS

Payroll #16	1,766,731.34
Payroll #17	1,869,813.85
Replenish Work Comp Fund	127,107.98
Replenish Athletic Revolving Fund MHS	3,793.00
Replenish Athletic Revolving Fund EHS	4,414.00
Flexible Spending Account	23,994.54

DISBURSEMENTS VIA ACCOUNTING ENTRY

From: District 61	To: Macon-Piatt Special Education
Tuition - January	1,388,623.79
Room rental - 1st half of year	161,800.00
Accounting service - 1st half of year	88,812.50



Board of Education Decatur Public School District #61

Date: March 12, 2019	Subject: ESSA Learning Partner Service Agreement with Consortium for Educational Change (CEC)
Initiated By: Rhonda Thornton, Grants Administrator, Charlotte Thompson, Director of Curriculum and Instruction, Elementary, Bobbi Williams, Assistant Superintendent of Elementary, Josh Peters, Director of Curriculum and Instruction, Secondary	Attachments: IL-EMPOWER Service Agreement for Learning Partner services for Hope Academy, Harris Elementary, Stephen Decatur Middle School and Thomas Jefferson Middle School
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Schools designated as lowest performing under the new ESSA guidelines are required to engage the services of a Learning Partner. As part of the statewide structure of support through IL-EMPOWER, ISBE provides a network of pre-approved, quality-vetted, and cost-controlled professional Learning Partners to serve as options for Underperforming and Lowest Performing schools. Learning Partners must demonstrate evidence of the development of services in areas of governance and management, curriculum and instruction, and culture and climate. Furthermore, the learning partner must provide information on the organizational capacity to provide continuous school improvement services to schools and districts as well as identifies the regions of the state that they will service and the specific service topics.

CURRENT CONSIDERATIONS:

The results of the School Improvement Work Plans identified the needs for the schools and allowed schools to select the most appropriate provider for their needs. As a note, schools are allowed to engage the services or more than one Learning Partner.

FINANCIAL CONSIDERATIONS:

The ESSA School Improvement Budgets will support the costs outlined in the contracts.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the ESSA Learning Partner Service Agreement and Subsequent School Service Plans for William Harris Elementary School & Hope Academy Magnet School and Stephen Decatur Middle School & Thomas Jefferson Middle School as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Jo Anderson, Co-Executive Director
Mary Jane Morris, Co Executive Director

Consulting Services Agreement

Dear Todd,

We are pleased to submit this Letter of Agreement between the Consortium for Educational Change ("CEC") and Decatur Public School District 61 ("District"). This Agreement covers services to be provided by CEC to the District as described in the **Scope of Services** which forms part of this Agreement.

The **Scope of Services** is attached. It is understood that CEC is performing its obligations and services as an independent contractor and no employment, partnership, or other business relationship is created through this relationship. CEC will provide the services provided in the attached **Scope of Services** with due diligence and professionalism.

As compensation for the services rendered, the District agrees to pay CEC \$2,400 (IL EMPOWER Grant Rate) inclusive of travel and supplemental publications per day per consultant as set forth in the attached **Scope of Services**. The District agrees to pay CEC based on the schedule provided in the **Scope of Services**, and in accordance with the Illinois Prompt Payment Act. Both CEC and the District agree to make appropriate staff available to ensure that CEC is able to perform its obligations under the **Scope of Services**.

Additional days mutually agreed upon will be at the IL EMPOWER Grant Rate of \$2,400 inclusive of travel and supplemental publications per day per consultant.

Both CEC and the District agree to provide at least 72 hours notice if either is not able to fulfill its commitment to deliver or take delivery of the services under the Scope of Services. If the District cancels within 72 hours, the District shall be responsible for the total contracted amount as defined in the **Scope of Service**.

It will be the District's responsibility to provide copies of the materials that are expected to be sent a week in advance by CEC as well as provide all presenters equipment requirements. Materials may only be reproduced for the use at the session(s) indicated within the **Scope of Service**.

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Thank you for this opportunity, and we look forward to working with your District. If you are in agreement with the above, please sign below.

Sincerely,

February 21, 2019

Mary Jane Morris, Co-Executive Director
Consortium for Educational Change

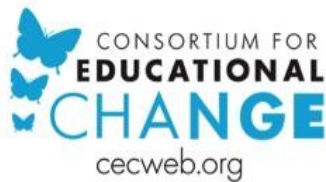
Jo Anderson Jr., Co-Executive Director
Consortium for Educational Change

Date

I, Todd Covault, Chief Operational Officer of Decatur Public School District 61, have read the above and agree to comply with the obligations described herein.

Chief Operational Officer

Date



Jo Anderson, Co-Executive Director
Mary Jane Morris, Co Executive Director

CEC Scope of Services

Todd Covault Chief Operational Officer

Decatur Public School District 61
101 W. Cerro Gordo Street
Decatur, IL 62523
(217) 362-3044

Email Agreement to:

Todd Covault - TCovault@dps61.org
Rhonda Thornton – rthornton@dps61.org

Service Summary Harris and Hope

Detailed descriptions of each of these services are provided in the "Detailed Service Description" section on the following pages.

Programs & Services – IL EMPOWER

Listening and Learning Visits	6 Consultant Days
Strategic Support	10 Consultant Days
Targeted Support	5 Consultant Days
SEL Support	10 Consultant Days
<hr/>	
Total Consultant Days	31 Consultant Days

CEC Cost

Total Days: 31 days at \$2,400/consultant/day	\$ 74,400.00
<hr/>	
Total Project Cost	\$ 74,400.00

(CEC will invoice the District in the month after which services have been performed).

Detailed Service Description

Hope and Harris

This section provides a detailed description of each day of work to be performed.

Project Manager: David Osta, CEC Senior Director (david.osta@cecweb.org)

Timeline (proposed)	Task & Description	Outcomes	Time Commitment
February / March	Listening and Learning Visits CEC will visit each school for most or all of a day to learn about current strengths, challenges, and ideas for the future combined building.	Each school will receive a customized report detailing current strengths and challenges to support the transition to a combined building. The report delivery will include a face-to-face debrief session and include suggestions and options for next steps. It is expected these visits will help to further define the scope of the targeted supports to be provided.	3 days x 2 consultants 6 days total
March - August	Strategic Support CEC will provide strategic support and planning in support of the school merger.	School administrators and other key groups and individuals will work closely with CEC to further develop and execute plans for the school merger. Key areas of focus will include: change leadership and management, culture & climate, forming new teams and collaborative leadership structures, and additional areas determined by school leaders.	~ Weekly 1 consultant 20 – ½ day sessions 10 days total
March - August	Targeted Support CEC will provide indirect and direct targeted supports for key strategies identified to support the school merger.	School administrators, in some cases with CEC, will organize meetings, activities, and events in support of the school transition. This may include – cross-school visits, relationship building activities, and the formation of temporary joint teams and establishing new, permanent teams.	1 consultant 10 - ½ day sessions 5 days total

March - August	SEL Support CEC will provide planning and support for adult and student social emotional learning.	In consultation with the school leaders, supports will be developed for the summer and following school year to enhance the social emotional well-being of students. It is expected that this work will include the Behavior Interventions Support Team (BIST) and the Center for Academic and Social Emotional Learning (CASEL).	1 consultant 10 - ½ day sessions, 5 days 5 summer training days 10 days total
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*District will provide copies of all materials that will be sent electronically one week in advance by CEC.



Jo Anderson, Co-Executive Director
Mary Jane Morris, Co Executive Director

Consulting Services Agreement

Dear Todd,

We are pleased to submit this Letter of Agreement between the Consortium for Educational Change ("CEC") and Decatur Public School District 61 ("District"). This Agreement covers services to be provided by CEC to the District as described in the **Scope of Services** which forms part of this Agreement.

The **Scope of Services** is attached. It is understood that CEC is performing its obligations and services as an independent contractor and no employment, partnership, or other business relationship is created through this relationship. CEC will provide the services provided in the attached **Scope of Services** with due diligence and professionalism.

As compensation for the services rendered, the District agrees to pay CEC \$2,400 (IL EMPOWER Grant Rate) inclusive of travel and supplemental publications per day per consultant as set forth in the attached **Scope of Services**. The District agrees to pay CEC based on the schedule provided in the **Scope of Services**, and in accordance with the Illinois Prompt Payment Act. Both CEC and the District agree to make appropriate staff available to ensure that CEC is able to perform its obligations under the **Scope of Services**.

Additional days mutually agreed upon will be at the IL EMPOWER Grant Rate of \$2,400 inclusive of travel and supplemental publications per day per consultant.

Both CEC and the District agree to provide at least 72 hours notice if either is not able to fulfill its commitment to deliver or take delivery of the services under the Scope of Services. If the District cancels within 72 hours, the District shall be responsible for the total contracted amount as defined in the **Scope of Service**.

It will be the District's responsibility to provide copies of the materials that are expected to be sent a week in advance by CEC as well as provide all presenters equipment requirements. Materials may only be reproduced for the use at the session(s) indicated within the **Scope of Service**.

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Thank you for this opportunity, and we look forward to working with your District. If you are in agreement with the above, please sign below.

Sincerely,

February 21, 2019

Mary Jane Morris, Co-Executive Director
Consortium for Educational Change

Jo Anderson Jr., Co-Executive Director
Consortium for Educational Change

Date

I, Todd Covault, Chief Operational Officer of Decatur Public School District 61, have read the above and agree to comply with the obligations described herein.

Chief Operational Officer

Date



Jo Anderson, Co-Executive Director
Mary Jane Morris, Co Executive Director

CEC Scope of Services

Todd Covault Chief Operational Officer

Decatur Public School District 61
101 W. Cerro Gordo Street
Decatur, IL 62523
(217) 362-3044

Email Agreement to:
Todd Covault - TCovault@dps61.org
Rhonda Thornton – rthorton@dps61.org

Service Summary

Stephen Decatur and Thomas Jefferson

Detailed descriptions of each of these services are provided in the "Detailed Service Description" section on the following pages.

Programs & Services – IL EMPOWER

Listening and Learning Visits	6 Consultant Days
Strategic Support	10 Consultant Days
Targeted Support	5 Consultant Days
Schoolwide SEL	10 Consultant Days
Total Consultant Days	31 Consultant Days

CEC Cost

Total Days: 31 days at \$2,400/consultant/day	\$ 74,400.00
Total Project Cost	\$ 74,400.00

(CEC will invoice the District in the month after which services have been performed).

Detailed Service Description

This section provides a detailed description of each day of work to be performed.

Project Manager: David Osta, CEC Senior Director (david.osta@cecweb.org)

Timeline (proposed)	Task & Description	Outcomes	Time Commitment
February / March	<p>Listening and Learning Visits</p> <p>CEC will visit each school for most or all of a day to learn about current strengths, challenges, and ideas for the future combined building.</p>	<p>Each school will receive a customized report detailing current strengths and challenges to support the transition to a combined building.</p> <p>The report delivery will include a face-to-face debrief session and include suggestions and options for next steps. It is expected these visits will help to further define the scope of the targeted supports to be provided.</p>	<p>2 consultants x 3 days</p> <p>6 days total</p>
March – August	<p>Strategic Support</p> <p>CEC will provide strategic support and planning in support of the school merger.</p>	<p>School administrators and other key groups and individuals will work closely with CEC to further develop and execute plans for the school merger.</p> <p>Area of Focus include:</p> <ul style="list-style-type: none"> • Enhancing change leadership and management, • Increasing two- way communication • Developing new collaborative leadership structures and schedules, • Supporting union and management collaboration • Additional areas determined by school leaders 	<p>~ Weekly</p> <p>1 consultant</p> <p>20 – ½ day sessions</p> <p>10 days total</p>

March - August	Targeted Support CEC will provide indirect and direct targeted supports for key strategies identified to support the school merger.	School administrators, in some cases with CEC, will organize meetings, activities, and events in support of the school transition. This may include – team building, relationship building, cross-school visits, formation of temporary joint teams and establishing new, permanent teams.	1 consultant 10 - ½ day sessions 5 days total
March - September	Schoolwide SEL Strengthen Adult Social-Emotional Learning Competencies for all Staff	<p>In consultation with the school leaders, establish and support a Culture-Climate Committee.</p> <p>Work with the schools to cultivate a community of adults who engage in their own SEL, collaborate on strategies for promoting SEL, and model SEL throughout the school especially through the transition process.</p> <p>Areas of Support include:</p> <ul style="list-style-type: none"> • Developing the purpose and functions of the team • Establishing school-wide SEL vision • Creating a plan of clear goals, action steps • Addressing Adult SEL competencies (Self-Assessment, Self-Care, Integrating SEL into Adult Practices, Modeling) • Coping with Change, Team-building 	1 consultant 3 days- professional learning 7 days-onsite support (either 7 full or 14 half day sessions) 10 days total

*District will provide copies of all materials that will be sent electronically one week in advance by CEC.



Board of Education Decatur Public School District #61

Date: March 12, 2019	Subject: ESSA: Fountas & Pinnell Classroom Materials for Stevenson Elementary School
Initiated By: Rhonda Thornton, Grants Administrator and Charlotte Thompson, Director of Curriculum and Instruction, Elementary	Attachments: Quote for Stevenson Elementary
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

After a thorough analysis of building data and completing the Illinois Quality Framework Rubric, support in literacy continued to surface. Staff members at Stevenson Elementary investigated a variety of resources before determining that Fountas and Pinnell Classroom would continue to provide the support needed to staff and students in literacy specifically.

CURRENT CONSIDERATIONS:

The Fountas and Pinnell Classroom resources are already in pilot in Grades K-2. These purchase recommendations support Interactive Read Aloud, Shared Reading, Word Study/Phonics, and Minilessons materials for additional grade levels, not part of the original pilot. Fountas and Pinnell is phasing the release of materials. Third grade materials were released for the 2018-2019 school year. Grades 4-6 will be released by the Fall of 2019.

FINANCIAL CONSIDERATIONS:

Funds from each school's allocation of the Title I-A School Improvement Grants 1003(a)- Every Student Succeeds Act (ESSA) funds will be utilized to support the purchase of literacy resources submitted in this proposal.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the invoice in the amount of \$8,563.04 from Heinemann (Houghton Mifflin Harcourt) to provide Literacy Resources at Stevenson Elementary School as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



abrandt

361 Hanover Street, Portsmouth, NH 03801

ORDERS/CUSTOMER SERVICE
TEL:800-225-5800 FAX:877-231-6980
P.O.BOX 6926
Portsmouth, NH 03802-6926
www.heinemann.com
Pubnet SAN:210-5829 CODE:HEP
Federal ID#:06-1154537 GST:#125-218-917

Z

QUOTE : 5453242

BILL TO: 10272206

STEVENSON ELEMENTARY SCHOOL
3900 NEELEY AVE
DECATUR IL 62526

SHIP TO: 10272206

MARY ANN GALLIGAN
STEVENSON ELEMENTARY SCHOOL
3900 NEELEY AVE
DECATUR IL 62526

Account Number	PURCHASE ORDER NUMBER	DATE	SPECIAL INSTRUCTIONS	TERMS	PAGE NO.	
10272206	QUOTE	02-22-2019		Net 30 Days	1	
ITEM	ISBN	UNITS	DESCRIPTION	LIST PRICE	DISC	NET PRICE
E10825	978-0-325-10825-4	2	FOUNTAS /FPC COMPLETE TEACHER GRADE 3	3,928.00	0.00	7,856.00
			***** PREPACK CONTAINS *****			
E09677	978-0-325-09677-3	2	FPC SR GRADE 3 BIG BK BOX 1			
E09687	978-0-325-09687-2	2	FPC SR GRADE 3 LITTLE BK BOX 1			
E09808	978-0-325-09808-1	2	FPC SR GRADE 3 TEACHER BOX			
E10774	978-0-325-10774-5	2	FPC IRA GRADE 3 BOX 1			
E10775	978-0-325-10775-2	2	FPC IRA GRADE 3 BOX 2			
E10776	978-0-325-10776-9	2	FPC IRA GRADE 3 TEACHER BOX			
E10793	978-0-325-10793-6	2	FPC IR GRADE 3 BOOK BIN 1			
E10794	978-0-325-10794-3	2	FPC IR GRADE 3 BOOK BIN 2			
E10795	978-0-325-10795-0	2	FPC IR GRADE 3 BOOK BIN 3			
E10796	978-0-325-10796-7	2	FPC IR GRADE 3 TEACHER BOX			
E09864	978-0-325-09864-7	2	READING MINILESSONS GR3			
E10505	978-0-325-10505-5	2	Word Study Gr 3 2ed Box 1			
E10506	978-0-325-10506-2	2	WORD STUDY GR 3 READY RES			
E10575	978-0-325-10575-8	2	FPC SYSTEM GUIDE GR 3			

			***** BACKORDERS AND MISC *****			
			QUOTATION PRICES VALID FOR 30 DAYS			

MERCHANDISE : 7,856.00

SHIPPING : 707.04

Reference	Total Units	Shipping Weight	Shipping Method
5453242	2	432	GROUND COMMERCIAL

QUOTATION AMOUNT 8,563.04
PAYABLE IN U.S. FUNDS:

RETURNS PREPAID TO HEINEMANN C/O HOUGHTON MIFFLIN HARCOURT

REMIT COPY AND PAYMENT TO:HEINEMANN

PLEASE REFER TO INVOICE/CREDIT

465 SOUTH LINCOLN DRIVE TROY,MO 63379

15963 COLLECTIONS CENTER DRIVE,CHICAGO IL 60693

NUMBER IN ALL CORRESPONDENCE



Board of Education Decatur Public School District #61

Date: March 12, 2019	Subject: ESSA Learning Partner Service Agreement with Academy for Urban School Leadership (AUSL) for Dufree Magnet School
Initiated By: Rhonda Thornton, Grants Administrator, Charlotte Thompson, Director of Curriculum and Instruction, Elementary, Bobbi Williams, Assistant Superintendent of Elementary	Attachments: IL-EMPOWER Service Agreement for Learning Partner services for Durfee Magnet School
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Schools designated as lowest performing under the new ESSA guidelines are required to engage the services of a Learning Partner. As part of the statewide structure of support through IL-EMPOWER, ISBE provides a network of pre-approved, quality-vetted, and cost-controlled professional Learning Partners to serve as options for Underperforming and Lowest Performing schools. Learning Partners must demonstrate evidence of the development of services in areas of governance and management, curriculum and instruction, and culture and climate. Furthermore, the learning partner must provide information on the organizational capacity to provide continuous school improvement services to schools and districts as well as identifies the regions of the state that they will service and the specific service topics.

CURRENT CONSIDERATIONS:

The results of the School Improvement Work Plans identified the needs for the schools and allowed schools to select the most appropriate provider for their needs.

FINANCIAL CONSIDERATIONS:

The ESSA School Improvement Budgets will support the costs outlined in the contracts.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the ESSA Learning Partner Service Agreement with Academy for Urban School Leadership (AUSL) for Durfee Magnet School as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

ACADEMY FOR URBAN SCHOOL LEADERSHIP
and DURFEE TECHNOLOGY MAGNET SCHOOL AGREEMENT

Dated as of: March 7, 2019 (the "Effective Date")

Services to be Performed For:

Durfee Technology Magnet School ("Client")

1000 W. Grand Avenue

Decatur, IL 62522

Attention: Mary C. Brady, Principal Durfee Technology Magnet School

MBrady@dps61.org

Services to be Performed By:

Academy for Urban School Leadership ("AUSL")

3400 N. Austin

Chicago, IL 60634

773.534.0129

Attention: Tre Childress

www.auslchicago.org

1. Engagement.

(a) This Master Vendor Agreement (together with all exhibits, schedules and addenda entered into by the parties hereto, the "Agreement") is entered into as of the Effective Date by and between AUSL and Client. AUSL and Client may be referred to individually as a "Party" or collectively as the "Parties". This Agreement sets forth the standard terms and conditions whereby AUSL shall provide the services (the "Services"), in each case as negotiated between AUSL and the Client and set forth in the purchase order(s), statement(s) of work and/or scope(s) of work (each, a "SOW") issued under this Agreement and attached hereto as an addendum, each of which are hereby incorporated herein. Any changes to these standard terms and conditions must be submitted in writing and executed by both Parties.

(b) AUSL will issue a SOW to Client at such times AUSL provides specific Services to Client. Each SOW will set forth, as applicable, the description of the Services and the pricing and payment terms, the performance period, the scope, and any other matters as agreed to by the Parties with respect to the Services. AUSL shall not provide any Services without a corresponding SOW provided by an authorized AUSL representative. AUSL shall not provide any services without client's prior written acceptance of said SOW.

(c) This Agreement and the applicable SOW(s) constitutes AUSL's offer, and Client's acceptance is limited to the acceptance of the express terms and conditions stated herein. If Client has made a prior written offer, AUSL's acceptance of such offer is expressly conditioned on Client's assent to all of the additional or different terms and conditions stated herein which will take precedence over Client's terms. Client's acceptance of AUSL's offer will be evidenced by the execution of this Agreement by a Board authorized representative.

(d) Client reserves the right, at any time prior to the completion of the Services, to request changes to the SOW upon giving 30 days advance written notice to AUSL. If any such change results in changes to the delivery time, time of performance or the costs of the Services, AUSL shall promptly notify Client and the Parties will negotiate an equitable adjustment to the affected SOW to accommodate such changes. Any such changes must be authorized in writing in advance by both parties.

(e) In the event of a request for a change in Services, Client agrees to pay for all Services performed through the effective date of the agreed upon change and in accordance of the payment terms of this Agreement, in addition to the Services and pricing determined and agreed to in writing in the revised SOW.

2. Term.

(a) This Agreement shall commence on the execution date of this contract (the "Start Date") and, unless earlier terminated as provided herein, canceled or extended, shall continue until August 31, 2019 (such period, the "Term").

(b) Notwithstanding any termination of the Agreement, unless otherwise agreed to by the parties hereto, any SOW which by its terms extends beyond the termination of this Agreement shall survive for the term of such SOW under the terms and conditions contained herein as if the Agreement was still in full force and effect.

3. Pricing; Payment.

(a) The Services shall be provided according to the prices terms set forth in the applicable SOW. Client shall provide an approved purchase order for the Services and at the price in accordance with the SOW and in compliance with the applicable Client procurement policies. AUSL shall promptly deliver invoices to Client for the Services provided by AUSL. Payment shall be made to AUSL within forty-five (45) days from receipt of such invoice (unless otherwise provided in the applicable SOW).

(b) In the event of a payment dispute AUSL shall at its option, continue to perform under this Agreement, provided that Client shall continue to pay all undisputed amounts hereunder as they become due. AUSL shall maintain all accounting records related to this Agreement and the Services for a period of one (1) year from the date of expiration or termination of the applicable SOW.

4. Subcontractors.

AUSL shall not subcontract nor permit any portion of Provider's obligations hereunder without the prior written consent of Client. In the event Client consents to AUSL's use of any subcontractor, such consent shall not relieve AUSL of its obligations under this Agreement. AUSL shall cause any such subcontractor (including any such subcontractor's employees, officers, agents or subcontractors) to agree, in writing, to comply with the terms and conditions set forth in this Agreement before such subcontractor commences any work related to the Services.

5. Representations and Warranties; Remedies.

(a) AUSL represents that: (i) AUSL is familiar with Client's objectives, (ii) AUSL is legally authorized to enter into this Agreement and any SOW hereunder and to perform Client's obligations hereunder and thereunder, (iii) to the extent AUSL provides any Services hereunder, AUSL possesses the expertise and resources necessary to perform the Services, and (iv) the execution, delivery and performance of this Agreement and the consummation of the transactions contemplated by this Agreement have been authorized and approved by all action required on the part of AUSL.

(b) With respect to any Services provided hereunder, AUSL warrants that the Services and any corrective action provided by AUSL and/or its subcontractors shall be performed by qualified and competent personnel and shall conform to any specifications set forth in the applicable SOW and the standards and quality generally recognized throughout the industry in which Provider conducts his, her or

its business. AUSL MAKES NO REPRESENTATION, AND DISCLAIMS ALL WARRANTIES, WRITTEN OR ORAL, WITH RESPECT TO THE SERVICES, EXCEPT AS EXPRESSLY PROVIDED HEREIN.

(c) Client represents it has followed Federal, State and Local applicable procurement policies including, but not limited to approval requirements necessary in order to enter into this agreement; and none of the policies, including approval requirements, prohibit Client from fulfilling the Client obligations under this Agreement, including, but not limited to providing payment for services rendered within the payment terms.

6. Indemnification.

(a) To the fullest extent permitted by law, Client shall defend, indemnify and hold harmless AUSL, its affiliates, directors, officers, directors, employees and agents and their respective successors (collectively, the "Indemnified Parties") from any and all claims, liability, costs, loss, injuries, fines, penalties, causes of action, settlements, liens, claims of lien or damage, including reasonable attorneys' fees, experts' fees and litigation or settlement costs, which the Indemnified Parties sustain, incur, suffer or are subjected to (including, but not limited to, claims related to Client's failure to comply with any law, statute, ordinance, rule or regulation and claims for damage to or destruction of property of any entity, death of or bodily injury to any person and claims for wages or other costs due by Client or any subcontractor of Client) (collectively, "Losses"), arising out of or in any way connected with the Services performed under this Agreement, except for any Loss attributable to the negligence of any Indemnified Party.

(b) Without limiting the foregoing, Client agrees and acknowledges that Client is responsible for the actions of Client's employees, agents and subcontractors. As such, Client agrees to defend, indemnify and hold harmless AUSL and the other Indemnified Parties from any and all Losses arising out of or in any way connected with any act or omission of any such employee, agent or subcontractor, including any such subcontractor's officers, agents, employees or subcontractors, except for any Loss attributable to the negligence of any Indemnified Party.

(c) Without limiting the foregoing, AUSL agrees and acknowledges that AUSL is responsible for the actions of AUSL's employees, agents and subcontractors. As such, AUSL agrees to defend, indemnify and hold harmless Client and the other Indemnified Parties from any and all Losses arising out of or in any way connected with any act or omission of any such employee, agent or subcontractor, including any such subcontractor's officers, agents, employees or subcontractors.

(d) NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS AGREEMENT, EXCEPT IN THE CASE OF LOSSES, DAMAGES OR LIABILITIES ARISING FROM THIRD PARTY CLAIMS FOR WHICH CLIENT IS OBLIGATED TO INDEMNIFY THE INDEMNIFIED PARTIES HEREUNDER OR WILLFUL MISCONDUCT OR FRAUD, IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY OR ITS AFFILIATES, OR THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES, SUBCONTRACTORS OR AGENTS FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOSS OF REVENUES OR PROFITS ARISING OUT OF OR IN ANY WAY CONNECTED WITH THE GOODS, THE SERVICES OR THIS AGREEMENT, WHETHER BASED UPON WARRANTY, CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, EVEN IF SUCH PARTY SHALL HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR LOSSES.

7. Ownership of Documents.

(a) AUSL shall own all right, title and interest, including all intellectual property rights of any sort, relating to any and all reports or other written, recorded, photographic or visual materials produced by AUSL in connection with, or within the scope of, any Services provided hereunder (collectively "Work Product"). Such rights, however, shall not include any computer programs, processes or any of Client's pre-existing intellectual property or know-how developed before the commencement of the Services hereunder or not created by AUSL pursuant to a SOW, the rights, title and ownership of which shall remain with Client. All such Work Product shall be work made for hire to the extent allowed by law and, in addition, to the extent any Work Product or portion thereof is not considered a work made for hire, AUSL hereby assigns all right, title and interest in, to and under such Work Product to AUSL without requirement of further action or further compensation therefor. Provider will, at AUSL's request, execute any documents deemed necessary by AUSL to effect such assignment. Provider may retain one copy of any such Work Product for its records, subject to the confidentiality obligations set forth in this Agreement.

(b) In accordance with any state and federal laws and Client policy with respect to student privacy, Client agrees to share the information and/or data relevant to the Work Product results with AUSL.

8. Confidentiality.

(a) In addition to any requirements imposed under this Agreement, and any other agreement entered into by the Parties, Client agrees and acknowledges that Client shall, and shall cause all of Client's employees, officers, agents and subcontractors to, guard and keep confidential all non-public information of, concerning or related to AUSL, including, but not limited to, the Services provided under this Agreement, the business, affairs and operations of AUSL, and the employees, students, consultants, directors and agents of AUSL and family members of any such person (including, but not limited to, the names, addresses, phone numbers, email addresses, financial information, grades, test scores, social security numbers or images of any such person) ("Confidential Information"). Client further agrees that Client shall not, and shall cause all of Client's employees, officers, agents and subcontractors not to (i) disclose any Confidential Information to any third party without AUSL's prior written consent or (ii) use any Confidential Information for any purpose except as required in the performance of this Agreement. Client shall immediately notify AUSL upon gaining knowledge of any disclosure, loss or use of any Confidential Information in violation of this Agreement.

(b) Notwithstanding the foregoing, Client shall have the right to disclose any Confidential Information provided hereunder if, in the reasonable opinion of Client's legal counsel, such disclosure is necessary to comply with a court order, applicable law or regulation; provided that where reasonably possible, Client shall notify AUSL prior to making such disclosure so as to allow AUSL to take whatever action AUSL may deem appropriate to protect the confidentiality of the Confidential Information.

9. The confidentiality obligations hereunder shall survive the termination or expiration of this Agreement.

10. Promotional Use of AUSL Name or Marks

Provider shall not use AUSL's name or any trademark of AUSL in connection with any advertising, marketing, or other promotional efforts or materials without the prior written approval of AUSL.

11. Termination.

(a) Either Party may terminate this Agreement in whole, or in part (including any individual SOW hereunder) without liability by giving the other Party written notice thereof at least thirty (30) days prior to the Start Date (or, in the case of termination of an individual SOW, the start date provided therein).

(b) In addition, AUSL may terminate this Agreement in whole, or in part (including any individual SOW hereunder), at any time, (i) upon thirty (30) days' prior written notice for AUSL's convenience, or (ii) immediately upon written notice to Client in the event any term of this Agreement is breached by Client. Should AUSL terminate this Agreement for its convenience, Client must be reimbursed for any services paid for but not rendered. AUSL will make said payment to client within 30 days of AUSL's termination of the Agreement.

12. Force Majeure.

(a) Except for payment obligations, neither Party will be liable to the other for failure to perform any obligation or delay in performance resulting from any event not within the control of the Party so delayed and which occurs without its fault or negligence, including, but not limited to, any act of God, act of civil or military authority, act of war whether declared or undeclared, civil disturbance, insurrection or riot, sabotage, fire, inclement weather conditions, unsuitable ground conditions, earthquake, flood, or embargo (each a "Force Majeure Event"); provided, however, the Party suffering a Force Majeure Event shall give written notification to the other Party within three (3) days of that Party's discovery of such Force Majeure Event and failure to timely notify will be deemed a waiver of any claim for an extension of time for performance.

(b) In the event of a delay in performance excusable under this Section 13, the performance period will be extended by a period of time reasonably necessary to overcome the effect of such delay, provided that the Party claiming force majeure promptly and diligently takes steps to remedy the condition and alleviate the effects thereof, and further provided that, in the case of any Force Majeure Event affecting Client if the force majeure condition has not been remedied within thirty (30) days of notification, AUSL may immediately terminate this Agreement and any related SOW.

13. Independent Contractor.

AUSL shall at all times be an independent contractor of Client, and nothing in this Agreement shall be deemed to make either Party an agent, employee or joint venturer of the other. All persons employed by AUSL shall be employees of AUSL and not employees of Client. Neither Party shall be entitled to any benefits that the other Party provides for its own employees, including, without limitation, workers' compensation and unemployment insurance. Each Party shall be solely and entirely responsible

for its acts and the acts of its employees, agents and subcontractors. Neither Party shall, in any way, bind the other party to any third-party, without the express written consent of the other Party.

14. Entire Agreement; Amendments; Non-Waiver.

This Agreement (including any SOW issued hereunder) constitutes the entire agreement between the Parties and supersedes all prior or contemporaneous agreements, representations, or understandings, written or oral, explicit or implied with respect to the subject matter hereof, and any amendment, supplement or assignment of this Agreement must be in writing and signed by both Parties. This Agreement shall be binding on and inure to the benefit of the Parties, and their respective successors and permitted assigns. A Party's failure to insist upon the performance of any term of the Agreement will not be construed as a waiver of that Party's present or future right to such performance and each Party's obligations in respect thereto will continue in full force and effect.

15. Severability.

If any section or provision of this Agreement is finally adjudicated invalid or unenforceable by any court of law or governmental agency having jurisdiction over the subject matter herein, all other sections and provisions hereof not affected by such judgment, decree or regulation shall remain in full force and effect and be fully binding upon the Parties.

16. Applicable Law/Venue.

All disputes regarding the construction, interpretation and the Parties' obligations under this agreement will be governed by the laws of the State of Illinois, notwithstanding any of that state's laws to the contrary. The venue and jurisdiction for the resolution of any such disputes will be Winnebago County, Illinois.

17. Remedies.

The rights and remedies provided herein shall be cumulative and in addition to any other remedies available at law and in equity.

18. Authority.

The individual signing this Agreement on behalf of AUSL represents and warrants that he or she is expressly and duly authorized by AUSL to execute this Agreement and to legally bind AUSL as set forth herein and such individual does not assume any personal liability hereunder. If Client is an entity, the individual signing this Agreement on behalf of Provider represents and warrants that he or she is expressly and duly authorized by Client to execute this Agreement and to legally bind Client as set forth herein.

IN WITNESS WHEREOF, the undersigned parties have caused this Master Vendor Agreement to be effective as of the day, month and year first written above.

Name of Client: _____

By (type name): _____

Signature: _____

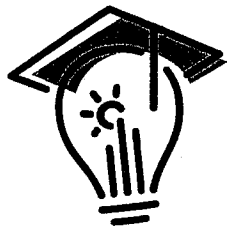
Title: _____

AUSL: Academy for Urban School Leadership

By (type name): _____

Signature: _____

Title: _____



AUSL

Academy for Urban School

Leadership

3400 N Austin Ave, Chicago, IL

60634

773-534- 0129 / auslchicago.org

Scope of Work

The Academy for Urban School Leadership (AUSL), founded in 2001 and based in Chicago, manages the largest network of public turnaround schools in the country and is the nation's leading model for fundamental change focused on the lowest performing schools. Academy for Urban School Leadership (AUSL) believes that all children have the right to an equitable education regardless of their socio-economic status.

AUSL currently manages 31 schools (26 pre-K-8 elementary and 5 high schools) in Chicago, serving more than 18,000 students. Of these, 24 elementary and 2 high schools are restart turnarounds in which AUSL and CPS have partnered to intervene. AUSL also runs the Chicago Teacher Residency program to provide a pipeline of talent for turnaround schools. Annual AUSL student growth on Illinois state tests and national achievement tests continues to outpace the district.

AUSL's leadership believes that districts besides Chicago, particularly urban districts, could improve the achievement of their lowest performing schools by undertaking programs similar to AUSL's, or by incorporating elements of AUSL's programs into their own. To that end, we have invested in developing the capacity to make our unique model accessible to interested organizations through site visits, consulting projects, and professional development designed to equip school and district leaders with knowledge and resources to catalyze school improvement.

AUSL proposes a custom engagement designed to support the development of a Data Craving Culture, Instructional Leadership and Positive School Culture within Durfee Technology Magnet School under Decatur Public Schools. This is, of course, subject to revision based on input and the specific needs of school leaders as we learn more from the school.

During the engagement with Decatur Public Schools, AUSL will provide a 1-day institute for the teaching staff and administration Durfee Technology Magnet School and *on-site/virtual coaching and professional development* to Durfee Technology Magnet leadership and staff. The engagement with Durfee Technology Magnet School will begin March of 2019 and end in August of 2019.

The objectives being supported in the AUSL Institute, Professional Development and on-site advisory services are:

- Assist in developing strong vision and mission statements that will help stakeholders in each school reach for a common understanding.
- Understand AUSL's approach to building a Positive School Culture in turnaround schools (focusing on school and classroom environment) by viewing examples in

practice and using tools that support the development of positive school culture.

- Support in the implementation of strong routines and procedures that enhance a positive school culture.
- Learn how AUSL schools structure proactive social supports to meet student needs, which we call "Action Against Adversity".
- Create a plan for implementing ideas/tools learned at the Institute in your home school context.
- Learn how the principal maintains a school environment consistent with the AUSL Look and Feel Framework.
- Learn the principal's system of data gathering, analysis and use that describe:
 - The strengths and weakness in student performance in relation to Common Core and content standards
 - The trends in instructional practice across disciplines/grade levels/populations of students
- Learn the principal's modeling effective data gathering and use practices with staff (e.g., content team meetings, grade-level team meetings, staff meetings, weekly memos) including the use of digital tools for gathering and using information.
- Learn how the principal models and develops other leaders' data gathering and use practices (e.g., ILT's, coaches, teacher leaders)
- Learn how school leaders observe teacher practice, engage in cycles of inquiry (focused on problems of practice), and plan individual and collective professional development and coaching/feedback.
- Learn the principal's use of a variety of data (e.g., operational, behavioral and instructional data), embedded in their daily/weekly practice to evaluate teaching and learning outcomes.
- Learn the principal's data system that describes:
 - Coaching/action plans captured in the district tools, and follow through
 - observations and feedback
 - The trends in instructional practice across disciplines/grade

levels/populations of students

○ Professional development plan and agendas

- Learn the principal's delivery of professional development best practices for adult learning
- Learn the principal's and staff use of data analysis protocols by grade level, department, and whole staff.
- Learn why recent school and classroom data that is posted for staff, students, parents, and other visitors to view.
- Learn best practices for support and non-instructional staff to contribute to the school's positive school culture.

Outcomes

At the end of the 2019-2020 school year, Durfee Technology Magnet School will achieve the follow outcomes:

- In English/Language Arts Durfee Technology Magnet School will see 40% Student Growth by the end of the 2019-2020 school year on Illinois Assessment of Readiness.
- In Mathematics Durfee Technology Magnet School will see 42% Student Growth by the end of the 2019-2020 school year on Illinois Assessment for Readiness.
- According to FastBridge assessments, Durfee Technology Magnet School will demonstrate Student Growth at or above national standards in all areas assessed by Decatur Public Schools #61.

Budget

The estimated cost for this engagement is \$28852 . This estimate includes planning and preparation, staff time, facilitation, coaching, professional development, and debriefing with school and district leadership. This estimate is subject to change based on revisions to the schedule and scope of work, as presented below.

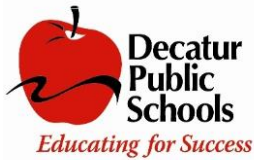
Scope of Work

Activities		* Cost
1-Day Institute	Spring 2019	\$10,000
On-Site and Virtual Coaching, Professional Development and Support	\$325/hour (50 hours)	\$16250

Travel - hotel (\$132/night)	(not to exceed 6 total nights)	\$792
Travel - meals \$30/day		\$240
Travel - mileage est 200 mi round trip	(\$0.535 per miles)	\$1070
Supplies & Materials		\$500
	Total:	\$28852

*Client will pay travel related expenses based on mutually agreed upon dates. Client will not pay travel expenses in advance, and will pay travel related expenses consistent with Board Policy.

#In the event there are unused hours available at the end of the contract term, the contract can be extended for 45 days.



Board of Education Decatur Public School District #61

Date: March 12, 2019	Subject: Health Textbooks for Middle School & High School
Initiated By: Joshua Peters, Director of Curriculum and Instruction- Secondary	Attachments: Quote from Goodheart- Willcox Publisher
Reviewed By: Dr. Paul Fregeau, Superintendent	

CURRENT CONSIDERATIONS:

As the district continues with the current curriculum with the Illinois State Physical Education and Health Standards these textbooks best align with the established curriculum. This cost is for resources for all levels (both HS and MS) of health and includes online access as well as both English and Spanish resources.

FINANCIAL CONSIDERATIONS:

The funding for the \$50,768.53 was budgeted for as part of this year and will come from the District's Instructional Materials budget.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the proposal in the amount of \$50,768.53 from Goodheart- Willcox Publisher as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Goodheart-Willcox Publisher

18604 West Creek Drive • Tinley Park • Illinois 60477-6243
Phone: 1.800.323.0440 • Fax: 1.888.409.3900
www.g-w.com • custserv@g-w.com

Duns No. 00517-6706
U.S. Fed I.D. 36-2135994
Canada BN: 855264339

Bill To:

DECATUR SCHOOL DISTRICT 61
101 W CERRO GORDO ST
DECATUR IL 62523-1001

QUOTE

Account Number
0006252301
Quote Number
13161431
Quote Date
1/21/19

Ship To:

RHONDA COX
DECATUR SCHOOL DISTRICT 61
101 W CERRO GORDO ST
DECATUR IL 62523-1001

Please refer to your Account Number and Process Number on all correspondence.

Process No.	Process Date	Purchase Order Number		Shipped Via		Expiration Date
13161431	1/21/19	13161431 01/21/2019 QUOTE		** FEDEX FREIGHT - PRIORITY **		9/30/19
ISBN	Quantity	Item	Title (©)	List Price	Disc. %	Net Extended Price
978-1-63563-037-4	70	OLS	COMPREHEN HEALTH 6YR EMAIL(2018) *	122.64	25.00	6438.60
978-1-63563-038-1	120	BDL	COMPREHEN HEALTH TX/OLS6(2018) *	159.96	25.00	14396.40
978-1-63563-482-2	10	BDL	COMPREHEN SPANISH TX/OLS6 (2018) *	166.64	25.00	1249.80
978-1-63563-481-5	1	OIR	COMPREHEN SPANISH 6YR EMAIL(2018) *DESK COPY			.00
978-1-63563-481-5	1	OIR	COMPREHEN SPANISH 6YR EMAIL(2018) *DESK COPY			.00
978-1-63563-481-5	1	OIR	COMPREHEN SPANISH 6YR EMAIL(2018) *DESK COPY			.00
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978-1-63563-481-5	1	OIR	COMPREHEN SPANISH 6YR EMAIL(2018) *DESK COPY			.00
Sub-Total		Sales Tax		Shipping Charge		PAY THIS AMOUNT
						-CONTINUED-

Shipping Charges are good for 30 days from date of quote.

Page Number 1 of 3

Invoices that include multi-year, online subscription items cannot be paid via credit/debit card.

Free items available only with purchase of student items direct from Goodheart-Willcox.

BDL	Bundle	OG	Observation Guide	SG	Study Guide
CCL	Common Cartridge License	OIR	Online Instructor Resource	SHP	Shop Manual
CCK	Common Cartridge Packet	OLS	Online Learning Suite	TAW	Teacher's Annotated Workbook
EBI	Ebook Instructor	OSC	Online Student Center	TE	Teacher's Edition
EBS	Ebook Student	OT	Online Textbook	TSE	Exam View Test Software
EHI	EduHub Instructor Product	PP	PowerPoint	TXT	Textbook
EHS	EduHub Student Product	RCD	Instructor's Resource CD	WB	Workbook
LM	Lab Manual	SDG	Software Design Guide		



Goodheart-Willcox Publisher

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978-1-63563-312-2	260	BDL	COMPREHENSIVE MIDD TX/OLS6 (2019) *	139.92	25.00	27284.40	
978-1-63563-490-7	10	BDL	COMPRE MID SPANISH TX/OLS6 (2019) *	146.60	25.00	1099.50	
978-1-63563-489-1	1	OIR	COMPRE MID SPANISH 6YR EMAIL(2019) *DESK COPY			.00	
978-1-63563-489-1	1	OIR	COMPRE MID SPANISH 6YR EMAIL(2019) *DESK COPY			.00	
978-1-63563-489-1	1	OIR	COMPRE MID SPANISH 6YR EMAIL(2019) *DESK COPY			.00	
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978-1-63563-489-1	1	OIR	COMPRE MID SPANISH 6YR EMAIL(2019)			.00	
Sub-Total		Sales Tax		Shipping Charge		PAY THIS AMOUNT	
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Page Number 2 of 3

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CCK	Common Cartridge Packet	OLS	Online Learning Suite	TAW	Teacher's Annotated Workbook
EBI	Ebook Instructor	OSC	Online Student Center	TE	Teacher's Edition
EBS	Ebook Student	OT	Online Textbook	TSE	Exam View Test Software
EHI	EduHub Instructor Product	PP	PowerPoint	TXT	Textbook
EHS	EduHub Student Product	RCD	Instructor's Resource CD	WB	Workbook
LM	Lab Manual	SDG	Software Design Guide		



Goodheart-Willcox Publisher

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Process No.	Process Date	Purchase Order Number		Shipped Via		Expiration Date	
13161431	1/21/19	13161431 01/21/2019 QUOTE		** FEDEX FREIGHT - PRIORITY **		9/30/19	
ISBN	Quantity	Item	Title (©)		List Price	Disc. %	Net Extended Price
978-1-63563-489-1	1	OIR	*DESK COPY COMPRE MID SPANISH 6YR EMAIL(2019) *DESK COPY				.00
Sub-Total		Sales Tax		Shipping Charge		PAY THIS AMOUNT	50768.53
50468.70		.00		299.83			

Shipping Charges are good for 30 days from date of quote.

Page Number 3 of 3

Invoices that include multi-year, online subscription items cannot be paid via credit/debit card.

Free items available only with purchase of student items direct from Goodheart-Willcox.

BDL	Bundle	OG	Observation Guide	SG	Study Guide
CCL	Common Cartridge License	OIR	Online Instructor Resource	SHP	Shop Manual
CCK	Common Cartridge Packet	OLS	Online Learning Suite	TAW	Teacher's Annotated Workbook
EBI	Ebook Instructor	OSC	Online Student Center	TE	Teacher's Edition
EBS	Ebook Student	OT	Online Textbook	TSE	Exam View Test Software
EHl	EduHub Instructor Product	PP	PowerPoint	TXT	Textbook
EHS	EduHub Student Product	RCD	Instructor's Resource CD	WB	Workbook
LM	Lab Manual	SDG	Software Design Guide		



Board of Education Decatur Public School District #61

Date: March 12, 2019	Subject: SMASH Camp Contract with Millikin University
Initiated By: Joshua Peters, Director of Curriculum	Attachments: SMASH Camp Contract
Reviewed By: Fred Bouchard, Assistant Superintendent	

BACKGROUND INFORMATION:

The Decatur Public School District #61 (DPS) and Millikin University's School of Education (Millikin) agree to work collaboratively to provide the 2019 Summer Camp for targeted 6th-8th graders (end of the year grade level) in Decatur Public Schools.

CURRENT CONSIDERATIONS:

Curriculum planning will take place February 2019 through May 2019. Millikin University's School of Education and Center for Entrepreneurship are essential components to infuse entrepreneurial thinking, strategies, and assessments into the SMASH Camp program and to encourage experiential learning and performance learning into the training of the summer staff. Camp dates are scheduled for 6/3- 6/28, 2019.

The contract provides a highly-qualified staff member who is familiar with Millikin's facility set-up to provide on-going support. Dr. Christie Magoulia will serve in this capacity until July 31st.

FINANCIAL CONSIDERATIONS:

Total contract of \$22,000.00 will be funded by Title I funds.

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Professional Services Agreement
Decatur Public School District and Millikin University

2019 Summer Camp
SMASH Camp Program

Background

The Decatur Public School District #61 (DPS) and Millikin University's School of Education (Millikin) agree to work collaboratively to provide the 2019 Summer Camp for targeted 5th-7th graders (end of the year grade level) in Decatur Public Schools. Curriculum planning will take place February 2018 through May 2018. Millikin University's School of Education as the host plus invited academic departments and faculty are essential components to infuse critical thinking, innovative learning strategies, and expert instruction in specific fields into the SMASH Camp program and to encourage experiential learning and performance learning into the training of the summer staff. Camp dates are scheduled for June 3 – June 28, 2019.

Consideration

Millikin agrees to provide the following:

Facilities

- Four (4) weeks of camp (June 3-June 28) with instructional hours between 8:30 a.m.- 3:30 p.m.
- Up to two (2) days of University Commons rooms use (if available, must be requested in advance).
- Three (3) classrooms in Shilling Hall (alternate arrangements may be provided during Millikin's New Student Registration).
- The Quad between 8:30-3:30 p.m. from June 3-June 28, whenever it is not in use by Millikin University (Quad will not be available during Millikin University's New Student Registration).
- Use of athletic fields and associated facilities (must be requested in advance).
- A secure space to store iPads.
- Appropriate space for support staff to coordinate activities prior to and during camp.

Design and Training Support

- Two (2) days of School of Education and Millikin resources working with DPS staff to design the program with central focus, curriculum mapping, and identified campus/faculty resources.
- Regularly scheduled phone or email follow-up with the SMASH Coordinator to ensure the fidelity of the model and frameworks are supported.
- At least one MU support staff who attends and actively participates in Saturday curriculum and training sessions. Millikin support staff will participate in the four (4) sessions.

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

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

Programmatic

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

DPS agrees to provide the following:

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

Offer

DPS, upon timely receipt of invoice, will pay Millikin a fixed rate of \$22,000 (March 1, 2019-June 28, 2019). Millikin shall invoice DPS by April 1, 2019 (\$11,000) and May 1, 2019 (\$11, 000). DPS shall pay such invoice within forty-five (45) days of receipt thereof. Billings submitted to the District shall contain:

- a. Detailed itemization of services, with
- b. Description of what and where services were provided or rendered.
- c. Certificate of insurance
- d. W-9

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

Termination of the Contract

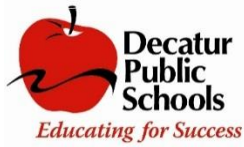
This contract may be terminated by either party if the performance of either Millikin or the DPS is found to be unacceptable. Either party, upon 10 days written notice to the other party, may terminate this agreement upon the material failure of the other party to perform its obligations under this agreement, including any attachments hereto, and such failure is not the fault of the terminating party. In the event of termination or modification before all of the agreed upon services have been fulfilled, payments to Millikin shall be prorated only for services actually provided.

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

Signatures below indicate acceptance of the above noted terms.

Dr. Todd Covault
Chief Financial Officer
Decatur Public

Dr. Jeffery P. Aper
Provost
Millikin University



Board of Education Decatur Public School District #61

Date: March 12, 2019	Subject: Purchase of New Toro 4000-D Mower
Initiated By: Steve Kline, Director of Buildings and Grounds and Dr. Fred Bouchard, Assistant Superintendent	Attachments: Bid Request and Bid Results
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Buildings & Grounds employees rely on functional equipment to perform work in an efficient and safe manner. Buildings & Grounds has a need to replace a number of pieces of critical equipment. For the past several years, the department has experienced a need to replace an aged and nearly defunct Toro 4100 Mower. To that end, the department allocated funds to purchase a Toro 4000-D Mower to meet spring and summer demands.

CURRENT CONSIDERATIONS:

Competitive pricing was solicited from a number of mowing equipment vendors in the area. The low bid, for a Toro 4000-D unit, meets all of the District's desired specifications.

VENDOR	PROPOSED EQUIPMENT	PRICE
MTI Distributing	Toro Ground Master 4000-D Mower	\$55,032.47

Financial Considerations:

Funding for this project will come from the FY 2018/19 Athletic Grounds Fund.

Staff Recommendation:

The Administration respectfully requests that the Board of Education award the bid for purchase of a Toro Ground Master 4000-D Mower from MTI Distributing in the amount of \$55,032.47 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

REQUEST FOR BID

(THIS IS NOT AN ORDER)

Board of Education
Decatur School District #61
Purchasing Department
101 W Cerro Gordo
Decatur IL 62523

Bid Number: 1819-3
Bid Title: One(1) New Toro Groundsmaster 4000-D Mower
Date: 1/16/2019

SUBMISSION OF PROPOSALS AND CLOSING DATES: Sealed bids will be received by the Purchasing Department, 101 W Cerro Gordo, Decatur, Illinois, up to **2:00 p.m. on Tuesday, January 29, 2019**, and publicly opened.

Sealed bids must be received in a "**Bid Envelope**" marked with the name of the vendor and bid title.
All bids must be signed. Any unsigned bid will not be accepted.

IN CASE OF NO-BID: If unable to bid on this proposal, please state "**No Bid**" and return it by the date indicated. The District will not remove supplier from the bidders list for future bid requests. If the District does not receive any response, future bid requests may not be sent.

TERMS AND CONDITIONS: Attached terms and conditions apply specifically to, and shall be considered as a part of, this request for bids.

As per attached:

Mower Specifications (2 pgs.)

Terms and Conditions (1 pg.)

	<u>Total Price</u>
Article or Service: <u>One(1) New Toro Groundsmaster 4000-D Mower:</u>	\$52,575.47
<u>3-year extended warranty:</u>	\$2,457.00

Please note: The attached bid specifications require line item pricing, the District requests all information and pricing be provided.

☐ "The Board is exempt from any Federal excise taxes, Federal Transportation taxes and Illinois Retailers Occupation and Use taxes, and these should not be included in bid price."

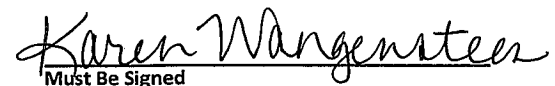
Federal Employment Identifications No. 37-6003-703

PROPOSAL: If this bid is accepted within 45 days from the date of the opening, the undersigned offers and agrees to furnish any or all of the articles or services upon which prices are quoted, at the price and the delivery time stated, and subject to all of the conditions recorded on the attached terms and conditions sheet.

Approx. Delivery Date: 21 Days ARO

Firm Name: MTI Distributing, Inc.
Address: 8901 Springdale Avenue
Zip Code: 63134

By:


Must Be Signed

City:

Berkeley

State:

Office Ph. 800-760-2112 or 763-592-5643

Cell Ph. 651-402-1901

Email: karen.wangensteen@mtidistributing.com



Decatur School District # 61
Purchasing Department
101 W Cerro Gordo
Decatur IL 62523

Request for Bid # 1819-3

Date Due: Tuesday, January 29, 2019,
by 2:00 p.m.

Date: Wednesday, January 16, 2019

Instructions to Bidders

Bid F. O. B. Destination - 101 W Cerro Gordo, Decatur, IL. 62523

Please mark each item as meeting specifications or show bid exceptions.

Provide what the 2-year manufacturers warranty includes.

Only bid Toro brand and the specifications must meet or exceed the provided specifications.

Specifications

Toro Groundsmaster 4000-D Industrial Mower

<u>Item#</u>	<u>Description</u>	<u>Yes</u>	<u>Exception</u>
<u># 1</u>	<u>One(1) New Toro Groundsmaster 4000-D Mower</u>	<u>X</u>	<u> </u>
<u># 2</u>	<u>Minimum 4-cylinder liquid cooled turbo charged diesel</u>	<u>X</u>	<u> </u>
	<u>Tier 4 engine</u>		
<u># 3</u>	<u>Minimum 55hp</u>	<u>X</u>	<u> </u>
<u># 4</u>	<u>Onboard LCD info center</u>	<u>X</u>	<u> </u>
<u># 5</u>	<u>12v power outlet</u>	<u>X</u>	<u> </u>
<u># 6</u>	<u>Cruise control</u>	<u>X</u>	<u> </u>
<u># 7</u>	<u>Smart Cool auto reversing cooling fan</u>	<u>X</u>	<u> </u>
<u># 8</u>	<u>4WD forward and reverse</u>	<u>X</u>	<u> </u>
<u># 9</u>	<u>Differential lock selector</u>	<u>X</u>	<u> </u>
<u># 10</u>	<u>All welded formed steel frame with tie-down anchors</u>	<u>X</u>	<u> </u>
<u># 11</u>	<u>Isolated operator platform</u>	<u>X</u>	<u> </u>
<u># 12</u>	<u>4-way Premium air ride seat with arm rest</u>	<u>X</u>	<u> </u>
<u># 13</u>	<u>Power steering with dedicated power source</u>	<u>X</u>	<u> </u>
<u># 14</u>	<u>Tilt steering</u>	<u>X</u>	<u> </u>
<u># 15</u>	<u>2-Post foldable ROPS</u>	<u>X</u>	<u> </u>
<u># 16</u>	<u>Minimum 11' width of cut</u>	<u>X</u>	<u> </u>
<u># 17</u>	<u>Individual deck lift/lower controls</u>	<u>X</u>	<u> </u>
<u># 18</u>	<u>High strength steel deck with welded reinforcements</u>	<u>X</u>	<u> </u>
<u># 19</u>	<u>Bid-directional impact absorption system</u>	<u>X</u>	<u> </u>
<u># 20</u>	<u>Smart power mowing speed with mowing load</u>	<u>X</u>	<u> </u>
<u># 21</u>	<u>Atomic blade kit</u>	<u>X</u>	<u> </u>

Delivered Cost: \$52,575.47

Provide cost of 3 year extended warranty: \$2,457.00

Include extended warranty information with bid response.

State the best delivery date: 21 Days ARO

State payment terms: Net 30 Days

Attached Terms and Conditions will apply specifically to and shall be considered as a part of this request for bid. District #61 reserves the right to reject any or all bid proposals or any portion of any proposal submitted which, in its opinion, is not in the best interest of the District.



MTI Distributing
Equipment Proposal
January 21, 2019



Expiration Date: 2/20/2019

Decatur School District #61
Purchasing Department

REQUIRED LINE ITEM PRICING

Qty	Model Number	Description	Unit Price	Extension
1	30609	Groundsmaster 4000-D	\$51,802.55	\$51,802.55
1	108-1450	Atomic Blade Service Pack	\$172.91	\$172.91
1	31522	4 Wheel Drive Manual Override Kit	\$435.60	\$435.60
1	122-0720	Wire Harness (required for override kit)	\$164.41	\$164.41
1	C356	Toro Protection Plus Comprehensive - 36/3600	\$2,457.00	\$2,457.00
TOTALS				
Equipment Total				\$52,575.47
Toro Protection Plus				\$2,457.00
6.25% Sales/Use Tax				Exempt
Total				\$55,032.47

Quote is valid for 30 days

New Toro commercial equipment comes with a two-year manufacturer warranty

Equipment delivery at no additional charge

Thank you for the opportunity to submit this quote. If you have any questions, please do not hesitate in contacting us.

Pete Tebbe, SCPS
Outside Sales Representative
217-341-2571

Karen Wangenstein
Inside Sales Representative
763-592-5643

MTI Distributing, Inc. • 8901 Springdale Avenue • Berkeley, MO 63134

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Count on it.

TORO PROTECTION PLUS™

EXTENDED PROTECTION PLAN

#1

Industry-leading plan
for flexibility, value
and extended coverage



Run Your Maintenance Budget at Peak Efficiency

"It's peace of mind in being able to manage your budget."
 - Applebrook Golf Club, Malvern, PA *

New Equipment Plan

Save Money, Without Compromising Equipment Quality

Your new Toro equipment re-defines quality, reliability and productivity. Toro Protection Plus™ (TPP) gives you confidence running your equipment day-in and day-out, after the standard warranty has expired.

Choose The Plan That Fits Your Needs

Equipment still covered by the standard warranty (calendar & hours) can choose between comprehensive coverage or drivetrain coverage for an additional 1, 2 or 3 years after the standard warranty.

Comprehensive Coverage

- All Operational Parts, Components & Assemblies
- Toro Manufactured Options, Accessories & Attachments
- AGM Hybrid Batteries
- Wire Harnesses • Cooling Components
- Electrical Components
- Power Transmission Components

Drivetrain Coverage

- Equipment Drivetrain • Engine
- Transmission/Transaxle • Final Drive Assemblies
- AGM Hybrid Batteries • Wire Harnesses
- Cooling Components • Electrical Components
- Power Transmission Components

Pre-Owned Equipment Plan

Quality You Can Count On

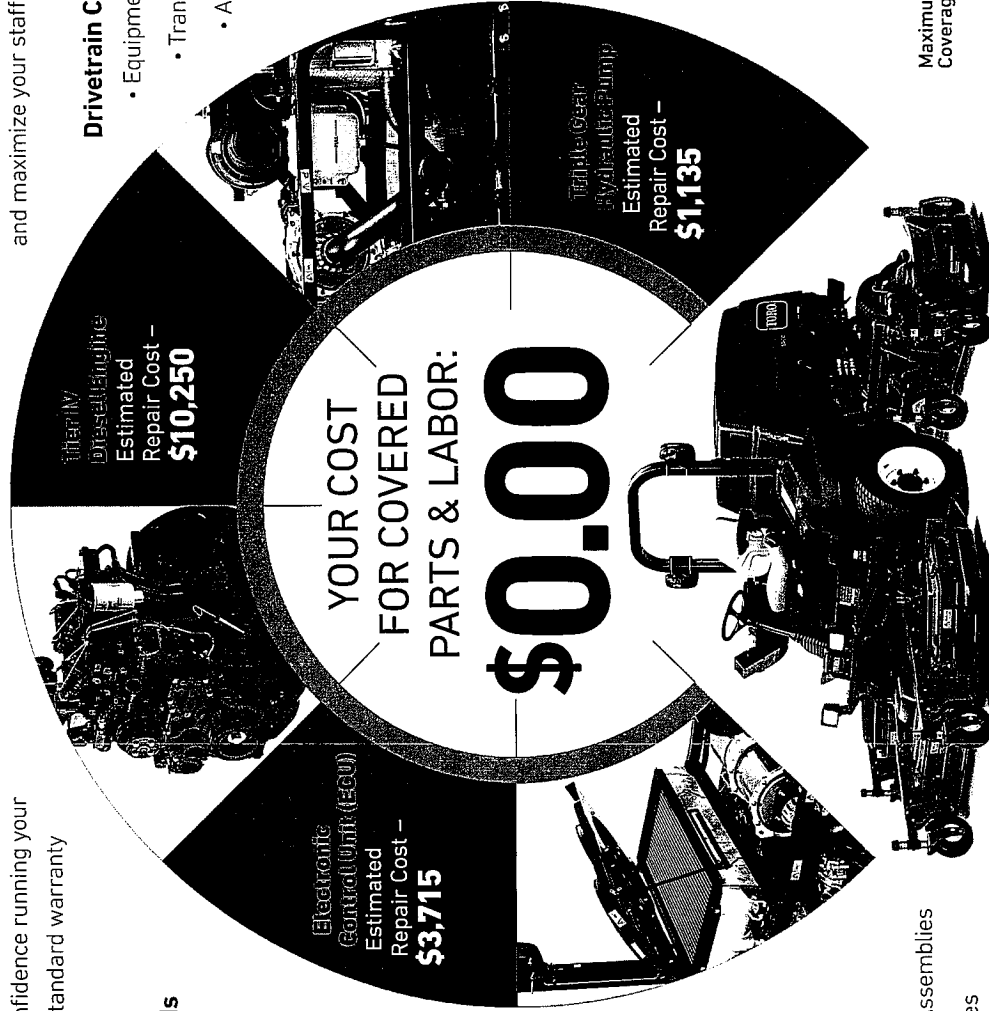
Toro equipment is designed and built to deliver years of performance and maximize your staff's productivity.

Drivetrain Coverage

- Equipment Drivetrain • Engine
- Transmission/Transaxle • Final Drive Assemblies
- AGM Hybrid Batteries • Wire Harnesses
- Cooling Components • Electrical Components
- Power Transmission Components

Did You Know?

- There is \$0 deductible for parts and labor on covered repairs
- Remaining coverage transferrable in the event of change of ownership
- Repairs made by a certified Toro technician using only Genuine Toro parts
- Covers Pre-Owned (used) equipment for up to 2 years or 2,400 operating hours (whichever comes first)



Maximum Coverage
 New Plan Purchase Window
 Transportation Allowance

■ TORO ■ Key Competition*

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toro.com/tpp

*Graphic represents competitive information available at the time of printing. Estimated repair cost based on parts and labor.



Up to 5 years or
6,000 hours of coverage
(whichever comes first)
for repair or
replacement costs.

"Extended coverage
for 36-48 months
has paid for itself
repeatedly over
the last 12 years."

— Hayfields Country Club
& Turf Valley Resort

"Toro Protection Plus has absolutely
paid for itself tenfold."

— Glen Oaks Country Club



No charge
for parts and
labor on
covered
repairs.

DEDUCTIBLE

ZERO SURPRISES

TPP eliminates the hit
your maintenance budget
can take when the
unforeseen happens.

"Toro Protection Plus allows us peace of
mind for the entire term of the lease."

— Applebrook Golf Club

TORO®

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toro.com/tpp

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Part No. 16-016-T

Products depicted in this literature are for demonstration purposes only. Actual products offered for sale may vary in use, design, required attachments and safety features. We reserve the right to improve our products and make changes in specifications, design and standard equipment without notice and without incurring obligation. See your distributor for details on all our warranties.

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linkedin.com/company/the-toro-company



The Toro Warranty

A Two-Year Limited Warranty

Conditions and Products Covered

The Toro Company and its affiliate, Toro Warranty Company, pursuant to an agreement between them, jointly warrant your Toro Commercial product ("Product") to be free from defects in materials or workmanship for two years or 1500 operational hours*, whichever occurs first. This warranty is applicable to all products with the exception of Aerators (refer to separate warranty statements for these products). Where a warrantable condition exists, we will repair the Product at no cost to you including diagnostics, labor, parts, and transportation. This warranty begins on the date the Product is delivered to the original retail purchaser.

* Product equipped with an hour meter.

Instructions for Obtaining Warranty Service

You are responsible for notifying the Commercial Products Distributor or Authorized Commercial Products Dealer from whom you purchased the Product as soon as you believe a warrantable condition exists. If you need help locating a Commercial Products Distributor or Authorized Dealer, or if you have questions regarding your warranty rights or responsibilities, you may contact us at:

Toro Commercial Products Service Department
Toro Warranty Company
8111 Lyndale Avenue South
Bloomington, MN 55420-1196

952-888-8801 or 800-952-2740
E-mail: commercial.warranty@toro.com

Owner Responsibilities

As the Product owner, you are responsible for required maintenance and adjustments stated in your *Operator's Manual*. Failure to perform required maintenance and adjustments can be grounds for disallowing a warranty claim.

Items and Conditions Not Covered

Not all product failures or malfunctions that occur during the warranty period are defects in materials or workmanship. This warranty does not cover the following:

- Product failures which result from the use of non-Toro replacement parts, or from installation and use of add-on, or modified non-Toro branded accessories and products. A separate warranty may be provided by the manufacturer of these items.
- Product failures which result from failure to perform recommended maintenance and/or adjustments. Failure to properly maintain your Toro product per the Recommended Maintenance listed in the *Operator's Manual* can result in claims for warranty being denied.
- Product failures which result from operating the Product in an abusive, negligent, or reckless manner.
- Parts subject to consumption through use unless found to be defective. Examples of parts which are consumed, or used up, during normal Product operation include, but are not limited to, brake pads and linings, clutch linings, blades, reels, rollers and bearings (sealed or greasable), bed knives, spark plugs, castor wheels and bearings, tires, fillers, bells, and certain sprayer components such as diaphragms, nozzles, and check valves, etc.
- Failures caused by outside influence. Conditions considered to be outside influence include, but are not limited to, weather, storage practices, contamination, use of unapproved fuels, coolants, lubricants, additives, fertilizers, water, or chemicals, etc.
- Failure or performance issues due to the use of fuels (e.g. gasoline, diesel, or biodiesel) that do not conform to their respective industry standards.

Countries Other than the United States or Canada

Customers who have purchased Toro products exported from the United States or Canada should contact their Toro Distributor (Dealer) to obtain guarantee policies for your country, province, or state. If for any reason you are dissatisfied with your Distributor's service or have difficulty obtaining guarantee information, contact the Toro importer.

- Normal noise, vibration, wear and tear, and deterioration.
- Normal "wear and tear" includes, but is not limited to, damage to seats due to wear or abrasion, worn painted surfaces, scratched decals or windows, etc.

Parts

Parts scheduled for replacement as required maintenance are warranted for the period of time up to the scheduled replacement time for that part. Parts replaced under this warranty are covered for the duration of the original product warranty and become the property of Toro. Toro will make the final decision whether to repair any existing part or assembly or replace it. Toro may use remanufactured parts for warranty repairs.

Deep Cycle and Lithium-Ion Battery Warranty:

Deep cycle and Lithium-Ion batteries have a specified total number of kilowatt-hours they can deliver during their lifetime. Operating, recharging, and maintenance techniques can extend or reduce total battery life. As the batteries in this product are consumed, the amount of useful work between charging intervals will slowly decrease until the battery is completely worn out. Replacement of worn out batteries, due to normal consumption, is the responsibility of the product owner. Battery replacement may be required during the normal product warranty period at owner's expense. Note: (Lithium-Ion battery only): A Lithium-Ion battery has a part only prorated warranty beginning year 3 through year 5 based on the time in service and kilowatt hours used. Refer to the *Operator's Manual* for additional information.

Maintenance is at Owner's Expense

Engine tune-up, lubrication, cleaning and polishing, replacement of filters, coolant, and completing recommended maintenance are some of the normal services Toro products require that are at the owner's expense.

General Conditions

Repair by an Authorized Toro Distributor or Dealer is your sole remedy under this warranty.

Neither The Toro Company nor Toro Warranty Company is liable for indirect, incidental or consequential damages in connection with the use of the Toro Products covered by this warranty, including any cost or expense of providing substitute equipment or service during reasonable periods of malfunction or non-use pending completion of repairs under this warranty. Except for the Emissions warranty referenced below, if applicable, there is no other express warranty. All implied warranties of merchantability and fitness for use are limited to the duration of this express warranty.

Some states do not allow exclusions of incidental or consequential damages, or limitations on how long an implied warranty lasts, so the above exclusions and limitations may not apply to you. This warranty gives you specific legal rights, and you may also have other rights which vary from state to state.

Note regarding engine warranty:

The Emissions Control System on your Product may be covered by a separate warranty meeting requirements established by the U.S. Environmental Protection Agency (EPA) and/or the California Air Resources Board (CARB). The hour limitations set forth above do not apply to the Emissions Control System Warranty. Refer to the Engine Emission Control Warranty Statement supplied with your product or contained in the engine manufacturer's documentation for details.

ONE(1) NEW TORO GROUNDSMASTER 4000-D MOWER

Bid # 1819-3

Date: 1/29/19

Copies to: Steve Kline and Cody Burns

Person opening bids: Joanie Watson - Coordinator of Purchasing

<u>Vendor Name:</u>	<u>1) MTI Distributing</u>	<u>2) Reinders</u>	<u>3) Midwest Turf & Irrigation</u>
		<u>No response</u>	<u>No Response</u>
<u>One(1) New Toro Groundsmaster 4000-D Mower</u>	<u>\$52,575.47</u>		
<u>3-Year Extended Warranty Toro Protection Plus</u>	<u>\$2,457.00</u>		
<u>Subtotal:</u>	<u>\$55,032.47</u>		
<u>Shipping:</u>	<u>no charge</u>		
<u>Total Cost:</u>	<u>\$55,032.47</u>		
<u>Delivery Date:</u>	<u>21 Days ARO</u>		
<u>Terms:</u>	<u>Net 30 Days</u>		
<u>NOTES:</u>	<u>Comes with a 2 year manufacturer warranty</u> <u>Bid valid for 30 days</u>		

RANKING OF BIDS:

1