

DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

Regular Meeting
Keil Administration Building
101 W. Cerro Gordo Street
Decatur, IL 62523

April 08, 2025
4:30 PM Open Session
Closed Session Immediately Following
6:30 PM Open Session Reconvened

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.

AI 1.0 CALL TO ORDER

CALL FOR EXECUTIVE SESSION

The Board of Education will meet in Closed Executive Session to conduct student discipline hearings, an employee discipline hearing, discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, and 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 APRIL 08, 2025

IO 4.0 DISTRICT HIGHLIGHT

- Johns Hill Magnet School

IO 5.0 PUBLIC PARTICIPATION

- Identify oneself and be brief.
- Comments should be limited to 3 minutes.
- Any public comments submitted to the Board Secretary will be included in the record.

DI 6.0 JUNIOR BOARD MEMBER’S REPORT

BOARD DISCUSSION

- ESSER Funds Update

IO 7.0 REPORTS FROM ADMINISTRATION

- A. Career Technical Education (CTE) Update
- B. Summer School 2025 Update

AI 8.0 CONSENT ITEMS

- A. Minutes: Open/Closed Meetings March 18, 2025
- B. Freedom of Information Report
- C. Bills
- D. Illinois Elementary School Association (IESA) Membership 2025-2026
- E. Illinois High School Association (IHSA) Memberships 2025-2026
 - Eisenhower High School
 - MacArthur High School

AI 9.0 ROLL CALL ACTION ITEMS

- A. Vote on Potential Student 2425-0020 Expulsion
- B. Vote on Potential Student 2425-0021 Expulsion
- C. Vote on Potential Student 2425-0022 Expulsion
- D. Possible Discipline and/or Termination of Decatur Educational Support Personnel Association (DESPA) Employee
- E. Personnel Action Items
- F. Superintendent of Schools Compensation for the 2024-2025 School Year and the 2025-2026 School Year
- G. **FINAL** Calendar for Decatur Public School District 61 2024-2025 School Year (current school year)
- H. Increase TeacherReady Program Slots from 25 to 50
- I. Handwriting Curriculum – Learning without Tears
- J. Fastbridge/DnA/STAR Assessment Software Renewal
- K. District Consolidated Plan
- L. Lamar Digital Billboard Renewal

IO 10.0 ANNOUNCEMENTS

The Board of Education and Administration sends condolences to the family of:

Terry L. Davis, who passed away Saturday, March 15th. Mr. Davis was the father of Holly Kitson, Principal of Parsons Elementary School.

IO 11.0 IMPORTANT DATES

- April** 18 Good Friday Holiday
– **NO School for Students and District Offices are Closed**
23 District-wide Half Day of School for ALL Students
– **Please call your home school for details, if needed**
26 MacArthur High School 2024-2025 School Year Prom
– The Decatur Club from 7:00PM to 10:00PM
- May** 03 Eisenhower High School 2024-2025 School Year Prom
– The Decatur Club from 7:00PM to 10:00PM

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, April 22, 2025 at the Keil Administration Building.

AI 12.0 ADJOURNMENT



Decatur Public Schools #61 Career & Technical Education–Secondary Data Updates



Board of Education Meeting April 08, 2025

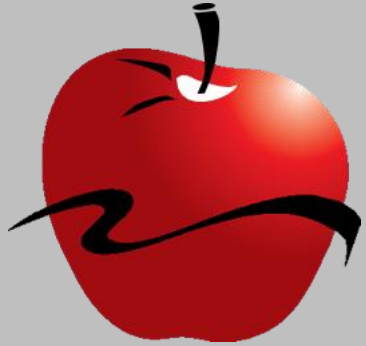
Educating for Success



High Leverage Strategies & Tactics for Improvement

<u>Strategies</u>	<u>Tactics</u>
*Reduce Chronic Absenteeism Current: 45.3% IL State Average: 26.3% Achievement Gap: 19% points	● Deliberate Career Exploration in MS ● Offer Engaging, Interest-based Courses ● Expand and Promote CTE Pathways in HS (Heartland Tech) ● Increase Student Industry Certification Attainment ● Expand in-school and early post-secondary learning opportunities ● Maximize and Expand Partnerships with Industry ● Quarterly Monitoring of each cohort (Freshmen-on track emphasis)
*Increase Graduation Rate Current: 74% IL State Average 87.7% Achievement Gap: 13.7% points	

Educating for Success



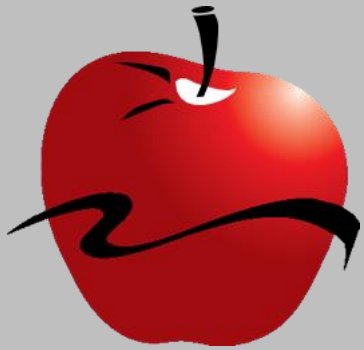
CTE Industry Certifications 2019-2020 to 2024-2025



	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025
ServSafe Food Handler	1	0	1	2	2	40
Hunter Safety					39	66
OSHA10	5	23	3	3	0	105
OSHA30	0	0	3	2	0	1
CPR	0	0	0	0	0	86
Barbercide						28
Total Certifications	6	23	7	7	41	 326

As DPS #61 institutes measures to reduce Chronic Absenteeism and increase Graduation Rates at both high schools, emphasizing acquisition of credentials helps to promote interest in careers and prepares students for high-wage high-demand jobs.

Educating for Success



Freshmen On Track Data

School	9th grade enrollment	# "Deficient Credits"	# On-Track	% "Deficient Credits"	% On-Track
Eisenhower High School	236	63	179	24%	76%
MacArthur High School	281	43	231	15%	85%

A student on track at the end of 9th grade is
four times more likely to graduate than
students off track.

Educating for Success



- Reduced Chronic Absenteeism
- Increased Graduation Rates
- Enhanced college and job prospects
- Expanded opportunities to explore careers and develop interest
- Provide industry-specific skills and credentials
- Sets students apart from their peers
- Jumpstart careers



Educating for Success



Department of Teaching & Learning

Contacts: Office (217) 362-3040

Dr. Larry Gray, Assistant Superintendent of P12 Teaching & Learning

lgray@dps61.org

Mary Brady, P12 Director of Teaching & Learning Elementary

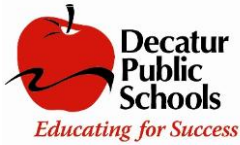
mbrady@dps61.org

Dr. Edwin M. Robinson, P12 Director of Teaching & Learning Secondary

emrobinson@dps61.org

Thank You! Questions?

Educating for Success



Board of Education Decatur Public School District #61

Date: April 08, 2025	Subject: Freedom of Information Act (FOIA) Report
Initiated By: Melissa Bradford, Board Secretary and District's FOIA Officer	Attachments: FOIAs
Reviewed By: Dr. Rochelle Clark, 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
03/04/25	03/11/25	None.	Valerie Wells, H&R	Any change in job status of Supt. Rochelle Clark and reason she has not attended board meetings for the months of January and February. Any change in status of Assist. Supt. Larry Gray, who has been referred to as "acting superintendent" recently.	03/07/25
03/12/25	03/19/25	03/26/25	Rashaad Jones, WEIU Reporter for EIU	Salaries of all faculty for 2023-2024, the costs for health insurance plan offered to faculty including costs for individuals, families and children, and how much incoming faculty receive with no experience, what is the step plan/steps for increasing salary.	03/21/25

03/12/25	03/19/25	None.	Aaron Hanford, Attorney at Law	Copy of the 2022-23 District 61 Student Code of Conduct and Parent Handbook.	03/13/25
03/17/25	03/24/25	None.	ACB #1	Electronic data maintained by the Treasurer's office for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years 2024, 2014, and 2004.	03/21/25
03/18/25	03/25/25	None.	Jackie Hartwell, SCW	Add quoteme@scw.com (SCW) to your email group for quick quotes and the buying consortium(s) that you are currently using.	03/21/25
03/20/25	04/21/25	None.	Abbas Khan, CEO, Inovo AI Solutions LLC	Purchasing records from 07/01/2020 – 02/17/2024	03/21/25
03/24/25	04/01/25	None.	ACB #2	Electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years 2019, 2009, and 1999.	04/01/25
03/24/25	04/01/25	None.	ACB #3	Electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years 2020, 2010, and 2000.	04/01/25
03/25/25	04/02/25	None.	ACB #4	Electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years 2021, 2011, and 2001.	04/01/25
03/26/25	04/03/25	None.	ACB #5	Electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years 2022, 2012, and 2002.	04/01/25
03/27/25	04/04/25	None.	ACB #6	Electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years 2023, 2013, and 2003.	04/01/25

03/31/25	04/07/25	None.	ACB #7	Electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years 2018, 2008, and 1998.	04/03/25
03/31/25	04/07/25	None.	ACB #8	Electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years 2015 and 2005.	04/03/25
03/31/25	04/07/25	None.	ACB #9	Electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years 2016 and 2006.	04/03/25
03/31/25	04/07/25	None.	ACB #10	electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years 2017 and 2007.	04/03/25
03/31/25	04/07/25	None.	Rashaad Jones, WEIU Reporter for EIU	Salaries of all faculty for 2023-2024 and their names/titles.	04/04/25
04/01/25	04/08/25	None.	Sarah Harmon, SmartProcure	The current and active contract, and any amendments/renewals, between Cartwheel Health, as the vendor, and DPS 61.	04/03/25
04/01/25	04/08/25	None.	Drew Laney, Community	BOE meeting attendance records for every school board meeting since 2021 after the candidates elected got seated, up until the most recent meeting.	04/03/25

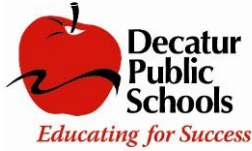
STAFF RECOMMENDATION:

The Administration respectfully request 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: April 08, 2025	Subject: Monthly Board Bills
Initiated By: Dr. Mike Curry, Chief Operations Officer	Attachments: • Employee Monthly Listing (11 Pages) • Employee Out of Line Listing (5 Pages) • Vendor Monthly Check Listing (135 Pages) • Vendor Direct Deposit Listing (1 Page) • Voided Check Listing (1 Page) • Disbursements via ACH (1 Page)
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Attached is the listing of monthly bills for Board approval. The total amount of the check register on March 31, 2025 was \$4,992,894.92.

Employee Direct Deposits	\$29,018.65
Vendor Direct Deposit	\$51,809.00
Vendor Monthly Total	\$4,919,396.38
Voided Check Total	(\$7,329.11)
Total	\$4,992,894.92

CURRENT CONSIDERATIONS:

N/A

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests 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: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1385 - 1385

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ 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	03/31/2025	1385	LANE, SABRINA A	V100365	12.00.2132.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$414.47
NCB	03/31/2025	1385	HARRINGTON, STEPHANIE	V125282	10.12.2410.0000.0.410	REIMBURSEMENT – PURCHASE OF EMERGENCY	\$29.96
NCB	03/31/2025	1385	HELM, BRYLAN H	V126156	10.93.2222.4300.1.333	2024 MILEAGE – 2024 MILEAGE	\$175.07
NCB	03/31/2025	1385	HOLLOWAY, TERRY JR	V131058	10.00.2570.0106.0.410	SAFETY BOOTS – TEAMSTERS – SAFETY	\$142.01
NCB	03/31/2025	1385	HILL, JOI L	V158160	10.01.2210.0123.0.332	2025 CONF MILE – 2025 CONF MILE	\$201.60
NCB	03/31/2025	1385	HILL, JOI L	V158160	10.01.2210.0123.0.332	PARKING – PARKING	\$92.00
NCB	03/31/2025	1385	HILL, JOI L	V158160	10.01.2210.0123.0.332	PER DIEM – PER DIEM	\$120.00
NCB	03/31/2025	1385	HILL, JOI L	V158160	10.01.2210.0123.0.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$15.00
NCB	03/31/2025	1385	HILL, JOI L	V158160	10.01.2210.0123.0.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$70.00
NCB	03/31/2025	1385	MORROW, JENNIFER E	V167273	10.82.1100.0017.0.410	REIMBURSEMENT – JWPEPPER FOR THREE LITTLE	\$40.00
NCB	03/31/2025	1385	LANCASTER, ALLISON	V174335	10.01.2210.0123.0.332	BREAKFAST – PARTIAL DAY – BREAKFAST – PARTIAL	\$10.00
NCB	03/31/2025	1385	LANCASTER, ALLISON	V174335	10.01.2210.0123.0.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$35.00
NCB	03/31/2025	1385	LANCASTER, ALLISON	V174335	10.01.2210.0123.0.333	2025 MILEAGE – 2025 MILEAGE	\$260.40
NCB	03/31/2025	1385	FINLEY, HOLLEY E	V176109	12.00.2132.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$151.76

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check

Bank Account: 2892733

Voucher Range: 1385 - 1385

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2025	1385	TALLEY, VALDIMIR JR	V176741	10.01.2546.0099.0.410	REIMBURSEMENT – STAPLES, CERTIFICATE FRAMES	\$43.98
NCB	03/31/2025	1385	ALLEN, CHRISTINE	V198247	12.00.2211.0810.0.333	2025 MILEAGE – 2025 MILEAGE	\$278.60
NCB	03/31/2025	1385	ALLEN, CHRISTINE	V198247	12.00.2211.0870.0.333	2025 MILEAGE – 2025 MILEAGE	\$278.60
NCB	03/31/2025	1385	BONDS, NAREGIS	V216015	10.00.2660.0110.0.333	2024 MILEAGE – 2024 MILEAGE	\$176.75
NCB	03/31/2025	1385	BONDS, NAREGIS	V216015	10.00.2660.0110.0.333	2024 MILEAGE – 2024 MILEAGE	\$75.44
NCB	03/31/2025	1385	DONAHUE, MINDY J	V218594	12.00.1208.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$66.36
NCB	03/31/2025	1385	HOANG, HENRY	V221172	10.00.2660.0110.0.333	2025 MILEAGE – 2025 MILEAGE	\$189.00
NCB	03/31/2025	1385	HOANG, HENRY	V221172	10.00.2660.0110.0.333	2025 MILEAGE – 2025 MILEAGE	\$226.80
NCB	03/31/2025	1385	GRAY, HANNAH S	V23126	12.00.2150.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$203.07
NCB	03/31/2025	1385	DYSON, TERI M	V233440	10.00.2620.0000.0.333	2025 MILEAGE – 2025 MILEAGE	\$73.99
NCB	03/31/2025	1385	HUBBARD, JILL	V235632	10.03.2210.0084.0.333	2025 MILEAGE – 2025 MILEAGE	\$173.88
NCB	03/31/2025	1385	ANDERSON, COREY L	V249248	12.00.1208.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$149.10
NCB	03/31/2025	1385	MANUEL, JESSICA L	V263777	12.00.1208.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$281.47
NCB	03/31/2025	1385	COZIAHR, MICHAEL	V290700	10.00.2620.0000.0.333	February – 2025 MILEAGE	\$501.20
NCB	03/31/2025	1385	PATTERSON, CHEYANNE	V299286	10.01.2210.0123.0.332	BREAKFAST – PARTIAL DAY – BREAKFAST – PARTIAL	\$10.00

Decatur School District #61

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Sort By: Check

Bank Account: 2892733

Voucher Range: 1385 - 1385

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2025	1385	PATTERSON, CHEYANNE	V299286	10.01.2210.0123.0.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$35.00
NCB	03/31/2025	1385	PATTERSON, CHEYANNE	V299286	10.01.2210.0123.0.333	2025 CONF MILE – 2025 CONF MILE	\$260.40
NCB	03/31/2025	1385	YOUNG, MARGARET	V30426	12.00.1207.0812.0.333	2025 MILEAGE – 2025 MILEAGE	\$222.74
NCB	03/31/2025	1385	FOSTER, BRENDA	V307811	10.03.2210.0084.0.333	2024 MILEAGE – 2024 MILEAGE	\$29.48
NCB	03/31/2025	1385	KOERWITZ, CHRISTOPHER R	V312657	12.00.2332.0810.0.333	2025 MILEAGE – 2025 MILEAGE	\$435.75
NCB	03/31/2025	1385	CALDWELL, KRISTI J	V312888	12.00.1207.0812.0.333	2025 MILEAGE – 2025 MILEAGE	\$244.51
NCB	03/31/2025	1385	SMITH, KRISTINA J	V313121	10.75.2210.4932.1.332	2024 CONF MILE – 2024 CONF MILE	\$281.40
NCB	03/31/2025	1385	SMITH, KRISTINA J	V313121	10.75.2210.4932.1.332	BREAKFAST – PARTIAL DAY – – BREAKFAST – PARTIAL	\$40.00
NCB	03/31/2025	1385	SMITH, KRISTINA J	V313121	10.75.2210.4932.1.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$45.00
NCB	03/31/2025	1385	SMITH, KRISTINA J	V313121	10.75.2210.4932.1.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$140.00
NCB	03/31/2025	1385	VORDING, LINDA L	V324824	10.93.2540.0105.0.333	2025 MILEAGE – 2025 MILEAGE	\$27.72
NCB	03/31/2025	1385	OZIER, KATHERINE	V326774	10.01.2210.0123.0.333	2025 MILEAGE – 2025 MILEAGE	\$15.82
NCB	03/31/2025	1385	LANG, ELIZABETH E	V335038	12.00.2331.0810.0.333	2025 MILEAGE – 2025 MILEAGE	\$350.91
NCB	03/31/2025	1385	ENGLAND, HEATHER M	V34016	10.22.1100.0080.0.410	REIMBURSEMENT – SAMS CHEEZ-ITS FOR BEHAVIOR	\$77.88
NCB	03/31/2025	1385	NICHOLSON, CLAIRE E	V345134	10.18.1100.0036.0.333	2025 MILEAGE – 2025 MILEAGE	\$112.77

Decatur School District #61

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Voucher Range: 1385 - 1385

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2025	1385	BIRD, SHARON	V365208	10.03.2210.0084.0.333	2025 MILEAGE – 2025 MILEAGE	\$162.75
NCB	03/31/2025	1385	BERGMANN, BRITTANY	V369623	10.03.2210.0084.0.333	2025 MILEAGE – 2025 MILEAGE	\$7.56
NCB	03/31/2025	1385	KINSELLA, CONNIE J	V371191	12.00.2140.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$149.73
NCB	03/31/2025	1385	ALDERSON, ERIN M	V372504	12.00.1206.0811.0.333	2025 MILEAGE – 2025 MILEAGE	\$83.37
NCB	03/31/2025	1385	HELM, BRYLAN H	V373433	10.93.2222.4300.1.333	2025 MILEAGE – 2025 MILEAGE	\$165.69
NCB	03/31/2025	1385	HELM, BRYLAN H	V373433	10.93.2222.4300.1.333	2025 MILEAGE – 2025 MILEAGE	\$45.78
NCB	03/31/2025	1385	LANG, ELIZABETH E	V375017	12.00.2331.0810.0.333	2025 MILEAGE – 2025 MILEAGE	\$164.99
NCB	03/31/2025	1385	ROBERSON, JENNIFER N	V375404	10.75.2210.4932.1.312	REGISTRATION-EMPLOY PAID –	\$470.00
NCB	03/31/2025	1385	ROBERSON, JENNIFER N	V375404	10.75.2210.4932.1.332	HOTEL – EMPLOYEE PAID – HOTEL – EMPLOYEE PAID	\$255.30
NCB	03/31/2025	1385	ROBERSON, JENNIFER N	V375404	10.75.2210.4932.1.332	2025 CONF MILE – 2025 CONF MILE	\$238.00
NCB	03/31/2025	1385	ROBERSON, JENNIFER N	V375404	10.75.2210.4932.1.332	BREAKFAST – PARTIAL DAY – BREAKFAST – PARTIAL	\$20.00
NCB	03/31/2025	1385	ROBERSON, JENNIFER N	V375404	10.75.2210.4932.1.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$30.00
NCB	03/31/2025	1385	ROBERSON, JENNIFER N	V375404	10.75.2210.4932.1.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$70.00
NCB	03/31/2025	1385	KOCHER, LINDSEY S	V384147	12.00.2140.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$208.46
NCB	03/31/2025	1385	MUSSON, HANNAH G	V388097	10.00.2660.0110.0.333	2024 MILEAGE – 2024 MILEAGE	\$12.13

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check

Bank Account: 2892733

Voucher Range: 1385 - 1385

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2025	1385	THOMPSON, MARISSA N	V417173	12.00.1206.0811.0.333	2025 MILEAGE – 2025 MILEAGE	\$185.57
NCB	03/31/2025	1385	SANGSTER, KAYLEE N	V424109	10.03.2210.0084.0.333	2025 MILEAGE – 2025 MILEAGE	\$99.96
NCB	03/31/2025	1385	BONDS, NAREGIS	V432624	10.00.2660.0110.0.333	2024 MILEAGE – 2024 MILEAGE	\$178.15
NCB	03/31/2025	1385	BONDS, NAREGIS	V432624	10.00.2660.0110.0.333	2024 MILEAGE – 2024 MILEAGE	\$106.93
NCB	03/31/2025	1385	DALBY, JESSICA	V436659	12.00.1208.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$145.32
NCB	03/31/2025	1385	PHILLIPS, BENNY M	V446584	10.82.1542.0507.0.327	REIMBURSEMENT – TRACK AND FIELD OUTDOOR	\$135.00
NCB	03/31/2025	1385	PHILLIPS, BENNY M	V446584	10.82.1542.0507.0.327	ATHLETIC.NET – TRACK AND FIELD OUTDOOR	\$135.00
NCB	03/31/2025	1385	PHILLIPS, BENNY M	V446584	10.82.1542.0507.0.327	ATHLETIC.NET – TRACK AND FEILD OUTDOOR	\$135.00
NCB	03/31/2025	1385	KRUSE, LORI L	V456020	12.00.1208.0809.0.333	2025 MILEAGE – 2025 MILEAGE	\$172.62
NCB	03/31/2025	1385	KRUSE, LORI L	V456020	12.00.1208.0809.0.333	2025 MILEAGE – 2025 MILEAGE	\$186.41
NCB	03/31/2025	1385	YOU, MYOUNG-AH	V457908	10.72.2210.0123.0.312	REGISTRATION–EMPLOY PAID –	\$110.00
NCB	03/31/2025	1385	YOU, MYOUNG-AH	V457908	10.72.2210.0123.0.332	PARKING – PARKING	\$40.00
NCB	03/31/2025	1385	YOU, MYOUNG-AH	V457908	10.72.2210.0123.0.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$15.00
NCB	03/31/2025	1385	YOU, MYOUNG-AH	V457908	10.72.2210.0123.0.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$35.00
NCB	03/31/2025	1385	YOU, MYOUNG-AH	V457908	10.72.2210.0123.0.332	PER DIEM – PER DIEM	\$60.00
NCB	03/31/2025	1385	YOU, MYOUNG-AH	V457908	10.72.2210.0123.0.332	HOTEL – EMPLOYEE PAID – HOTEL – EMPLOYEE PAID	\$376.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1385 - 1385

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2025	1385	YOU, MYOUNG-AH	V457908	10.72.2210.0123.0.332	2025 CONF MILE – 2025 CONF MILE	\$110.18
NCB	03/31/2025	1385	MYERS, SALLY R	V470028	10.22.3850.4300.1.410	REIMBURSEMENT – RECEIPT – KROGER DECORATIONS	\$11.96
NCB	03/31/2025	1385	MYERS, SALLY R	V470028	10.22.3850.4300.1.410	RECEIPT – WALMART DECORATIONS FOR KIDS	\$8.91
NCB	03/31/2025	1385	MYERS, SALLY R	V470028	10.22.3850.4300.1.410	RECEIPT – WALMART DECORATIONS FOR KIDS	\$4.96
NCB	03/31/2025	1385	MARINO, JAY J	V484549	10.00.2322.0000.0.333	2025 DAY MILE – 2025 DAY MILE	\$18.20
NCB	03/31/2025	1385	TRAEGER, COURTNEY E	V495493	10.22.3850.4300.1.410	REIMBURSEMENT – KROGER PURCHASES FOR STEM	\$45.40
NCB	03/31/2025	1385	BONDS, NAREGIS	V515560	10.00.2660.0110.0.333	2024 MILEAGE – 2024 MILEAGE	\$175.07
NCB	03/31/2025	1385	BONDS, NAREGIS	V526875	10.00.2660.0110.0.333	2024 MILEAGE – 2024 MILEAGE	\$157.18
NCB	03/31/2025	1385	BONDS, NAREGIS	V526875	10.00.2660.0110.0.333	2024 MILEAGE – 2024 MILEAGE	\$57.15
NCB	03/31/2025	1385	MUSSON, HANNAH G	V534038	10.00.2660.0110.0.333	2025 MILEAGE – 2025 MILEAGE	\$206.01
NCB	03/31/2025	1385	MAGGIO, AILEEN M	V536081	12.00.2332.0810.0.333	2025 MILEAGE – 2025 MILEAGE	\$83.93
NCB	03/31/2025	1385	MAGGIO, AILEEN M	V536081	12.00.2332.0810.0.333	2025 MILEAGE – 2025 MILEAGE	\$48.72
NCB	03/31/2025	1385	SMITH, KATI	V53910	12.00.2132.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$21.07
NCB	03/31/2025	1385	TALLEY, PAMELA	V54325	12.00.2191.0879.1.333	2025 MILEAGE – 2025 MILEAGE	\$18.20
NCB	03/31/2025	1385	HELM, BRYLAN H	V547690	10.93.2222.4300.1.333	2025 MILEAGE – 2025 MILEAGE	\$182.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2025 - 03/31/2025
Voucher Range: 1385 - 1385

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2025	1385	HELM, BRYLAN H	V547690	10.93.2222.4300.1.333	2025 DAY MILE – 2025 DAY MILE	\$42.07
NCB	03/31/2025	1385	REEDY, MAIRI	V549056	12.00.2132.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$36.54
NCB	03/31/2025	1385	BORCHERS, MADELINE	V553539	12.00.1207.0812.0.333	2025 MILEAGE – 2025 MILEAGE	\$134.89
NCB	03/31/2025	1385	PATTERSON, CHEYANNE	V558925	10.01.2210.0123.0.332	2025 MILEAGE – 2025 MILEAGE	\$50.26
NCB	03/31/2025	1385	MURRAY, KELLI M	V608545	10.03.2210.0084.0.333	2025 MILEAGE – 2025 MILEAGE	\$129.22
NCB	03/31/2025	1385	NICHOLSON, CLAIRE E	V616069	10.18.1100.0036.0.333	2025 MILEAGE – 2025 MILEAGE	\$122.43
NCB	03/31/2025	1385	MONTAGUE, PAMELA	V618776	12.00.2191.0879.1.333	2025 MILEAGE – 2025 MILEAGE	\$42.70
NCB	03/31/2025	1385	ROBBINS, SAMANTHA S	V623060	12.00.1207.0812.0.333	2025 MILEAGE – 2025 MILEAGE	\$335.51
NCB	03/31/2025	1385	CHLEBUS, JILL S	V644338	12.00.1216.0923.0.333	2025 MILEAGE – 2025 MILEAGE	\$17.01
NCB	03/31/2025	1385	MUSSON, HANNAH G	V647391	10.00.2660.0110.0.333	2025 MILEAGE – 2025 MILEAGE	\$152.81
NCB	03/31/2025	1385	ROBINSON, EDWIN M	V658764	10.03.2210.0084.0.333	2025 MILEAGE – 2025 MILEAGE	\$256.64
NCB	03/31/2025	1385	HAWK, MATTHEW	V699491	12.00.1201.0871.0.333	2025 MILEAGE – 2025 MILEAGE	\$142.80
NCB	03/31/2025	1385	MORROW, JENNIFER E	V708155	10.82.1100.0017.0.410	REIMBURSEMENT – TEMPO PRESS FOR RIDE THAT	\$59.40
NCB	03/31/2025	1385	BONDS, NAREGIS	V710317	10.00.2660.0110.0.333	2025 MILEAGE – 2025 MILEAGE	\$165.69
NCB	03/31/2025	1385	BONDS, NAREGIS	V710317	10.00.2660.0110.0.333	2025 MILEAGE – 2025 MILEAGE	\$45.78

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1385 - 1385

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2025	1385	ZILZ, CAROL JEAN	V718896	12.00.2132.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$199.50
NCB	03/31/2025	1385	O'LINC, SANDRA	V726278	12.00.2132.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$33.32
NCB	03/31/2025	1385	BRADY, MARY CATHLEEN	V741755	10.03.2210.0084.0.333	2025 MILEAGE – 2025 MILEAGE	\$63.84
NCB	03/31/2025	1385	PLAIN, TATUM MICHELE	V74212	12.00.2211.0810.0.333	2025 MILEAGE – 2025 MILEAGE	\$450.45
NCB	03/31/2025	1385	ISOM, DENISE L	V7447	12.00.1206.0811.0.333	2025 MILEAGE – 2025 MILEAGE	\$59.50
NCB	03/31/2025	1385	ELLIOTT, HANNAH R	V754691	10.00.2660.0110.0.333	2025 MILEAGE – 2025 MILEAGE	\$152.74
NCB	03/31/2025	1385	RICE, HILDA A	V763221	10.03.2210.0084.0.333	2025 DAY MILE – 2025 DAY MILE	\$39.83
NCB	03/31/2025	1385	FOSTER, BRENDA	V776638	10.03.2210.0084.0.333	2025 MILEAGE – 2025 MILEAGE	\$59.64
NCB	03/31/2025	1385	GAVIN, JOANNE I	V781632	12.00.2132.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$73.92
NCB	03/31/2025	1385	MINOR, YOLANDA R	V794042	10.03.2210.0084.0.333	2025 MILEAGE – 2025 MILEAGE	\$165.20
NCB	03/31/2025	1385	HALE, LINDSAY	V797417	12.00.2211.0810.0.333	2025 MILEAGE – 2025 MILEAGE	\$174.44
NCB	03/31/2025	1385	BAKER, KATANA	V811596	10.77.1100.0080.0.410	REIMBURSEMENT – PURCHASED FOR	\$89.32
NCB	03/31/2025	1385	RICE, HILDA A	V821919	10.03.2210.0084.0.333	2025 MILEAGE – 2025 MILEAGE	\$11.76
NCB	03/31/2025	1385	LINDSEY, RACHEL	V822471	10.01.2210.0123.0.332	PER DIEM – PER DIEM	\$120.00
NCB	03/31/2025	1385	LINDSEY, RACHEL	V822471	10.01.2210.0123.0.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$15.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1385 - 1385

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2025	1385	LINDSEY, RACHEL	V822471	10.01.2210.0123.0.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$70.00
NCB	03/31/2025	1385	STINE, JENNIFER E	V837058	12.00.2132.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$211.54
NCB	03/31/2025	1385	BONDS, NAREGIS	V841849	10.00.2660.0110.0.333	2025 MILEAGE – 2025 MILEAGE	\$182.00
NCB	03/31/2025	1385	BONDS, NAREGIS	V841849	10.00.2660.0110.0.333	2025 MILEAGE – 2025 MILEAGE	\$42.07
NCB	03/31/2025	1385	TALLENT, NATHANIEL J	V842647	10.75.2210.4331.1.332	HOTEL – EMPLOYEE PAID – HOTEL – EMPLOYEE PAID	\$1,970.71
NCB	03/31/2025	1385	TALLENT, NATHANIEL J	V842647	10.75.2210.4331.1.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$45.00
NCB	03/31/2025	1385	TALLENT, NATHANIEL J	V842647	10.75.2210.4331.1.332	BREAKFAST – PARTIAL DAY – BREAKFAST – PARTIAL	\$30.00
NCB	03/31/2025	1385	TALLENT, NATHANIEL J	V842647	10.75.2210.4331.1.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$140.00
NCB	03/31/2025	1385	TALLENT, NATHANIEL J	V842647	10.75.2210.4331.1.332	TRAVEL – EMPLOYEE PAID – TRAVEL – EMPLOYEE PAID	\$35.00
NCB	03/31/2025	1385	TALLENT, NATHANIEL J	V842647	10.75.2210.4331.1.332	PARKING – PARKING	\$20.97
NCB	03/31/2025	1385	TALLENT, NATHANIEL J	V842647	10.75.2210.4331.1.332	PARKING – PARKING	\$44.41
NCB	03/31/2025	1385	ENGELGAU, SUSAN	V854849	12.00.2132.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$111.44
NCB	03/31/2025	1385	ROBINSON, EDWIN M	V855750	10.03.2210.4932.1.332	2025 CONF MILE – 2025 CONF MILE	\$107.52
NCB	03/31/2025	1385	JOHNSON, MALLORY N	V862566	12.00.3700.0851.0.333	2025 MILEAGE – 2025 MILEAGE	\$131.39
NCB	03/31/2025	1385	MILLER, SYDNEY	V863309	12.00.2131.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$96.39
NCB	03/31/2025	1385	HUNTER, DONNA	V87639	12.00.2191.0879.1.333	2025 MILEAGE – 2025 MILEAGE	\$36.34

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2025 - 03/31/2025
Voucher Range: 1385 - 1385

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2025	1385	MAPLE, ANDREA M	V892073	12.00.2332.0810.0.333	2025 MILEAGE – 2025 MILEAGE	\$415.45
NCB	03/31/2025	1385	ELLIOTT, HANNAH R	V894008	10.00.2660.0110.0.332	2025 MILEAGE – 2025 MILEAGE	\$148.68
NCB	03/31/2025	1385	HACKMAN, JILL K	V930928	12.00.1206.0811.0.333	2025 MILEAGE – 2025 MILEAGE	\$390.18
NCB	03/31/2025	1385	HAYES, MARY JANE	V955735	12.00.2191.0879.1.333	2025 MILEAGE – 2025 MILEAGE	\$17.43
NCB	03/31/2025	1385	DETMERS, JENNIFER M	V957377	12.00.1206.0811.0.333	2025 MILEAGE – 2025 MILEAGE	\$320.18
NCB	03/31/2025	1385	MCINERNEY, DEBRA E	V996007	10.01.2210.0123.0.332	PER DIEM – PER DIEM	\$120.00
NCB	03/31/2025	1385	MCINERNEY, DEBRA E	V996007	10.01.2210.0123.0.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$70.00
NCB	03/31/2025	1385	MCINERNEY, DEBRA E	V996007	10.01.2210.0123.0.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$15.00
NCB	03/31/2025	1385	MCINERNEY, DEBRA E	V996007	10.01.2210.0123.0.332	TRAVEL – EMPLOYEE PAID – TRAVEL – EMPLOYEE PAID	\$170.00
NCB	03/31/2025	1385	GAFFRON, LINDA	V998615	12.00.1206.0811.0.333	2025 MILEAGE – 2025 MILEAGE	\$19.32
Check Total:							\$20,556.78
Bank Total:							\$20,556.78

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

Date Range: 03/01/2025 - 03/31/2025

Voucher Range: 1385 - 1385

Sort By: Check

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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<u>Fund</u>						<u>Amount</u>	
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10						\$12,560.81	
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12						\$7,995.97	
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Fund Totals:						\$20,556.78	
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End of Report

Disbursements Grand Total:	\$20,556.78
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Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1352 - 1352

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ 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	03/07/2025	1352	DAWSON, ANTOINETTE	V119038	80.00.0000.0000.0.991	TEMPORARY TOTAL	\$1,092.00
NCB	03/07/2025	1352	HARRINGTON, STEPHANIE	V177511	38.12.1260.0000.0.699	DISABILITY - 02/15/25 -	
NCB	03/07/2025	1352	HARRINGTON, STEPHANIE	V177511	38.12.1260.0000.0.699	REIMBURSEMENT- BREAKFAST AND STUDENT	\$19.65
NCB	03/07/2025	1352	HARRINGTON, STEPHANIE	V177511	38.12.1260.0000.0.699	WOW BOARD WEEKLY INCENTIVE - KROGER	\$31.78
NCB	03/07/2025	1352	HARRINGTON, STEPHANIE	V177511	38.12.1260.0000.0.699	WOW BOARD WEEKLY INCENTIVE - KROGER	\$20.19
NCB	03/07/2025	1352	KNUPPEL, SARAH E	V27309	38.50.5001.0000.0.699	REIMBURSEMENT - PAPA JOHNS PARENT/TEACHER	\$210.10
NCB	03/07/2025	1352	HAYS, TALITHA N	V306724	38.49.4901.0000.0.699	REIMBURSEMENT -	\$30.97
NCB	03/07/2025	1352	HAYS, TALITHA N	V306724	38.49.4901.0000.0.699	AMAZON PURCHASE	
NCB	03/07/2025	1352	BARISTA, DAVID J	V365980	38.82.8204.0000.0.699	2ND PURCHASE AMAZON FOR DANCE DECORATIONS	\$62.40
NCB	03/07/2025	1352	BARISTA, DAVID J	V365980	38.82.8204.0000.0.699	REIMBURSEMENT - MENARDS FOR ART MATERIAL	\$58.74
NCB	03/07/2025	1352	BARISTA, DAVID J	V365980	38.82.8204.0000.0.699	JJS FISH AND CHICKEN FOR ART SHOW	\$216.51
NCB	03/07/2025	1352	WILLIAMS, KAREAM A	V569398	38.75.7507.0000.0.699	REIMBURSEMENT - MUSIC PURCHASED 2/7/25	\$90.74
NCB	03/07/2025	1352	ODLE, COURTNEY L	V573835	38.49.4901.0000.0.699	REIMBURSEMENT -	\$35.98
NCB	03/07/2025	1352	ZILZ, CAROL JEAN	V597940	12.00.2132.0880.0.640	FOUNDER'S DAY PRIZES,	
NCB	03/07/2025	1352	ZILZ, CAROL JEAN	V597940	12.00.2132.0880.0.640	REIMBURSEMENT - RECEIPT FOR OT.COM MEMBERSHIP	\$129.00
NCB	03/07/2025	1352	KNUPPEL, SARAH E	V692702	38.50.5001.0000.0.699	REIMBURSEMENT - 12 DONUTS, MUNCHKIN	\$89.50

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

Date Range: 03/01/2025 - 03/31/2025

Voucher Range: 1352 - 1352

Sort By: Check

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/07/2025	1352	HELM, PAMELA	V7294	38.75.7501.0000.0.699	REIMBURSEMENT – SAM'S CLUB DRINK POUCHES	\$43.59
NCB	03/07/2025	1352	RAY, JOSHUA	V81501	80.00.0000.0000.0.991	TEMPORARY TOTAL	\$1,854.16
NCB	03/07/2025	1352	TUCKER, JEFFREY	V910235	38.75.7505.0000.0.699	DISABILITY – 02/15/25 – REIMBURSEMENT – RURAL KING CONCESSIONS	\$12.96
NCB	03/07/2025	1352	TUCKER, JEFFREY	V910235	38.75.7505.0000.0.699	RURAL KING CONCESSIONS	\$34.45
NCB	03/07/2025	1352	TUCKER, JEFFREY	V910235	38.75.7505.0000.0.699	SAM'S CLUB CONCESSIONS	\$458.67
Check Total:							\$4,491.39
Bank Total:							\$4,491.39

Fund	Amount
12	\$129.00
38	\$1,416.23
80	\$2,946.16
Fund Totals:	\$4,491.39

End of Report

Disbursements Grand Total: \$4,491.39

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

Date Range: 03/01/2025 - 03/31/2025

Voucher Range: 1367 - 1367

Sort By: Check

Dollar Limit: \$0.00

☒ Include Non Check Batches

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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

Bank Account: 2892733

NCB	03/14/2025	1367	JONES, CORY F	V238552	38.82.8221.0000.0.699	REIMBURSEMENT – KROGER – POST CONCERT DONUTS	\$15.13
NCB	03/14/2025	1367	JONES, CORY F	V238552	38.82.8221.0000.0.699	ALDI – POINSETTIA FOR CONCERT	\$13.08
NCB	03/14/2025	1367	JONES, CORY F	V238552	38.82.8221.0000.0.699	ALDI – CHIOR SOUP DAY	\$49.09
NCB	03/14/2025	1367	JONES, CORY F	V238552	38.82.8221.0000.0.699	GROVE STREET BAKERY – POST-CONCERT COOKIES	\$84.84
NCB	03/14/2025	1367	MORROW, JENNIFER E	V88734	10.00.2640.0000.0.640	REIMBURSEMENT – MEMBERSHP DUES TO THE	\$75.00

Check Total: \$237.14

Bank Total: \$237.14

Fund	Amount
10	\$75.00
38	\$162.14
Fund Totals:	\$237.14

End of Report

Disbursements Grand Total: \$237.14

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

Date Range: 03/01/2025 - 03/31/2025

Voucher Range: 1370 - 1370

Sort By: Check

Dollar Limit: \$0.00

☒ 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	03/21/2025	1370	DAWSON, ANTOINETTE	V112392	80.00.0000.0000.0.991	TEMPORARY TOTAL	\$1,092.00
NCB	03/21/2025	1370	MURPHY, ZACHARY	V283960	38.77.7450.0000.0.699	DISABILITY - 03/01/25 -	
NCB	03/21/2025	1370	HARRINGTON, STEPHANIE	V654637	38.12.1260.0000.0.699	REIMBURSEMENT - ITEMS	\$44.45
NCB	03/21/2025	1370	HARRINGTON, STEPHANIE	V654637	38.12.1260.0000.0.699	FOR GUEST SPEAKER.	
NCB	03/21/2025	1370	HARRINGTON, STEPHANIE	V654637	38.12.1260.0000.0.699	REIMBURSEMENT FOR THE	\$161.30
NCB	03/21/2025	1370	HARRINGTON, STEPHANIE	V654637	38.12.1260.0000.0.699	PURCHASE OF CONFERENCE	
NCB	03/21/2025	1370	HARRINGTON, STEPHANIE	V654637	38.12.1260.0000.0.699	KROGER - SUPPLIES	\$7.62
NCB	03/21/2025	1370	HARRINGTON, STEPHANIE	V654637	38.12.1260.0000.0.699	KROGER - WOW BOARD	\$40.38
NCB	03/21/2025	1370	HARRINGTON, STEPHANIE	V654637	38.12.1260.0000.0.699	INCENTIVE	
NCB	03/21/2025	1370	HARRINGTON, STEPHANIE	V654637	38.12.1260.0000.0.699	KROGER - WOW BOARD	\$40.38
NCB	03/21/2025	1370	RAY, JOSHUA	V843329	80.00.0000.0000.0.991	INCENTIVES	
NCB	03/21/2025	1370	RAY, JOSHUA	V843329	80.00.0000.0000.0.991	TEMPORARY TOTAL	\$1,854.16
NCB	03/21/2025	1370	HOLLY, DAVID T	V952475	38.12.1262.0000.0.699	DISABILITY - 03/01/25 -	
NCB	03/21/2025	1370	HOLLY, DAVID T	V952475	38.12.1262.0000.0.699	REIMBURSEMENT -	\$330.74
NCB	03/21/2025	1370	HOLLY, DAVID T	V952475	38.12.1262.0000.0.699	MONARCH MALL ITEMS -	
						Check Total:	\$3,571.03
						Bank Total:	\$3,571.03

Fund	Amount
38	\$624.87
80	\$2,946.16
Fund Totals:	\$3,571.03

End of Report

Disbursements Grand Total: \$3,571.03

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

Date Range: 03/01/2025 - 03/31/2025

Voucher Range: 1383 - 1383

Sort By: Check

Dollar Limit: \$0.00

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

Bank Account: 2892733

NCB	03/27/2025	1383	HAYS, TALITHA N	V242795	38.49.4901.0000.0.699	REIMBURSEMENT - SAM'S CLUB PURCHASES FOR	\$134.43
NCB	03/27/2025	1383	MANNLEIN, OLIVIA M	V856109	38.49.4901.0000.0.699	REIMBURSEMENT - FEB ATTENDANCE INCENTIVE	\$27.88

Check Total:	\$162.31
Bank Total:	\$162.31

<u>Fund</u>	<u>Amount</u>
38	\$162.31
Fund Totals:	\$162.31

End of Report

Disbursements Grand Total:	\$162.31
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Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2025 - 03/31/2025
Voucher Range: 1351 - 1386

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ 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

349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.00.0000.0000.0.907	FUEL CREDIT	(\$52,683.96)
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.12.2555.0000.0.331	DENNIS	\$25,088.76
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.12.2555.0048.0.331	DENNIS	\$2,388.32
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.12.2555.0048.0.331	DENNIS	\$16,725.84
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.13.2555.0000.0.331	TO/FROM – BAUM	\$13,938.20
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.13.2555.0048.0.331	BAUM	\$339.25
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.13.2555.0048.0.331	INVOICE #1201 DATED 1/31/2025 – SPECIAL ED –	\$12,544.38
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.18.2555.0000.0.331	AMERICAN DREAMER	\$29,270.22
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.18.2555.0048.0.331	ATTENDANTS – AMERICAN DREAMER	\$544.87
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.18.2555.0048.0.331	AMERICAN DREAMER	\$5,575.28
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.22.2555.0000.0.331	FRANKLIN GROVE	\$13,938.20
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.22.2555.0048.0.331	FRANKLIN GROVE	\$9,756.74
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.22.2555.0048.0.331	FRANKLIN GROVE	\$789.36
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.33.2555.0048.0.331	SELA	\$5,026.88
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.33.2555.0048.0.331	SPECIAL ED – SELA	\$18,119.66
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.42.2555.0000.0.331	MUFFLEY	\$13,938.20
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.42.2555.0048.0.331	MUFFLEY	\$5,575.28
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.49.2555.0000.0.331	PARSONS	\$18,119.66
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.49.2555.0048.0.331	PARSONS	\$11,150.56
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.49.2555.0048.0.331	PARSONS	\$1,197.38
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.50.2555.0048.0.331	PERSHING	\$5,287.47
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.50.2555.3705.2.331	PERSHING	\$66,903.36
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.60.2555.0000.0.331	SOUTH SHORES	\$11,150.56
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.60.2555.0048.0.331	SOUTH SHORES	\$773.49
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.60.2555.0048.0.331	SOUTH SHORES	\$5,575.28
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.72.2555.0000.0.331	HOPE	\$18,119.66

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2025 - 03/31/2025
Voucher Range: 1351 - 1386

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.72.2555.0048.0.331	HOPE	\$4,002.46
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.72.2555.0048.0.331	HOPE	\$27,876.40
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.75.2555.0000.0.331	MONTESSORI	\$37,633.14
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.75.2555.0048.0.331	MONTESSORI	\$2,095.53
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.75.2555.0048.0.331	MONTESSORI	\$15,332.02
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.77.2555.0000.0.331	JOHNS HILL	\$29,270.22
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.77.2555.0048.0.331	JOHNS HILL	\$627.21
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.77.2555.0048.0.331	JOHNS HILL	\$4,181.46
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.81.2555.0000.0.331	STEPHEN DECATUR	\$36,239.32
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.81.2555.0048.0.331	STEPHEN DECATUR	\$3,303.72
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.81.2555.0048.0.331	STEPHEN DECATUR	\$15,332.02
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.82.2554.0049.0.331	WORK STUDY - EHS SPECIAL ED	\$4,117.82
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.82.2555.0039.0.331	PE - EISENHOWER	\$895.66
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.82.2555.0048.0.331	EISENHOWER	\$18,119.66
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.82.2555.0048.0.331	EISENHOWER	\$2,714.23
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.82.2555.0700.0.331	WORK STUDY -REGULAR ED-TECH, AG AND	\$8,955.00
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.85.2554.0049.0.331	MHS SPECIAL ED	\$4,117.82
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.85.2555.0000.0.331	MACARTHUR	\$5,575.28
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.85.2555.0048.0.331	MACARTHUR	\$23,694.94
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.85.2555.0048.0.331	MACARTHUR	\$3,157.90
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.85.2555.0700.0.331	MHS REGULAR ED, TECH, AG AND BUILDING AND TRADES	\$8,955.00
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.88.2555.0000.0.331	ALT ED	\$5,575.28
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.88.2555.0048.0.331	ALT ED	\$751.64
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.88.2555.0048.0.331	ALT ED	\$2,787.64
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.90.2555.0000.0.331	ROBERTSON	\$16,725.84
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.93.2555.0048.0.331	ATTENDANTS RIDING ALL TIERS	\$29,971.53

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	40.93.2555.0048.0.331	OUT OF TOWN ROUTES	\$11,150.56
349631	03/07/2025	1351	ALLTOWN BUS COMPANY, LLS	1201	80.93.2546.0099.0.390	SAFETY MONITORS	\$23,167.90
Check Total:							\$605,480.10
349632	03/07/2025	1351	AMEREN ILLINOIS	V813989	10.00.0000.0000.0.908	ELECTRIC DISTRIBUTION	\$700.50
349632	03/07/2025	1351	AMEREN ILLINOIS	V813989	20.01.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$659.80
349632	03/07/2025	1351	AMEREN ILLINOIS	V813989	20.03.2540.0687.0.465	ELECTRIC DISTRIBUTION	\$476.32
349632	03/07/2025	1351	AMEREN ILLINOIS	V813989	20.03.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$342.58
349632	03/07/2025	1351	AMEREN ILLINOIS	V813989	20.08.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$446.86
349632	03/07/2025	1351	AMEREN ILLINOIS	V813989	20.12.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$9,666.84
349632	03/07/2025	1351	AMEREN ILLINOIS	V813989	20.13.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$3,564.84
349632	03/07/2025	1351	AMEREN ILLINOIS	V813989	20.18.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,638.47
349632	03/07/2025	1351	AMEREN ILLINOIS	V813989	20.22.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$5,417.01
349632	03/07/2025	1351	AMEREN ILLINOIS	V813989	20.24.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$51.09
349632	03/07/2025	1351	AMEREN ILLINOIS	V813989	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,540.35
349632	03/07/2025	1351	AMEREN ILLINOIS	V813989	20.49.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,262.05
349632	03/07/2025	1351	AMEREN ILLINOIS	V813989	20.50.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,374.42
349632	03/07/2025	1351	AMEREN ILLINOIS	V813989	20.60.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,069.07
349632	03/07/2025	1351	AMEREN ILLINOIS	V813989	20.72.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$5,752.34
349632	03/07/2025	1351	AMEREN ILLINOIS	V813989	20.75.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,392.01
349632	03/07/2025	1351	AMEREN ILLINOIS	V813989	20.81.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$17,915.68
349632	03/07/2025	1351	AMEREN ILLINOIS	V813989	20.82.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$8,227.18
349632	03/07/2025	1351	AMEREN ILLINOIS	V813989	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$8,400.62
349632	03/07/2025	1351	AMEREN ILLINOIS	V813989	20.99.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,808.02
349632	03/07/2025	1351	AMEREN ILLINOIS	V813989	22.00.2540.0810.0.466	ELECTRIC DISTRIBUTION	\$119.66
349632	03/07/2025	1351	AMEREN ILLINOIS	V813989	22.00.2540.0844.0.466	ELECTRIC DISTRIBUTION	\$678.10
Check Total:							\$73,503.81
349633	03/07/2025	1351	AMERICAN MONTESSORI SOCIETY	022025-2322	10.75.2210.4331.1.312	INVOICE #002025-2322 REGISTRATION FOR AMS	\$903.00
Check Total:							\$903.00
349634	03/07/2025	1351	ASCD	ORDER 001728315	10.42.2410.0103.0.640	SELECT DIGITAL+PRINT ASCD ANNUAL MEMBERSHIP	\$119.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2025 - 03/31/2025
Voucher Range: 1351 - 1386

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ 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:							\$119.00
349635	03/07/2025	1351	AT & T	(217) 362 2007 134 0	10.85.2410.0010.0.342	POTS LINES AT MHS	\$908.08
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.00.0000.0000.0.908	LOCAL PHONE SERVICE	\$22.82
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.00.2660.0110.0.342	LOCAL PHONE SERVICE	\$64.62
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$1,539.84
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$7.84
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$15.68
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	(\$0.01)
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.03.2330.4300.1.342	LOCAL PHONE SERVICE	\$14.98
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.08.2540.0107.0.342	LOCAL PHONE SERVICE	\$37.81
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$37.81
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$52.79
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$37.81
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.13.2540.0107.0.342	LOCAL PHONE SERVICE	\$52.79
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.18.2540.0107.0.342	LOCAL PHONE SERVICE	\$52.79
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.22.2540.0107.0.342	LOCAL PHONE SERVICE	\$52.79
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.24.2540.0107.0.342	LOCAL PHONE SERVICE	\$22.82
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$7.84
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$193.92
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.49.2540.0107.0.342	LOCAL PHONE SERVICE	\$22.82
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.50.2540.0107.0.342	LOCAL PHONE SERVICE	\$258.56
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.60.2540.0107.0.342	LOCAL PHONE SERVICE	\$67.77
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$52.79
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$54.17
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	\$37.81
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$7.84
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$457.41
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$258.56
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$7.84
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$134.23

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2025 - 03/31/2025
Voucher Range: 1351 - 1386

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.85.2410.0010.0.342	LOCAL PHONE SERVICE	\$134.23
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.93.2540.0107.0.342	LOCAL PHONE SERVICE	\$0.24
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$14.98
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$29.97
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	12.00.2330.0810.0.342	LOCAL PHONE SERVICE	\$75.61
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	20.03.2540.0669.0.342	LOCAL PHONE SERVICE	\$54.17
349635	03/07/2025	1351	AT & T	(217) 424 3000 558 3	20.08.2540.0669.0.342	LOCAL PHONE SERVICE	\$54.17
349635	03/07/2025	1351	AT & T	831 001 4021 090	10.01.2540.0107.0.342	IP FLEX	\$1,884.20
349635	03/07/2025	1351	AT & T	831 001 4021 102	10.01.2540.0107.0.342	IP FLEX	\$646.58
Check Total:							\$7,376.97
349636	03/07/2025	1351	ATLAS TRAVEL	0091088	10.82.2210.4331.1.332	FLIGHT FOR MISTIE RODRIGUEZ DEPARTING	\$658.86
349636	03/07/2025	1351	ATLAS TRAVEL	0091088	10.82.2210.4331.1.332	SERVICE FEE FOR MISTIE RODRIGUEZ MARCH	\$35.00
349636	03/07/2025	1351	ATLAS TRAVEL	0091089	10.75.2210.4331.1.332	INVOICE 0091089 MONTESSORI EVENT	\$489.87
349636	03/07/2025	1351	ATLAS TRAVEL	0091090	10.75.2210.4331.1.332	INVOICE 0091090 MONTESSORI EVENT	\$529.86
349636	03/07/2025	1351	ATLAS TRAVEL	0091091	10.75.2210.4331.1.332	INVOICE 0091091 MONTESSORI EVENT	\$609.37
349636	03/07/2025	1351	ATLAS TRAVEL	0091092	10.75.2210.4331.1.332	INVOICE 0091092 MONTESSORI EVENT	\$1,397.72
349636	03/07/2025	1351	ATLAS TRAVEL	0091095	10.01.2210.0123.0.332	INVOICE #0091095 – FLIGHT FOR DR. CURRY'S	\$571.66
349636	03/07/2025	1351	ATLAS TRAVEL	0091096	10.75.2210.4331.1.332	FLIGHT INVOICE FOR KIM SMITH FOR MONTESSORI	\$853.87
349636	03/07/2025	1351	ATLAS TRAVEL	0091097	10.03.2210.4932.1.332	INVOICE NUMBER 0091097 – – FLIGHT PAYMENT FOR	\$730.96
Check Total:							\$5,877.17

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349637	03/07/2025	1351	BIST/CORNERSTONES OF CARE	V529858	10.22.2210.4331.1.312	INVOICE FOR KELSEY RIGSBY-CORNERSTONES OF	\$250.00
349637	03/07/2025	1351	BIST/CORNERSTONES OF CARE	V644691	10.22.2210.4331.1.312	INVOICE - DENISE KELLY - CORNERSTONES OF	\$250.00
Check Total:							\$500.00
349638	03/07/2025	1351	COMMERCIAL MAIL SERVICES	105.2.25	10.00.2310.0108.0.341	REPLACES PO#10240378 **BLANKET ORDER FOR	\$664.29
Check Total:							\$664.29
349639	03/07/2025	1351	DAMRON, KAREN D	V637146	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY - 02/15/25 -	\$1,371.58
Check Total:							\$1,371.58
349640	03/07/2025	1351	GAYLORD OPRYLAND	V798216	10.03.2210.4932.1.332	INVOICE022125 - ROOM FOR INNOVATIVE SCHOOL	\$1,076.88
349640	03/07/2025	1351	GAYLORD OPRYLAND	V798216	10.85.2210.4932.1.332	INVOICE 022125 - ROOM FOR INNOVATIVE SCHOOL	\$1,076.88
Check Total:							\$2,153.76
349641	03/07/2025	1351	GAYLORD ROCKIES RESORT & CONV CTR	CONF #74337011	10.75.2210.4331.1.332	INVOICE #DENGRO HOTEL KIMBERLY SMITH - 3/14/25	\$1,208.16
Check Total:							\$1,208.16
349642	03/07/2025	1351	HORVATH, GARY N	V395470	80.00.2362.0201.0.384	TEMPORARY TOTAL DISABILITY - 02/15/25 -	\$1,053.27
Check Total:							\$1,053.27
349643	03/07/2025	1351	ILLINOIS ASBO	0064410	10.01.2210.0123.0.312	INVOICE # 0064410 - REGISTRATION FOR	\$205.00
349643	03/07/2025	1351	ILLINOIS ASBO	0064525	10.01.2210.0123.0.312	INVOICE # 0064525 - REGISTRATION FOR	\$280.00
349643	03/07/2025	1351	ILLINOIS ASBO	0065605	10.01.2210.0123.0.312	INVOICE # 0065605 - REGISTRATION FOR ALLISON	\$280.00
349643	03/07/2025	1351	ILLINOIS ASBO	0065606	10.01.2210.0123.0.312	INVOICE # 0065606 - REGISTRATION FOR KRYSTLE	\$280.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2025 - 03/31/2025
Voucher Range: 1351 - 1386

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349643	03/07/2025	1351	ILLINOIS ASBO	0065622	10.01.2210.0123.0.312	INVOICE # 0065622 - REGISTRATION FOR	\$280.00
						Check Total:	\$1,325.00
349644	03/07/2025	1351	ILLINOIS STATE UNIVERSITY...	0001	12.00.2210.0810.0.312	INVOICE 0001 FOR 25TH ANNUAL AUTISM	\$180.00
						Check Total:	\$180.00
349645	03/07/2025	1351	JORDAN LANE	BEHIND THE WHEEL REF	10.82.1970.3370.1.001	REIMBURSMENT FOR JORDAN LANE BEHIND THE	\$50.00
						Check Total:	\$50.00
349646	03/07/2025	1351	KIRBY MEDICAL CENTER	ACCT GN060978	80.00.2362.0201.0.384	WORK COMP MEDICAL PAYMENT - GUARANTOR #	\$1,877.00
						Check Total:	\$1,877.00
349647	03/07/2025	1351	LEE ENTERPRISES - CENTRAL ILLINOIS	160456-1	10.00.2310.0000.0.350	INVOICE FOR ORDER #160456-1 - TRUTH IN TAX	\$329.53
349647	03/07/2025	1351	LEE ENTERPRISES - CENTRAL ILLINOIS	174351-1	10.00.2310.0000.0.350	BLANKET ORDER TO COVER THE COST OF PLACING ADS	\$409.43
						Check Total:	\$738.96
349648	03/07/2025	1351	MCFADIN, KAREN A	V464659	80.00.2362.0201.0.384	TEMPORARY TOTAL DISABILITY - 02/15/25 -	\$1,075.98
						Check Total:	\$1,075.98
349649	03/07/2025	1351	MUSIC THEATRE INTERNATIONAL	01138847	38.82.8254.0000.0.699	ROYALTY A - INVOICE NUMBER 01138847	\$330.00
349649	03/07/2025	1351	MUSIC THEATRE INTERNATIONAL	01138847	38.82.8254.0000.0.699	RENTAL FEE	\$695.00
349649	03/07/2025	1351	MUSIC THEATRE INTERNATIONAL	01138847	38.82.8254.0000.0.699	ADDITIONAL MATERIAL REHEARSAL	\$350.00
349649	03/07/2025	1351	MUSIC THEATRE INTERNATIONAL	01138847	38.82.8254.0000.0.699	SHIPPING CHARGES	\$18.69
349649	03/07/2025	1351	MUSIC THEATRE INTERNATIONAL	01138847	38.82.8254.0000.0.699	HANDLING CHARGE	\$10.00
349649	03/07/2025	1351	MUSIC THEATRE INTERNATIONAL	01138847	38.82.8254.0000.0.699	SECURITY FEE	\$400.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2025 - 03/31/2025
Voucher Range: 1351 - 1386

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349649	03/07/2025	1351	MUSIC THEATRE INTERNATIONAL	01138847	38.82.8254.0000.0.699	PREVIOUS PAYMENT PER PO 10245437	(\$400.00)
Check Total:							\$1,403.69
349650	03/07/2025	1351	ORLANDO WORLD CENTER MARRIOTT	CONF #86208657	10.82.2210.4331.1.332	1 ROOM 3 NIGHTS FOR MISTIE RODRIGUEZ STAY	\$1,066.50
Check Total:							\$1,066.50
349651	03/07/2025	1351	SCHIENSCHANG, ANTHONY	V112049	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY - 02/15/25 -	\$1,387.00
Check Total:							\$1,387.00
349652	03/07/2025	1351	SCHLECHTY CENTER	2312	10.00.2510.0104.0.640	INVOICE #2312 - ANNUAL MEMBERSHIP - NATIONAL	\$950.00
Check Total:							\$950.00
349653	03/07/2025	1351	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11930	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11930	\$9.26
349653	03/07/2025	1351	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11931	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11931	\$14.49
349653	03/07/2025	1351	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11932	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11932	\$9.86
349653	03/07/2025	1351	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11933	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11933	\$9.86
349653	03/07/2025	1351	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11934	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11934	\$10.47
349653	03/07/2025	1351	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11935	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11935	\$10.36
349653	03/07/2025	1351	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11940	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11940	\$27.04
349653	03/07/2025	1351	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11941	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11941	\$24.35
349653	03/07/2025	1351	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11942	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11942	\$17.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2025 - 03/31/2025
Voucher Range: 1351 - 1386

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349653	03/07/2025	1351	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11944	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11944	\$9.87
349653	03/07/2025	1351	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11945	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11945	\$10.02
349653	03/07/2025	1351	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11946	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11946	\$10.02
349653	03/07/2025	1351	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11947	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11947	\$10.02
349653	03/07/2025	1351	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11948	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11948	\$10.02
349653	03/07/2025	1351	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11949	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11949	\$10.02
349653	03/07/2025	1351	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11950	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11950	\$10.02
349653	03/07/2025	1351	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11951	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11951	\$10.02
349653	03/07/2025	1351	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11952	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11952	\$10.11
349653	03/07/2025	1351	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11953	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11953	\$10.07
349653	03/07/2025	1351	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11954	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11954	\$10.22
Check Total:							\$244.08
349654	03/07/2025	1351	WM CORPORATE SERVICES, INC	0575317-2477-1	10.08.2540.0109.0.321	INVOICE# 0575317-2477-1 – TICKET# 474731 –	\$450.28
349654	03/07/2025	1351	WM CORPORATE SERVICES, INC	1732891-2477-3	10.77.2540.0109.0.321	INVOICE# 1732891-2477-3 – TICKET# 482013 – JOHNS	\$725.94
349654	03/07/2025	1351	WM CORPORATE SERVICES, INC	1733065-2477-3	10.77.2540.0109.0.321	INVOICE# 1733065-2477-3 – JOHNS HILL PARK – 2 YD	\$361.09

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

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Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349654	03/07/2025	1351	WM CORPORATE SERVICES, INC	1733654-2477-4	10.82.2540.0109.0.321	INVOICE# 1733654-2477-4 - FFA AG ED CENTER - 4 YD	\$143.41
Check Total:							\$1,680.72
349655	03/07/2025	1358	D F T A #4324	V997798	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$5,821.84
Check Total:							\$5,821.84
349656	03/07/2025	1358	DECATUR EDUCATION ASSOCIATION	V526923	10.00.0000.0000.0.064	DUES - DEA	\$22,333.58
Check Total:							\$22,333.58
349657	03/07/2025	1358	DECATUR EDUCATIONAL SUPPORT	V956899	10.00.0000.0000.0.067	DUES - DESPA	\$1,406.00
Check Total:							\$1,406.00
349659	03/14/2025	1366	AMEREN ILLINOIS	01302-46731	10.02.3700.4300.1.466	SECURITY LIGHTS	\$178.95
349659	03/14/2025	1366	AMEREN ILLINOIS	01302-46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$529.34
349659	03/14/2025	1366	AMEREN ILLINOIS	01302-46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$76.82
349659	03/14/2025	1366	AMEREN ILLINOIS	01302-46731	20.08.2540.0688.0.466	SECURITY LIGHTS	\$296.05
349659	03/14/2025	1366	AMEREN ILLINOIS	01302-46731	20.12.2540.0688.0.466	SECURITY LIGHTS	\$72.71
349659	03/14/2025	1366	AMEREN ILLINOIS	01302-46731	20.49.2540.0688.0.466	SECURITY LIGHTS	\$62.80
349659	03/14/2025	1366	AMEREN ILLINOIS	01302-46731	20.75.2540.0688.0.466	SECURITY LIGHTS	\$140.40
349659	03/14/2025	1366	AMEREN ILLINOIS	01302-46731	20.81.2540.0688.0.466	SECURITY LIGHTS	\$38.18
349659	03/14/2025	1366	AMEREN ILLINOIS	01302-46731	20.85.2540.0688.0.466	SECURITY LIGHTS	\$42.56
349659	03/14/2025	1366	AMEREN ILLINOIS	01302-46731	20.96.2540.0688.0.466	SECURITY LIGHTS	\$40.65
349659	03/14/2025	1366	AMEREN ILLINOIS	01302-46731	20.99.2540.0688.0.466	SECURITY LIGHTS	\$246.77
Check Total:							\$1,725.23
349660	03/14/2025	1366	ANA MARIA ADCOCK	MILEAGE REIMBURSEMNT	12.00.2332.0810.0.333	PARENT TRAVELS FOR STUDENT CARE: NOXTON	\$502.50
349660	03/14/2025	1366	ANA MARIA ADCOCK	MILEAGE REIMBURSEMNT	12.00.2332.0810.0.333	PARENT TRAVELS FOR STUDENT CARE: NOXTON	\$469.00
349660	03/14/2025	1366	ANA MARIA ADCOCK	MILEAGE REIMBURSEMNT	12.00.2332.0810.0.333	PARENT TRAVELS FOR STUDENT CARE: NOXTON	\$420.00
Check Total:							\$1,391.50

Decatur School District #61

Disbursement Detail Listing

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Date Range: 03/01/2025 - 03/31/2025

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Bank Account: 2892733

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.00.2560.0223.0.315	HALF DAY SNACKS ON 02.12.2025	\$4,441.53
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.12.2560.0225.0.315	DENNIS ELEMENTARY CONTRACTED MEALS	\$38,125.63
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.12.2560.0225.0.315	DENNIS EXTENDED DAY SNACKS/SUPPER	\$2,797.55
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.12.2560.4240.1.410	FRESH FRUIT & VEGETABLE PROGRAM DENNIS	\$3,887.73
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.13.2560.0225.0.315	BAUM EXTENDED DAY SNACKS/SUPPER	\$2,602.00
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.13.2560.0225.0.315	BAUM ELEMENTARY CONTRACTED MEALS	\$22,844.93
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.13.2560.4240.1.410	FRESH FRUIT & VEGETABLE PROGRAM BAUM	\$2,288.81
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.18.2560.0225.0.315	AMERICAN DREAMER EXTENDED DAY	\$2,677.83
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.18.2560.0225.0.315	AMERICAN DREAMER ACADEMY CONTRACTED	\$29,242.50
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.18.2560.4240.1.410	FRESH FRUIT VEGETABLE PROGRAM AMERICAN	\$3,103.48
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.22.2560.0225.0.315	FRANKLIN GROVE ELEMENTARY CONTRACTED	\$28,039.86
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.22.2560.0225.0.315	FRANKLIN GROVE EXTENDED DAY	\$2,506.22
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.22.2560.4240.1.410	FRESH FRUIT & VEGETABLE PROGRAM FRANKLIN	\$3,238.81
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.33.2560.0225.0.315	HARRIS EXTENDED DAY SNACKS/SUPPER	\$227.48
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.33.2560.0225.0.315	HARRIS ALTERNATIVE ED CONTRACTED MEALS	\$2,605.71

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.42.2560.0225.0.315	MUFFLEY ELEMENTARY CONTRACTED MEALS	\$28,233.74
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.42.2560.0225.0.315	MUFFLEY EXTENDED DAY SNACKS SUPPER	\$2,921.27
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.42.2560.4240.1.410	FRESH FRUIT & VEGETABLE PROGRAM MUFFLEY	\$2,742.14
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.49.2560.0225.0.315	PARSONS EXTENDED DAY SNACKS/SUPPER	\$3,495.94
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.49.2560.0225.0.315	PARSONS ELEMENTARY CONTRACTED MEALS	\$33,750.37
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.49.2560.4240.1.410	FRESH FRUIT & VEGETABLE PROGRAM PARSONS	\$3,319.84
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.50.2560.0225.0.315	PERSHING PRE-K EXTENDED DAY SNACKS/SUPPER	\$466.92
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.50.2560.3705.1.410	PERSHING EES SNACKS	\$9,840.00
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.60.2560.0225.0.315	SOUTH SHORES ELEMENTARY CONTRACTED	\$22,480.95
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.60.2560.0225.0.315	SOUTH SHORES EXTENDED DAY SNACKS/SUPPER	\$2,063.24
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.72.2560.0225.0.315	HOPE ACADEMY CONTRACTED MEALS	\$40,653.91
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.72.2560.0225.0.315	HOPE EXTENDED DAY SNACKS/SUPPER	\$2,051.27
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.75.2560.0225.0.315	MONTESSORI EXTENDED DAY SNACKS/SUPPER	\$5,806.61
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.75.2560.0225.0.315	MONTESSORI ACADEMY OF PEACE CONTRACTED MEALS	\$42,203.44
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.77.2560.0225.0.315	JOHNS HILL MAGNET CONTRACTED MEALS	\$44,155.63

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.77.2560.0225.0.315	JOHNS HILL EXTENDED DAY SNACK SUPPER	\$3,412.13
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.77.2560.4240.1.410	FFRESH FRUIT & VEGETABLE PROGRAM JOHNS HILL	\$4,572.78
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.81.2560.0225.0.315	SDMS EXTENDED DAY SNACKS/SUPPER	\$670.45
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.81.2560.0225.0.315	S DECATUR MIDDLE SCHOOL CONTRACTED	\$26,806.22
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.82.2560.0225.0.315	INVOICE #400253700-000331	\$35,870.82
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.85.2560.0225.0.315	MACARTHUR HIGH SCHOOL CONTRACTED MEALS	\$44,041.08
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.93.2560.0225.0.315	MISC ROUNDING	(\$0.01)
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.93.2560.0225.0.412	INVOICE #250109 ANDREA BARRY	\$500.00
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.93.2560.0225.0.412	INVOICE #250110 MELISSA BRADFORD	\$268.40
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.93.2560.0225.0.412	INVOICE #250111 MELISSA BRADFORD	\$118.50
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.93.2560.0225.0.412	INVOICE #250112 VAL TALLEY	\$387.50
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.93.2560.0225.0.412	INVOICE #250113 VAL TALLEY	\$232.50
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.93.2560.0225.0.412	INVOICE # 250114 MORGAN RINGLE	\$215.60
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.93.2560.0225.0.412	INVOICE #250115 MELISSA BRADFORD	\$503.25
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.93.2560.0225.0.412	INVOICE #250116 COURTNEY TRAEGER	\$762.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

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Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.93.2560.0225.0.412	INVOICE #250117 COURTNEY TRAEGER	\$762.00
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.93.2560.0225.0.412	INVOICE #250118 MELISSA BRADFORD	\$118.50
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.93.2560.0225.0.412	INVOICE #250119 ANGIE BROWN	\$300.00
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.93.2560.0225.0.412	INVOICE #250120 HOLLY KITSON	\$720.00
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.93.2560.0225.0.412	INVOICE #250121 DAVID BARISTA	\$360.00
349661	03/14/2025	1366	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000331	10.97.2560.0225.0.315	PERSHING PRE-K CONTRACTED MEALS	\$1,742.14
Check Total:							\$515,179.20
349662	03/14/2025	1366	AT & T	217 423 0413 153.2	10.82.2410.0010.0.342	POTS LINES AT EHS	\$253.82
Check Total:							\$253.82
349663	03/14/2025	1366	ATLAS TRAVEL	0091094	10.60.2210.4331.1.332	INVOICE 0091094 – SOLUTION TREE	\$664.87
349663	03/14/2025	1366	ATLAS TRAVEL	0091098	10.03.2210.4932.1.332	INVOICE 0091098 – FLIGHT PAYMENT FOR LARRY GRAY	\$475.96
349663	03/14/2025	1366	ATLAS TRAVEL	0091100	10.03.2210.4932.1.332	INVOICE 0091100 – – FLIGHT PAYMENT FOR	\$633.36
Check Total:							\$1,774.19
349664	03/14/2025	1366	CITY OF DECATUR	V150552	20.93.2540.0651.0.464	LOCAL MOTOR FUEL TAX FOR NON-DIESEL FUEL.	\$180.34
349664	03/14/2025	1366	CITY OF DECATUR	V150552	40.00.2550.0000.0.464	INTERNAL BLANKET – DO NOT SEND TO SUPPLIER.	\$404.41
Check Total:							\$584.75
349665	03/14/2025	1366	CITY OF DECATUR-WATER	42687219	20.72.2540.0690.0.370	HOPE – WATER/SEWER	\$47.94
Check Total:							\$47.94
349666	03/14/2025	1366	CONSTELLATION NEWENERGY INC	70258852901	10.00.0000.0000.0.908	ELECTRIC	\$742.93

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349666	03/14/2025	1366	CONSTELLATION NEWENERGY INC	70258852901	20.01.2540.0688.0.466	ELECTRIC	\$704.07
349666	03/14/2025	1366	CONSTELLATION NEWENERGY INC	70258852901	20.03.2540.0688.0.466	ELECTRIC	\$287.90
349666	03/14/2025	1366	CONSTELLATION NEWENERGY INC	70258852901	20.08.2540.0688.0.466	ELECTRIC	\$345.30
349666	03/14/2025	1366	CONSTELLATION NEWENERGY INC	70258852901	20.08.2540.0688.0.466	ELECTRIC	\$277.06
349666	03/14/2025	1366	CONSTELLATION NEWENERGY INC	70258852901	20.12.2540.0688.0.466	ELECTRIC	\$3,845.78
349666	03/14/2025	1366	CONSTELLATION NEWENERGY INC	70258852901	20.13.2540.0688.0.466	ELECTRIC	\$4,112.63
349666	03/14/2025	1366	CONSTELLATION NEWENERGY INC	70258852901	20.18.2540.0688.0.466	ELECTRIC	\$1,725.87
349666	03/14/2025	1366	CONSTELLATION NEWENERGY INC	70258852901	20.22.2540.0688.0.466	ELECTRIC	\$1,345.42
349666	03/14/2025	1366	CONSTELLATION NEWENERGY INC	70258852901	20.24.2540.0688.0.466	ELECTRIC	\$8.21
349666	03/14/2025	1366	CONSTELLATION NEWENERGY INC	70258852901	20.42.2540.0688.0.466	ELECTRIC	\$1,753.40
349666	03/14/2025	1366	CONSTELLATION NEWENERGY INC	70258852901	20.49.2540.0688.0.466	ELECTRIC	\$1,442.68
349666	03/14/2025	1366	CONSTELLATION NEWENERGY INC	70258852901	20.50.2540.0688.0.466	ELECTRIC	\$1,522.36
349666	03/14/2025	1366	CONSTELLATION NEWENERGY INC	70258852901	20.60.2540.0688.0.466	ELECTRIC	\$1,190.01
349666	03/14/2025	1366	CONSTELLATION NEWENERGY INC	70258852901	20.72.2540.0688.0.466	ELECTRIC	\$5,028.23
349666	03/14/2025	1366	CONSTELLATION NEWENERGY INC	70258852901	20.75.2540.0688.0.466	ELECTRIC	\$2,280.98
349666	03/14/2025	1366	CONSTELLATION NEWENERGY INC	70258852901	20.81.2540.0688.0.466	ELECTRIC	\$20,422.16
349666	03/14/2025	1366	CONSTELLATION NEWENERGY INC	70258852901	20.82.2540.0688.0.466	ELECTRIC	\$11,607.47
349666	03/14/2025	1366	CONSTELLATION NEWENERGY INC	70258852901	20.85.2540.0688.0.466	ELECTRIC	\$8,146.67
349666	03/14/2025	1366	CONSTELLATION NEWENERGY INC	70258852901	20.99.2540.0688.0.466	ELECTRIC	\$1,810.01

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2025 - 03/31/2025
Voucher Range: 1351 - 1386

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349666	03/14/2025	1366	CONSTELLATION NEWENERGY INC	70258852901	22.00.2540.0810.0.466	ELECTRIC	\$726.24
349666	03/14/2025	1366	CONSTELLATION NEWENERGY INC	70258852901	22.00.2540.0844.0.466	ELECTRIC	\$128.16
Check Total:							\$69,453.54
349667	03/14/2025	1366	COUNTY MARKET	V80628	12.00.1220.0879.1.410	CHECK USED TO PURCHASE GIFT CARDS FOR	\$50.00
Check Total:							\$50.00
349668	03/14/2025	1366	ELEVATE YOUR CLASSROOM, LLC	2385	10.22.2210.4331.1.312	REGISTRATION FOR KIMBERLY BRUMMETT	\$400.00
349668	03/14/2025	1366	ELEVATE YOUR CLASSROOM, LLC	2386	10.22.2210.4331.1.312	REGISTRATION FOR MELISSA SCHULZ FOR ELEVATE YOUR	\$400.00
349668	03/14/2025	1366	ELEVATE YOUR CLASSROOM, LLC	2387	10.22.2210.4331.1.312	REGISTRATION FOR KELSEY RIGSBY ELEVATE YOUR	\$400.00
Check Total:							\$1,200.00
349669	03/14/2025	1366	EMBASSY SUITES BY HILTON SCOTTSDALE	CONF 94096218	10.60.2210.4331.1.332	RESERVATION CONFIRMATION #94096218	\$475.46
Check Total:							\$475.46
349670	03/14/2025	1366	FEDEX	8-776-21501	10.82.1590.0013.0.390	TRANSPORTATION CHARGE INVOICE NUMBER	\$197.08
349670	03/14/2025	1366	FEDEX	8-776-21501	10.82.1590.0013.0.390	PAYMENT FOR FUEL SURCHARGE	\$38.24
349670	03/14/2025	1366	FEDEX	8-776-21501	10.82.1590.0013.0.390	PAYMENT FOR DIRECT SIG REQ	\$7.15
349670	03/14/2025	1366	FEDEX	8-776-21501	10.82.1590.0013.0.390	PAYMENT FOR DAS COMMERCIAL	\$4.20
349670	03/14/2025	1366	FEDEX	8-776-21501	10.82.1590.0013.0.390	PAYMENT FOR COURIER PICKUP CHARGE	\$4.00
Check Total:							\$250.67
349671	03/14/2025	1366	FYZICAL OF CENTRAL ILLINOIS	ACCT 502597802	80.00.0000.0000.0.991	MEDICAL PAYMENT PER ATTACHED EXPLANATION	\$168.38

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2025 - 03/31/2025
Voucher Range: 1351 - 1386

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349671	03/14/2025	1366	FYZICAL OF CENTRAL ILLINOIS	ACCT 504840563	80.00.0000.0000.0.991	MEDICAL PAYMENT PER ATTACHED EXPLANATION	\$172.85
Check Total:							\$341.23
349672	03/14/2025	1366	HARVARD UNIVERSITY	PPE-053151	10.03.2210.4932.1.312	INVOICE PPE-053151 - - PAYMENT FOR	\$4,800.00
Check Total:							\$4,800.00
349673	03/14/2025	1366	HOLLY KITSON	V346693	10.49.3850.4300.1.410	FAMILY READ NIGHT SUPPLIES REIMBURSE A.	\$52.15
349673	03/14/2025	1366	HOLLY KITSON	V346693	10.49.3850.4300.1.410	FAMILY READ NIGHT COLORING CONTEST PRIZES	\$15.00
349673	03/14/2025	1366	HOLLY KITSON	V346693	10.49.3850.4300.1.410	FAMILY READ NIGHT CRAAFT REIMBURSE M.	\$28.00
349673	03/14/2025	1366	HOLLY KITSON	V346693	38.49.4901.0000.0.699	STUDENT ACTIVITY SNACKS REIMBURSE T HAYS	\$35.71
349673	03/14/2025	1366	HOLLY KITSON	V346693	38.49.4901.0000.0.699	SEPTEMBER ATTENDANCE INCENTIVE REIMBURSE T.	\$16.40
349673	03/14/2025	1366	HOLLY KITSON	V346693	38.49.4901.0000.0.699	OCTOBER ATTENDANCE INCENTIVE REIMBURSE T.	\$46.00
349673	03/14/2025	1366	HOLLY KITSON	V346693	38.49.4901.0000.0.699	PETTY CASH REPLENISHMENT -	\$21.56
349673	03/14/2025	1366	HOLLY KITSON	V346693	38.49.4901.0000.0.699	GRANDPARENTS DAY SUPPLIES REIMBURSE H.	\$58.27
349673	03/14/2025	1366	HOLLY KITSON	V346693	38.49.4901.0000.0.699	STUDENT INCENTIVE REIMBURSE T. HAYS	\$26.00
349673	03/14/2025	1366	HOLLY KITSON	V346693	38.49.4911.0000.0.699	STAFF LOUNGE REIMBURSE T HAYS	\$53.70
349673	03/14/2025	1366	HOLLY KITSON	V346693	38.49.4912.0000.0.699	FANNIE MAE SALES INCENTIVE REIMBURSE H.	\$83.31
349673	03/14/2025	1366	HOLLY KITSON	V346693	38.49.4912.0000.0.699	POPCORN STUDENT COUNCIL REIMBURSE L.	\$56.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

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Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349673	03/14/2025	1366	HOLLY KITSON	V346693	38.49.4912.0000.0.699	POPCORN BAGS STUDENT COUNCIL REIMBURSE L.	\$7.00
Check Total:							\$499.10
349674	03/14/2025	1366	IL DEPT OF AGRICULTURE	V938993	20.93.2540.0611.0.640	PEST CONTROL LICENSE - (3 YEAR) COMMERCIAL	\$90.00
349674	03/14/2025	1366	IL DEPT OF AGRICULTURE	V938993	20.93.2540.0611.0.640	PEST CONTROL LICENSE - (3 YEAR) COMMERCIAL	\$90.00
349674	03/14/2025	1366	IL DEPT OF AGRICULTURE	V938993	20.93.2540.0611.0.640	PEST CONTROL LICENSE - (3 YEAR) COMMERCIAL	\$90.00
Check Total:							\$270.00
349675	03/14/2025	1366	ILLINOIS WORKERS' COMPENSATION COMMISSION	V292993	80.00.0000.0000.0.991	TOTAL AMOUNT DUE FOR RATE ADJUSTMENT FUND	\$1,012.61
Check Total:							\$1,012.61
349676	03/14/2025	1366	KOHL'S DEPARTMENT STORE	V867901	12.00.1220.0879.1.410	CHECK USED TO PURCHASE GIFT CARDS FOR	\$350.00
Check Total:							\$350.00
349677	03/14/2025	1366	KOHL'S DEPARTMENT STORE	V542838	12.00.1220.0879.1.410	CHECK USED TO PURCHASE GIFT CARDS FOR	\$225.00
Check Total:							\$225.00
349678	03/14/2025	1366	KROGER CO.	1224838273_25100232	10.50.3850.3705.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$176.99
349678	03/14/2025	1366	KROGER CO.	1324838694_25107054	10.50.3850.3705.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$171.40
349678	03/14/2025	1366	KROGER CO.	1324838817_25108871	10.50.3850.3705.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$357.38
349678	03/14/2025	1366	KROGER CO.	1324840213_25134570	10.85.1100.0028.0.410	INTERNAL BLANKET FOR MISCELLANEOUS FOOD	\$143.41
Check Total:							\$849.18
349679	03/14/2025	1366	KROGER CO.	V523814	12.00.1220.0879.1.410	CHECK USED TO PURCHASE GIFT CARDS FOR	\$625.00
Check Total:							\$625.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349680	03/14/2025	1366	MCDONALDS RESTAURANT	V742273	12.00.1220.0879.1.410	CHECK USED TO PURCHASE GIF CARDS FOR	\$685.00
Check Total:							\$685.00
349681	03/14/2025	1366	PLAY IT AGAIN SPORTS	V889251	12.00.1220.0879.1.410	CHECK USED TO PURCHASE GIF CARDS FOR	\$25.00
Check Total:							\$25.00
349682	03/14/2025	1366	RURAL KING-MACON COUNTY	V543825	12.00.1220.0879.1.410	CHECK USED TO PURCHASE GIF CARDS FOR	\$125.00
Check Total:							\$125.00
349683	03/14/2025	1366	T J MAXX	V231668	12.00.1220.0879.1.410	CHECK USED TO PURCHASE GIF CARDS FOR	\$50.00
Check Total:							\$50.00
349684	03/14/2025	1366	WM CORPORATE SERVICES, INC	1743045-2477-3	10.77.2540.0109.0.321	INVOICE# 1743045-2477-3 - JOHNS HILL PARK - 2 YD	\$304.95
349684	03/14/2025	1366	WM CORPORATE SERVICES, INC	1743045-2477-3	10.77.2540.0109.0.321	ENERGY SURCHARGE	\$50.28
349684	03/14/2025	1366	WM CORPORATE SERVICES, INC	1743045-2477-3	10.77.2540.0109.0.321	ADMINISTRATIVE CHARGE	\$8.50
Check Total:							\$363.73
349685	03/20/2025	1368	WIRELESS FOR U BOOST MOBILE	V413799	10.00.1250.4994.2.345	INVOICE DATED 3-18-25. CELERO SC 5G 128GB ROM	\$129.99
Check Total:							\$129.99
349686	03/21/2025	1369	AT & T	831 001 4021 090	10.01.2540.0107.0.342	IP FLEX	\$1,884.20
349686	03/21/2025	1369	AT & T	831 001 4021 102	10.01.2540.0107.0.342	IP FLEX	\$646.58
Check Total:							\$2,530.78
349687	03/21/2025	1369	ATLAS TRAVEL	0091102	10.12.2210.4331.1.332	INVOICE 0091102 TO ATLAS TRAVEL - JUNE 23, 2025 -	\$1,133.36
349687	03/21/2025	1369	ATLAS TRAVEL	0091103	10.12.2210.4331.1.332	INVOICE 0091103 - FLIGHTS MONDAY, JUNE 23,	\$1,033.37
349687	03/21/2025	1369	ATLAS TRAVEL	0091104	10.12.2210.4331.1.332	INVOICE 0091104 -INVOICE 0091104 - FLIGHTS	\$953.36

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349687	03/21/2025	1369	ATLAS TRAVEL	0091104	10.12.2210.4331.1.332	INVOICE 0091104 -INVOICE 0091104 - FLIGHTS	\$953.36
349687	03/21/2025	1369	ATLAS TRAVEL	0091104	10.12.2210.4331.1.332	INVOICE 0091104 -INVOICE 0091104 - FLIGHTS	\$953.36
349687	03/21/2025	1369	ATLAS TRAVEL	0091104	10.12.2210.4331.1.332	INVOICE 0091104 -INVOICE 0091104 - FLIGHTS	\$953.36
349687	03/21/2025	1369	ATLAS TRAVEL	0091104	10.12.2210.4331.1.332	INVOICE 0091104 -INVOICE 0091104 - FLIGHTS	\$953.36
349687	03/21/2025	1369	ATLAS TRAVEL	0091104	10.12.2210.4331.1.332	INVOICE 0091104 -INVOICE 0091104 - FLIGHTS	\$953.36
Check Total:							\$7,886.89
349688	03/21/2025	1369	BIST/CORNERSTONES OF CARE	192485	10.49.2210.4331.1.312	INVOICE # 192485 BIST VISION TEAMS CONFERENCE	\$1,100.00
Check Total:							\$1,100.00
349689	03/21/2025	1369	CONSTELLATION NEWENERGY GAS DIV.	4248350	10.00.0000.0000.0.908	NATURAL GAS	\$2,991.29
349689	03/21/2025	1369	CONSTELLATION NEWENERGY GAS DIV.	4248350	20.01.2540.0687.0.465	NATURAL GAS	\$1,498.05
349689	03/21/2025	1369	CONSTELLATION NEWENERGY GAS DIV.	4248350	20.03.2540.0687.0.465	NATURAL GAS	\$536.70
349689	03/21/2025	1369	CONSTELLATION NEWENERGY GAS DIV.	4248350	20.08.2540.0687.0.465	NATURAL GAS	\$1,913.48
349689	03/21/2025	1369	CONSTELLATION NEWENERGY GAS DIV.	4248350	20.12.2540.0687.0.465	NATURAL GAS	\$3,807.65
349689	03/21/2025	1369	CONSTELLATION NEWENERGY GAS DIV.	4248350	20.18.2540.0687.0.465	NATURAL GAS	\$3,370.18
349689	03/21/2025	1369	CONSTELLATION NEWENERGY GAS DIV.	4248350	20.24.2540.0687.0.465	NATURAL GAS	\$106.43
349689	03/21/2025	1369	CONSTELLATION NEWENERGY GAS DIV.	4248350	20.42.2540.0687.0.465	NATURAL GAS	\$3,408.56
349689	03/21/2025	1369	CONSTELLATION NEWENERGY GAS DIV.	4248350	20.49.2540.0687.0.465	NATURAL GAS	\$4,194.75
349689	03/21/2025	1369	CONSTELLATION NEWENERGY GAS DIV.	4248350	20.50.2540.0687.0.465	NATURAL GAS	\$3,038.76

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2025 - 03/31/2025
Voucher Range: 1351 - 1386

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349689	03/21/2025	1369	CONSTELLATION NEWENERGY GAS DIV.	4248350	20.60.2540.0687.0.465	NATURAL GAS	\$2,912.12
349689	03/21/2025	1369	CONSTELLATION NEWENERGY GAS DIV.	4248350	20.72.2540.0687.0.465	NATURAL GAS	\$10,440.59
349689	03/21/2025	1369	CONSTELLATION NEWENERGY GAS DIV.	4248350	20.75.2540.0687.0.465	NATURAL GAS	\$4,961.09
349689	03/21/2025	1369	CONSTELLATION NEWENERGY GAS DIV.	4248350	20.81.2540.0687.0.465	NATURAL GAS	\$302.30
349689	03/21/2025	1369	CONSTELLATION NEWENERGY GAS DIV.	4248350	20.82.2540.0687.0.465	NATURAL GAS	\$750.60
349689	03/21/2025	1369	CONSTELLATION NEWENERGY GAS DIV.	4248350	20.99.2540.0687.0.465	NATURAL GAS	\$7,660.22
349689	03/21/2025	1369	CONSTELLATION NEWENERGY GAS DIV.	4248350	22.00.2540.0810.0.465	NATURAL GAS	\$610.69
349689	03/21/2025	1369	CONSTELLATION NEWENERGY GAS DIV.	4248350	22.00.2540.0844.0.465	NATURAL GAS	\$3,460.60
Check Total:							\$55,964.06
349690	03/21/2025	1369	CRYSTAL'S TREASURE BOX	V676662	38.75.7501.0000.0.699	INVOICE - SMALL TSHIRTS FOR MATH BOWL 2025	\$75.00
349690	03/21/2025	1369	CRYSTAL'S TREASURE BOX	V676662	38.75.7501.0000.0.699	MEDIUM MATH BOWL	\$15.00
349690	03/21/2025	1369	CRYSTAL'S TREASURE BOX	V676662	38.75.7501.0000.0.699	2XL MATH BOWL TEESHIRT	\$15.00
Check Total:							\$105.00
349691	03/21/2025	1369	DAMRON, KAREN D	V445755	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY - 03/01/25 -	\$1,371.58
Check Total:							\$1,371.58
349692	03/21/2025	1369	DECATUR OPEN MRI INC	ACCT 3281	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - TIMOTHY COX -	\$1,566.17
Check Total:							\$1,566.17
349693	03/21/2025	1369	DECATUR ORTHOPEDIC CENTER LLC	ACCT 53021354	80.00.2362.0201.0.384	MEDICAL BILL - WORK COMP - BRITANY C THOMAS	\$296.89
Check Total:							\$296.89
349694	03/21/2025	1369	EDWARD G WALTON	V99188	38.85.8564.0000.0.699	INVOICE -DJ PROM FOR MACARTHUR HIGH SCHOOL	\$450.00
349694	03/21/2025	1369	EDWARD G WALTON	V99188	38.85.8564.0000.0.699	SET UP FEE	\$150.00
Check Total:							\$600.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

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Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349695	03/21/2025	1369	FEATHERSTUN, GAUMER, STOCKS, FLYNN	9687	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - INVOICE	\$190.00
349695	03/21/2025	1369	FEATHERSTUN, GAUMER, STOCKS, FLYNN	9688	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - INVOICE	\$437.00
349695	03/21/2025	1369	FEATHERSTUN, GAUMER, STOCKS, FLYNN	9689	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - INVOICE	\$324.00
349695	03/21/2025	1369	FEATHERSTUN, GAUMER, STOCKS, FLYNN	9692	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - INVOICE	\$174.00
349695	03/21/2025	1369	FEATHERSTUN, GAUMER, STOCKS, FLYNN	9693	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - INVOICE	\$646.00
349695	03/21/2025	1369	FEATHERSTUN, GAUMER, STOCKS, FLYNN	9694	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - INVOICE	\$950.00
349695	03/21/2025	1369	FEATHERSTUN, GAUMER, STOCKS, FLYNN	9695	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - INVOICE	\$570.00
349695	03/21/2025	1369	FEATHERSTUN, GAUMER, STOCKS, FLYNN	9696	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - INVOICE	\$666.00
349695	03/21/2025	1369	FEATHERSTUN, GAUMER, STOCKS, FLYNN	9699	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - INVOICE	\$171.00
349695	03/21/2025	1369	FEATHERSTUN, GAUMER, STOCKS, FLYNN	9700	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - INVOICE	\$266.00
349695	03/21/2025	1369	FEATHERSTUN, GAUMER, STOCKS, FLYNN	9701	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - INVOICE	\$133.00
349695	03/21/2025	1369	FEATHERSTUN, GAUMER, STOCKS, FLYNN	9702	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - INVOICE	\$324.00
349695	03/21/2025	1369	FEATHERSTUN, GAUMER, STOCKS, FLYNN	9703	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - INVOICE	\$171.00
349695	03/21/2025	1369	FEATHERSTUN, GAUMER, STOCKS, FLYNN	9704	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - INVOICE	\$532.00
Check Total:							\$5,554.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

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Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349696	03/21/2025	1369	FEDEX	8-748-69006	10.00.2640.0000.0.341	INVOICE # 8-748-69006 – AMERICAN ARBITRATION	\$63.59
349696	03/21/2025	1369	FEDEX	9-691-34948	10.00.2640.0000.0.341	INVOICE # 8-748-69006 – AMERICAN ARBITRATION	\$5.09
Check Total:							\$68.68
349697	03/21/2025	1369	HORVATH, GARY N	V422845	80.00.2362.0201.0.384	TEMPORARY TOTAL	\$4,213.08
DISABILITY – 03/01/25 –							
Check Total:							\$4,213.08
349698	03/21/2025	1369	HSHS ST MARYS HOSPITAL	ACCT B4924770001	80.00.0000.0000.0.991	WORK COMP MEDICAL	\$179.66
PAYMENT – JENNIFER L							
Check Total:							\$179.66
349699	03/21/2025	1369	HUNT, JACOB	V390333	80.00.2362.0201.0.384	TEMPORARY TOTAL	\$564.69
DISABILITY – 03/07/25 –							
Check Total:							\$564.69
349700	03/21/2025	1369	ILLINOIS STATE BOARD OF EDUCATION	V263877	10.00.3705.0180.2.003	REFUND DUE TO STATE FOR UNPSENT FY24 EARLY	\$211,667.00
349700	03/21/2025	1369	ILLINOIS STATE BOARD OF EDUCATION	V465260	10.00.3990.3990.2.003	REFUND DUE TO STATE FOR FY24 TEACHER VACANCY	\$90,780.00
349700	03/21/2025	1369	ILLINOIS STATE BOARD OF EDUCATION	V506357	10.00.3705.0185.2.003	REFUND DUE TO STATE FOR FY24 EARLY CHILDHOOD	\$251,200.00
349700	03/21/2025	1369	ILLINOIS STATE BOARD OF EDUCATION	V717451	10.00.3705.3705.2.003	REFUND DUE TO STATE FOR FY24 EARLY CHILDHOOD	\$478,095.00
Check Total:							\$1,031,742.00
349701	03/21/2025	1369	ISIDORA NOJKOVIC	1818	38.85.8509.0000.0.699	INVOICE NO. 1818 – CELLO SECTION COACH	\$100.00
Check Total:							\$100.00
349702	03/21/2025	1369	JACOB REVIS	BEHIND THE WHEEL REF	10.82.1970.3370.1.001	REFUND TO JACOB REVIS FOR BEHIND THE WHEEL	\$50.00
Check Total:							\$50.00
349703	03/21/2025	1369	KAMEN PETKOV	1817	38.85.8509.0000.0.699	INVOICE # 1817 – FIRST VIOLIN SECTION COACH	\$100.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2025 - 03/31/2025
Voucher Range: 1351 - 1386

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$100.00
349704	03/21/2025	1369	LUGARI WRECKER SERVICE LLC 22278		20.93.2540.0650.0.323	INVOICE# 22278 - SERVICE AND LABOR TO MOVE LIFT	\$277.50
349704	03/21/2025	1369	LUGARI WRECKER SERVICE LLC 22278		20.93.2540.0650.0.323	LATE FEE AS OF 11/04/24	\$5.55
Check Total:							\$283.05
349705	03/21/2025	1369	MARK WIRBISKY	1822	38.85.8509.0000.0.699	INVOICE # 1822 - VIOLA SECTION COACH	\$100.00
Check Total:							\$100.00
349706	03/21/2025	1369	MCFADIN, KAREN A	V826100	80.00.2362.0201.0.384	TEMPORARY TOTAL DISABILITY - 03/01/25 -	\$1,075.98
Check Total:							\$1,075.98
349707	03/21/2025	1369	MIDWEST OCCUPATIONAL HEALTH ASSOCIATES	ACCT 157980	80.00.2362.0201.0.384	WORK COMP MEDICAL BILL - ANTHONY C	\$245.00
349707	03/21/2025	1369	MIDWEST OCCUPATIONAL HEALTH ASSOCIATES	ACCT 158020	80.00.2362.0201.0.384	WORK COMP MEDICAL BILL - ADAM DETMERS - DATE	\$245.00
Check Total:							\$490.00
349708	03/21/2025	1369	ROBERTSON CHARTER SCHOOL TITLE I SALARIES/BEN		10.00.0000.0000.0.035	FY25 FEBRUARY RCS TITLE 1 SALARIES AND BENEFITS	\$24,034.07
Check Total:							\$24,034.07
349709	03/21/2025	1369	SCHIENSCHANG, ANTHONY	V421023	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY - 03/01/25 -	\$1,387.00
Check Total:							\$1,387.00
349710	03/21/2025	1369	STAR SILKSCREEN	61918	38.82.8266.0000.0.699	BLACK T-SHIRTS 1 SMALL, 3 MEDIUM, 1 LARGE, 2 EXTRA	\$66.85
349710	03/21/2025	1369	STAR SILKSCREEN	61918	38.82.8266.0000.0.699	BLACK TSHIRT XXL	\$11.65
349710	03/21/2025	1369	STAR SILKSCREEN	61918	38.82.8266.0000.0.699	2 COLOR RESET UP CHARGE	\$18.00
Check Total:							\$96.50
349711	03/21/2025	1369	VERIZON WIRELESS	6107752973	10.00.2660.0110.0.345	CELL PHONES	\$6,602.36
349711	03/21/2025	1369	VERIZON WIRELESS	6107752973	10.00.2660.0110.0.410	CELL PHONES	(\$20.00)
349711	03/21/2025	1369	VERIZON WIRELESS	6107752973	10.00.2660.3695.1.345	CELL PHONES	\$53.89
349711	03/21/2025	1369	VERIZON WIRELESS	6107752973	10.00.3700.4300.1.345	CELL PHONES	\$110.03

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349711	03/21/2025	1369	VERIZON WIRELESS	6107752973	12.00.2330.0810.0.345	CELL PHONES	\$538.19
349711	03/21/2025	1369	VERIZON WIRELESS	6107752973	20.08.2540.0601.0.345	CELL PHONES	\$161.67
349711	03/21/2025	1369	VERIZON WIRELESS	6107752973	20.08.2540.0601.0.345	CELL PHONES	\$578.13
349711	03/21/2025	1369	VERIZON WIRELESS	6107752973.	10.00.2660.0110.0.345	IP15 128 BLK - D.PATRICK	\$49.99
Check Total:							\$8,074.26
349712	03/21/2025	1369	WM CORPORATE SERVICES, INC	0182109-2754-9	10.00.0000.0000.0.908	GARBAGE/RECYCLING	\$620.55
349712	03/21/2025	1369	WM CORPORATE SERVICES, INC	0182109-2754-9	10.01.2540.0109.0.321	GARBAGE/RECYCLING	\$233.70
349712	03/21/2025	1369	WM CORPORATE SERVICES, INC	0182109-2754-9	10.03.2540.0109.0.321	GARBAGE/RECYCLING	\$167.87
349712	03/21/2025	1369	WM CORPORATE SERVICES, INC	0182109-2754-9	10.08.2540.0109.0.321	GARBAGE/RECYCLING	\$331.99
349712	03/21/2025	1369	WM CORPORATE SERVICES, INC	0182109-2754-9	10.08.2540.0109.0.321	GARBAGE/RECYCLING	\$55.96
349712	03/21/2025	1369	WM CORPORATE SERVICES, INC	0182109-2754-9	10.12.2540.0109.0.321	GARBAGE/RECYCLING	\$1,252.50
349712	03/21/2025	1369	WM CORPORATE SERVICES, INC	0182109-2754-9	10.13.2540.0109.0.321	GARBAGE/RECYCLING	\$892.85
349712	03/21/2025	1369	WM CORPORATE SERVICES, INC	0182109-2754-9	10.18.2540.0109.0.321	GARBAGE/RECYCLING	\$692.25
349712	03/21/2025	1369	WM CORPORATE SERVICES, INC	0182109-2754-9	10.22.2540.0109.0.321	GARBAGE/RECYCLING	\$1,252.50
349712	03/21/2025	1369	WM CORPORATE SERVICES, INC	0182109-2754-9	10.42.2540.0109.0.321	GARBAGE/RECYCLING	\$952.50
349712	03/21/2025	1369	WM CORPORATE SERVICES, INC	0182109-2754-9	10.44.2540.0109.0.321	GARBAGE/RECYCLING	\$753.42
349712	03/21/2025	1369	WM CORPORATE SERVICES, INC	0182109-2754-9	10.49.2540.0109.0.321	GARBAGE/RECYCLING	\$610.52
349712	03/21/2025	1369	WM CORPORATE SERVICES, INC	0182109-2754-9	10.50.2540.0109.0.321	GARBAGE/RECYCLING	\$650.65
349712	03/21/2025	1369	WM CORPORATE SERVICES, INC	0182109-2754-9	10.60.2540.0109.0.321	GARBAGE/RECYCLING	\$892.85
349712	03/21/2025	1369	WM CORPORATE SERVICES, INC	0182109-2754-9	10.72.2540.0109.0.321	GARBAGE/RECYCLING	\$1,156.34
349712	03/21/2025	1369	WM CORPORATE SERVICES, INC	0182109-2754-9	10.75.2540.0109.0.321	GARBAGE/RECYCLING	\$929.38

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349712	03/21/2025	1369	WM CORPORATE SERVICES, INC	0182109-2754-9	10.77.2540.0109.0.321	GARBAGE/RECYCLING	\$986.03
349712	03/21/2025	1369	WM CORPORATE SERVICES, INC	0182109-2754-9	10.81.2540.0109.0.321	GARBAGE/RECYCLING	\$1,310.35
349712	03/21/2025	1369	WM CORPORATE SERVICES, INC	0182109-2754-9	10.82.2540.0109.0.321	GARBAGE/RECYCLING	\$1,911.53
349712	03/21/2025	1369	WM CORPORATE SERVICES, INC	0182109-2754-9	10.85.2540.0109.0.321	GARBAGE/RECYCLING	\$1,370.00
349712	03/21/2025	1369	WM CORPORATE SERVICES, INC	0182109-2754-9	10.99.2540.0109.0.321	GARBAGE/RECYCLING	\$223.54
349712	03/21/2025	1369	WM CORPORATE SERVICES, INC	0182109-2754-9	10.99.2540.0109.0.321	GARBAGE/RECYCLING	\$333.19
349712	03/21/2025	1369	WM CORPORATE SERVICES, INC	0182109-2754-9	12.00.2540.0810.0.321	GARBAGE/RECYCLING	\$447.57
349712	03/21/2025	1369	WM CORPORATE SERVICES, INC	0182109-2754-9	12.00.2540.0844.0.321	GARBAGE/RECYCLING	\$78.98
Check Total:							\$18,107.02
349713	03/21/2025	1369	WORLD'S FINEST CHOCOLATE	91534196	38.50.5003.0000.0.699	INVOICE #91534196 - \$1 BAR VP 60CT WFC - 2023	\$16,202.00
Check Total:							\$16,202.00
349714	03/21/2025	1378	BRITT A BROWN	V110951	10.00.0000.0000.0.070	WAGE DEDUCTION	\$1,005.48
349714	03/21/2025	1378	BRITT A BROWN	V261568	10.00.0000.0000.0.070	WAGE DEDUCTION	\$643.39
349714	03/21/2025	1378	BRITT A BROWN	V783609	10.00.0000.0000.0.070	WAGE GARNISHMENT	\$291.23
Check Total:							\$1,940.10
349715	03/21/2025	1378	D F T A #4324	V479089	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$5,988.86
Check Total:							\$5,988.86
349716	03/21/2025	1378	DECATUR EDUCATION ASSOCIATION	V666543	10.00.0000.0000.0.064	DUES - DEA	\$22,311.77
Check Total:							\$22,311.77
349717	03/21/2025	1378	DECATUR EDUCATIONAL SUPPORT	V855210	10.00.0000.0000.0.067	DUES - DESPA	\$1,404.32
Check Total:							\$1,404.32
349718	03/21/2025	1378	DECATUR PUBLIC SCHLS FOUNDATION	V20691	10.00.0000.0000.0.081	FOUNDATION	\$771.00
349718	03/21/2025	1378	DECATUR PUBLIC SCHLS FOUNDATION	V649061	10.00.0000.0000.0.081	FOUNDATION	\$771.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,542.00
349719	03/21/2025	1378	DELTA DENTAL OF ILLINOIS	V508938	10.00.0000.0000.0.079	EE DENTAL HIGH	\$37,400.99
349719	03/21/2025	1378	DELTA DENTAL OF ILLINOIS	V508938	10.00.0000.0000.0.079	EE DENTAL LOW	\$7,024.38
349719	03/21/2025	1378	DELTA DENTAL OF ILLINOIS	V508938	10.00.0000.0000.0.079	COBRA HIGH	\$30.26
Check Total:							\$44,455.63
349720	03/21/2025	1378	HEAVNER BEYERS & MIHLAR LLC	V27530	10.00.0000.0000.0.070	WAGE DEDUCTION	\$299.10
349720	03/21/2025	1378	HEAVNER BEYERS & MIHLAR LLC	V772001	10.00.0000.0000.0.070	WAGE DEDUCTION	\$212.61
Check Total:							\$511.71
349721	03/21/2025	1378	IL DEPT OF REVENUE	V550653	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$187.74
Check Total:							\$187.74
349722	03/21/2025	1378	JAMES E LONG	V541119	10.00.0000.0000.0.070	WAGE DEDUCTION	\$298.01
349722	03/21/2025	1378	JAMES E LONG	V687590	10.00.0000.0000.0.070	WAGE DEDUCTION	\$291.32
Check Total:							\$589.33
349723	03/21/2025	1378	KOHN LAW FIRM S.C.	V11124	10.00.0000.0000.0.070	WAGE DEDUCTION	\$244.18
349723	03/21/2025	1378	KOHN LAW FIRM S.C.	V145407	10.00.0000.0000.0.070	WAGE DEDUCTION	\$292.74
Check Total:							\$536.92
349724	03/21/2025	1378	NCPERS GROUP LIFE INS.	V692017	10.00.0000.0000.0.063	LIFE INSURANCE – IMRF VOLUNTARY	\$288.00
Check Total:							\$288.00
349725	03/21/2025	1378	P A B INC	V141034	10.00.0000.0000.0.070	WAGE DEDUCTION	\$43.13
349725	03/21/2025	1378	P A B INC	V403891	10.00.0000.0000.0.070	WAGE GARNISHMENT	\$370.39
349725	03/21/2025	1378	P A B INC	V522712	10.00.0000.0000.0.070	WAGE DEDUCTION	\$91.92
Check Total:							\$505.44
349726	03/21/2025	1378	S E I U LOCAL 73	V640270	10.00.0000.0000.0.065	DUES – BUILDING SERVICE	\$929.05
349726	03/21/2025	1378	S E I U LOCAL 73	V905653	10.00.0000.0000.0.065	DUES – BUILDING SERVICE	\$6,505.46
Check Total:							\$7,434.51
349727	03/21/2025	1378	TEAMSTERS LOCAL NO. 916	V769835	10.00.0000.0000.0.066	DUES – TEAMSTERS	\$131.56
349727	03/21/2025	1378	TEAMSTERS LOCAL NO. 916	V894341	10.00.0000.0000.0.066	DUES – TEAMSTERS	\$72.56
Check Total:							\$204.12

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349728	03/27/2025	1382	AIRWALK ACTION, LLC	PARSONS ELEMENTARY	38.49.4901.0000.0.699	INVOICE FOR OBSTACLE COURSE INFLATABLE	\$575.00
349728	03/27/2025	1382	AIRWALK ACTION, LLC	PARSONS ELEMENTARY	38.49.4901.0000.0.699	JUSTICE LEAGUE BOUNCE HOUSE FOR PLAY DAY ON	\$150.00
Check Total:							\$725.00
349729	03/27/2025	1382	ANGIE BROWN	V48803	10.82.2560.0225.0.410	**REPLENISH PETTY CASH**	\$7.98
349729	03/27/2025	1382	ANGIE BROWN	V48803	20.72.2540.0614.0.410	RURAL KING – KITCHEN	\$86.86
349729	03/27/2025	1382	ANGIE BROWN	V48803	20.72.2540.0614.0.410	RICHARDS BUILDING SUPPLY – 3X3 2.5# LEAD SHEET –	\$86.86
349729	03/27/2025	1382	ANGIE BROWN	V48803	20.81.2540.0614.0.410	RICHARDS BUILDING SUPPLY – 3X3 2.5# LEAD SHEET –	\$86.86
349729	03/27/2025	1382	ANGIE BROWN	V48803	20.85.2540.0613.0.410	HOBBY LOBBY – SEWING SUPPLY – MACARTHUR	\$3.77
349729	03/27/2025	1382	ANGIE BROWN	V48803	20.93.2540.0613.0.410	HARBOR FREIGHT – 33PC TAMPERPROOF SECUR –	\$34.99
349729	03/27/2025	1382	ANGIE BROWN	V48803	20.93.2540.0650.0.410	SLOAN IMPLEMENT – HARNESS KIT	\$93.09
349729	03/27/2025	1382	ANGIE BROWN	V48803	20.93.2540.0650.0.410	SLOAN IMPLEMENT – PANEL	\$48.94
Check Total:							\$449.35
349730	03/27/2025	1382	ASHLEY RIDLEY	INST. MAT. REFUND	10.75.1811.0250.0.003	REFUND TO PARENT DUE TO FEES BEING PAID TWICE.	\$80.00
349730	03/27/2025	1382	ASHLEY RIDLEY	INST. MAT. REFUND	10.85.1811.0250.0.003	REFUND TO PARENT DUE TO FEES BEING PAID TWICE.	\$100.00
Check Total:							\$180.00
349731	03/27/2025	1382	AT & T	217.423.0413 153 2	10.82.2410.0010.0.342	POTS LINES AT EHS	\$264.05
Check Total:							\$264.05
349732	03/27/2025	1382	CITY OF DECATUR-WATER	V232761	10.00.0000.0000.0.908	WATER/SEWER	\$257.86
349732	03/27/2025	1382	CITY OF DECATUR-WATER	V232761	20.01.2540.0690.0.370	WATER/SEWER	\$174.81
349732	03/27/2025	1382	CITY OF DECATUR-WATER	V232761	20.03.2540.0690.0.370	WATER/SEWER	\$38.42

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349732	03/27/2025	1382	CITY OF DECATUR-WATER	V232761	20.08.2540.0690.0.370	WATER/SEWER	\$30.26
349732	03/27/2025	1382	CITY OF DECATUR-WATER	V232761	20.08.2540.0690.0.370	WATER/SEWER	\$97.58
349732	03/27/2025	1382	CITY OF DECATUR-WATER	V232761	20.12.2540.0690.0.370	WATER/SEWER	\$204.44
349732	03/27/2025	1382	CITY OF DECATUR-WATER	V232761	20.12.2540.0690.0.370	WATER/SEWER	\$681.50
349732	03/27/2025	1382	CITY OF DECATUR-WATER	V232761	20.13.2540.0690.0.370	WATER/SEWER	\$511.96
349732	03/27/2025	1382	CITY OF DECATUR-WATER	V232761	20.18.2540.0690.0.370	WATER/SEWER	\$592.19
349732	03/27/2025	1382	CITY OF DECATUR-WATER	V232761	20.22.2540.0690.0.370	WATER/SEWER	\$916.64
349732	03/27/2025	1382	CITY OF DECATUR-WATER	V232761	20.24.2540.0690.0.370	WATER/SEWER	\$6.64
349732	03/27/2025	1382	CITY OF DECATUR-WATER	V232761	20.42.2540.0690.0.370	WATER/SEWER	\$473.40
349732	03/27/2025	1382	CITY OF DECATUR-WATER	V232761	20.49.2540.0690.0.370	WATER/SEWER	\$779.24
349732	03/27/2025	1382	CITY OF DECATUR-WATER	V232761	20.50.2540.0690.0.370	WATER/SEWER	\$402.43
349732	03/27/2025	1382	CITY OF DECATUR-WATER	V232761	20.60.2540.0690.0.370	WATER/SEWER	\$91.60
349732	03/27/2025	1382	CITY OF DECATUR-WATER	V232761	20.72.2540.0690.0.370	WATER/SEWER	\$575.75
349732	03/27/2025	1382	CITY OF DECATUR-WATER	V232761	20.75.2540.0690.0.370	WATER/SEWER	\$1,395.15
349732	03/27/2025	1382	CITY OF DECATUR-WATER	V232761	20.77.2540.0690.0.370	WATER/SEWER	\$670.40
349732	03/27/2025	1382	CITY OF DECATUR-WATER	V232761	20.81.2540.0690.0.370	WATER/SEWER	\$840.65
349732	03/27/2025	1382	CITY OF DECATUR-WATER	V232761	20.82.2540.0690.0.370	WATER/SEWER	\$1,197.99
349732	03/27/2025	1382	CITY OF DECATUR-WATER	V232761	20.85.2540.0690.0.370	WATER/SEWER	\$741.75
349732	03/27/2025	1382	CITY OF DECATUR-WATER	V232761	20.99.2540.0690.0.370	WATER/SEWER	\$461.53
349732	03/27/2025	1382	CITY OF DECATUR-WATER	V232761	22.00.2540.0810.0.370	WATER/SEWER	\$196.27
349732	03/27/2025	1382	CITY OF DECATUR-WATER	V232761	22.00.2540.0844.0.370	WATER/SEWER	\$34.64
349732	03/27/2025	1382	CITY OF DECATUR-WATER	V232761	38.08.0880.0000.0.699	WATER/SEWER	\$12.06
Check Total:							\$11,385.16
349733	03/27/2025	1382	DECATUR AREA ARTS COUNCIL	V630483	38.13.1301.0000.0.699	INVOICE - 2ND GRADE PASS FIELD TRIP TO THE	\$200.00
Check Total:							\$200.00
349734	03/27/2025	1382	MT ZION HIGH SCHOOL	V907462	38.82.8212.0000.0.699	INVOICE LETTER - CENTRAL ILLINOIS SCHOLASTIC	\$110.00
Check Total:							\$110.00
349735	03/27/2025	1382	NOTHING BUNDT CAKES	V611797	38.49.4901.0000.0.699	INVOICE - FUND RAISER - 169 INDIVIDUAL BUNDTLET	\$929.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349735	03/27/2025	1382	NOTHING BUNDT CAKES	V611797	38.49.4901.0000.0.699	185 INDIVIDUAL BUNDTLET RED VELVET	\$1,017.50
349735	03/27/2025	1382	NOTHING BUNDT CAKES	V611797	38.49.4901.0000.0.699	135 INDIVIDUAL BUNDTLET WHITE CHOCOLATE	\$742.50
349735	03/27/2025	1382	NOTHING BUNDT CAKES	V611797	38.49.4901.0000.0.699	253 INDIVIDUAL BUNDTLET LEMON	\$1,391.50
349735	03/27/2025	1382	NOTHING BUNDT CAKES	V611797	38.49.4901.0000.0.699	123 INDIVIDUAL BUNDTLET CONFETTI	\$676.50
349735	03/27/2025	1382	NOTHING BUNDT CAKES	V611797	38.49.4901.0000.0.699	68 INDIVIDUAL BUNDTLET CLASSIC VANILLA	\$374.00
349735	03/27/2025	1382	NOTHING BUNDT CAKES	V611797	38.49.4901.0000.0.699	137 INDIVIDUAL BUNDTLET CARROT	\$753.50
349735	03/27/2025	1382	NOTHING BUNDT CAKES	V611797	38.49.4901.0000.0.699	137 INDIVIDUAL BUNDTLET SNICKERDOODLE	\$753.50
349735	03/27/2025	1382	NOTHING BUNDT CAKES	V611797	38.49.4901.0000.0.699	215 INDIVIDUAL BUNDTLET STRAWBERRIES & CREAM	\$1,182.50
349735	03/27/2025	1382	NOTHING BUNDT CAKES	V611797	38.49.4901.0000.0.699	10 INDIVIDUAL BUNDTLETT GLUTEN-FREE CHOCOLATE	\$55.00
349735	03/27/2025	1382	NOTHING BUNDT CAKES	V611797	38.49.4901.0000.0.699	(DISCOUNT)	(\$1,432.00)
349735	03/27/2025	1382	NOTHING BUNDT CAKES	V611797	38.49.4901.0000.0.699	DELIVERY CHARGE	\$50.00
Check Total:							\$6,494.00
349736	03/27/2025	1382	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11943	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11943	\$9.26
349736	03/27/2025	1382	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11955	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11955	\$9.26
349736	03/27/2025	1382	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11956	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11956	\$9.26
349736	03/27/2025	1382	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11957	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11957	\$9.26

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349736	03/27/2025	1382	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11958	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11958	\$9.26
349736	03/27/2025	1382	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11959	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-11959	\$130.96
349736	03/27/2025	1382	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11960	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-11960	\$37.71
349736	03/27/2025	1382	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11961	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11961	\$17.98
349736	03/27/2025	1382	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11962	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11962	\$9.26
349736	03/27/2025	1382	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11963	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-11963	\$34.55
349736	03/27/2025	1382	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11964	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11964	\$9.88
349736	03/27/2025	1382	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11965	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11965	\$9.88
349736	03/27/2025	1382	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11966	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11966	\$9.88
349736	03/27/2025	1382	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11968	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11968	\$18.44
349736	03/27/2025	1382	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11974	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-11974	\$13.21
349736	03/27/2025	1382	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11975	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-11975	\$17.84
349736	03/27/2025	1382	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11976	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11976	\$12.35
349736	03/27/2025	1382	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11977	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-11977	\$10.77
349736	03/27/2025	1382	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11978	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-11978	\$11.49

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2025 - 03/31/2025
Voucher Range: 1351 - 1386

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349736	03/27/2025	1382	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11979	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-11979	\$10.77
349736	03/27/2025	1382	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11980	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-11980	\$13.21
349736	03/27/2025	1382	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11983	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11983	\$9.88
349736	03/27/2025	1382	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11984	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11984	\$15.06
349736	03/27/2025	1382	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11986	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-11986	\$12.44
349736	03/27/2025	1382	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11987	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-11987	\$14.05
349736	03/27/2025	1382	SEDGWICK CLAIMS MANAGEMENT SVC	703011939	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11939	\$11.05
Check Total:							\$476.96
349737	03/27/2025	1382	WILLIAMSVILLE HIGH SCHOOL	V693461	38.82.8212.0000.0.699	INVOICE LETTER – SCHOLASTIC BOWL FOR	\$50.00
Check Total:							\$50.00
349738	03/27/2025	1382	WINDSTREAM	76943528	10.01.2540.0107.0.342	LONG DISTACE	\$8.19
Check Total:							\$8.19
349739	03/27/2025	1382	WM CORPORATE SERVICES, INC	0595691-2477-5	10.08.2540.0109.0.321	INVOICE# 0595691-2477-5 – B&G – ADMINISTRATIVE	\$19.76
349739	03/27/2025	1382	WM CORPORATE SERVICES, INC	1746366-2477-0	10.77.2540.0109.0.321	INVOICE# 1746366-2477-0 – JOHNS HILL –	\$26.65
Check Total:							\$46.41
349740	03/31/2025	1384	1 STOP AUTO SHOP INC	138022	40.93.2553.0000.0.321	TOTAL FEES – DISPOSAL AND STATE FEE	\$24.00
349740	03/31/2025	1384	1 STOP AUTO SHOP INC	138022	40.93.2553.0000.0.323	INVOICE# 138022 – MOUNT AND BALANCE TWO TIRES –	\$37.50
349740	03/31/2025	1384	1 STOP AUTO SHOP INC	138022	40.93.2553.0000.0.323	ALIGNMENT	\$180.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

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Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349740	03/31/2025	1384	1 STOP AUTO SHOP INC	138022	40.93.2553.0000.0.410	NEW VALVE STEM AND WHEEL WEIGHTS	\$8.00
349740	03/31/2025	1384	1 STOP AUTO SHOP INC	138022	40.93.2553.0000.0.410	DN IRONHEAD IAR220SP REG A/P LRG - 225/70/19 -	\$429.98
Check Total:							\$679.48
349741	03/31/2025	1384	4IMPRINT	13593215	10.72.2410.0000.0.360	SET-UP CHARGE(PER ORDER LINE)	\$55.00
349741	03/31/2025	1384	4IMPRINT	13593215	10.72.2410.0000.0.410	QUOTE 28999245: RECYCLABLE REINFORCED	\$244.91
Check Total:							\$299.91
349742	03/31/2025	1384	95 PERCENT GROUP INC	INV161980	10.49.2210.4331.1.319	CORE INSTRUCTION COACHING SERVICES,	\$6,970.00
349742	03/31/2025	1384	95 PERCENT GROUP INC	INV162876	10.49.2210.4331.1.319	ADVANCED PHONICS CHIP KIT, VIRTUAL PROFESSIONAL	\$575.00
349742	03/31/2025	1384	95 PERCENT GROUP INC	INV162876	10.49.2210.4331.1.319	ADVANCED PHONICS LESSON LIBRARY, VIRTUAL	\$865.00
Check Total:							\$8,410.00
349743	03/31/2025	1384	ACUTRANS, INC	27010	12.00.2330.0810.0.314	INVOICE 27010 FOR OVER THE PHONE INTERPRETING	\$78.30
349743	03/31/2025	1384	ACUTRANS, INC	27321	12.00.2330.0810.0.314	INVOICE 27321 FOR OVER THE PHONE INTERPRETING	\$51.30
Check Total:							\$129.60
349744	03/31/2025	1384	AIRGAS USA, LLC	9158904903	20.60.2540.0613.0.410	INVOICE# 9158904903 - BODY SHIELD CUP MAX LF	\$269.91
349744	03/31/2025	1384	AIRGAS USA, LLC	9158904903	20.60.2540.0613.0.410	CAP SHIELD CAP DRAG 50-60 AMP SL60/100	\$123.90
Check Total:							\$393.81
349745	03/31/2025	1384	AIRWELD INCORP	0000358626	10.93.2540.0109.0.321	INVOICE# 358626 - HAZARDOUS MATERIALS FEE	\$6.00
349745	03/31/2025	1384	AIRWELD INCORP	0000358626	20.93.2540.0613.0.410	INVOICE# 358626 - 1CYL 300 75/25 MIX - 75%	\$93.50

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349745	03/31/2025	1384	AIRWELD INCORP	0000358665	20.93.2540.0613.0.410	INVOICE# 358665 - WRAP A ROUND 6" TO 30"	\$41.26
349745	03/31/2025	1384	AIRWELD INCORP	0000358760	20.08.2540.0613.0.410	QUOTE# 168634-00 - MIG WELDING PKG 140 AMP	\$428.00
349745	03/31/2025	1384	AIRWELD INCORP	0000358784	20.93.2540.0613.0.410	INVOICE# 358784 - .035 FLUX CORED WIRE	\$52.60
349745	03/31/2025	1384	AIRWELD INCORP	0000358871	20.93.2540.0613.0.410	INVOICE# 358871 - 6" X 8" WELDING BLANKET WITH	\$74.72
349745	03/31/2025	1384	AIRWELD INCORP	0000358910	20.93.2540.0613.0.410	INVOICE# 358910 - 6' X 6' WELDING BLANKET	\$61.16
349745	03/31/2025	1384	AIRWELD INCORP	0000358994	20.93.2540.0613.0.323	INVOICE# 358994 - LABOR TO DIAGNOSE & REPAIR	\$100.00
349745	03/31/2025	1384	AIRWELD INCORP	0000358994	20.93.2540.0613.0.410	INVOICE# 358994 - MIG GUN 801A 12FT	\$193.50
349745	03/31/2025	1384	AIRWELD INCORP	0000358997	20.93.2540.0613.0.410	INVOICE# 358997 - 5EA 40 A DRAG TIP FOR CM 42	\$88.10
349745	03/31/2025	1384	AIRWELD INCORP	0000359005	20.93.2540.0613.0.410	INVOICE# 359005 - 1EA HYBRID JACKET 3XL - 1EA	\$78.17
349745	03/31/2025	1384	AIRWELD INCORP	0000359012	20.93.2540.0613.0.410	INVOICE3 359012 - SWITCH, TRIGGER	\$35.39
349745	03/31/2025	1384	AIRWELD INCORP	0000359154	20.93.2540.0613.0.410	INVOICE# 359154 - 2EA SHEILD CUP, 2EA SHEILD	\$217.38
349745	03/31/2025	1384	AIRWELD INCORP	0000359175	10.93.2540.0109.0.321	INVOICE# 359175 - HAZARDOUS MATERIALS FEE	\$6.00
349745	03/31/2025	1384	AIRWELD INCORP	0000359175	20.93.2540.0613.0.410	INVOICE# 359175 - 1EA 250 OXYGEN - 1EA	\$41.07
349745	03/31/2025	1384	AIRWELD INCORP	0000359205	20.93.2540.0613.0.410	INVOICE# 359205 - 2EA SHEILD CAP - 2EA SHEILD	\$136.90
349745	03/31/2025	1384	AIRWELD INCORP	0000359248	20.93.2540.0613.0.410	INVOICE# 359248 - 1EA UNIVERSAL HEADGEAR -	\$16.63

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349745	03/31/2025	1384	AIRWELD INCORP	0000359651	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$66.00
349745	03/31/2025	1384	AIRWELD INCORP	0000611680	20.93.2540.0613.0.325	INVOICE# 611680 - 1 YEAR LEASE STANDARD RENT GRP	\$60.00
349745	03/31/2025	1384	AIRWELD INCORP	0000611816	20.93.2540.0613.0.325	INVOICE# 611816 - 1 YEAR LEASE STANDARD RENTAL	\$224.00
Check Total:							\$2,020.38
349746	03/31/2025	1384	ALTORFER RENTS	V2997712	10.93.2540.0109.0.321	INVOICE# V2997712 - ENVIRONMENTAL FEE	\$12.00
349746	03/31/2025	1384	ALTORFER RENTS	V2997712	20.93.2540.0613.0.325	INVOICE# V2997712 - RENTAL OF AUGER DRIVE	\$1,350.00
349746	03/31/2025	1384	ALTORFER RENTS	V2997713	20.93.2540.0613.0.321	INVOICE# V2997713 - ENVIRONMENTAL FEE	\$12.00
349746	03/31/2025	1384	ALTORFER RENTS	V2997713	20.93.2540.0613.0.325	INVOICE# V2997713 - RENTAL OF AUGER DRIVE	\$1,350.00
349746	03/31/2025	1384	ALTORFER RENTS	V3173007	10.93.2540.0109.0.321	INVOICE# V3173007 - ENVIRONMENTAL FEE	\$12.00
349746	03/31/2025	1384	ALTORFER RENTS	V3173007	20.93.2540.0613.0.325	INVOICE# V3173007 - RENTAL OF AUGER BIT 24",	\$225.00
349746	03/31/2025	1384	ALTORFER RENTS	V3303103	10.93.2540.0109.0.321	INVOICE# V3303103 - ENVIRONMENTAL FEE	\$12.00
349746	03/31/2025	1384	ALTORFER RENTS	V3303103	20.93.2540.0613.0.325	INVOICE# V3303103 - RENTAL OF ELECTRIC	\$395.00
349746	03/31/2025	1384	ALTORFER RENTS	V3303104	20.93.2540.0613.0.321	INVOICE# V3303104 - ENVIRONMENTAL FEE	\$12.00
349746	03/31/2025	1384	ALTORFER RENTS	V3303104	20.93.2540.0613.0.325	INVOICE# V3303104 - RENTAL OF ELECTRIC	\$395.00
349746	03/31/2025	1384	ALTORFER RENTS	V3344601	10.93.2540.0109.0.321	INVOICE# V3344601 - ENVIRONMENTAL FEE	\$12.00

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349746	03/31/2025	1384	ALTORFER RENTS	V3344601	20.93.2540.0613.0.325	INVOICE# V3344601 – RENTAL OF SKYTRACK 8042	\$590.00
349746	03/31/2025	1384	ALTORFER RENTS	V3361401	20.93.2540.0613.0.321	INVOICE# V3361401 – ENVIRONMENTAL FEE	\$12.00
349746	03/31/2025	1384	ALTORFER RENTS	V3361401	20.93.2540.0613.0.325	INVOICE# V3361401 – RENTAL OF UTILITY	\$750.00
349746	03/31/2025	1384	ALTORFER RENTS	V3371901	20.93.2540.0613.0.321	INVOICE# V3371901 – ENVIRONMENTAL FEE	\$12.00
349746	03/31/2025	1384	ALTORFER RENTS	V3371901	20.93.2540.0613.0.325	INVOICE# V3371901 – RENTAL OF UTILITY	\$750.00
349746	03/31/2025	1384	ALTORFER RENTS	V3390801	20.93.2540.0676.0.550	QUOTE# V33098 – ELECTRIC SCISSOR LIFT 19'	\$11,850.00
349746	03/31/2025	1384	ALTORFER RENTS	V3390801	20.93.2540.0676.0.550	RENTAL CREDIT	(\$2,962.50)
Check Total:							\$14,788.50
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	13HT-GN9P-6F46	40.93.2553.0000.0.410	PAINLESS PERFORMANCE 30204 REMOTE MASTER	\$484.95
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	13JD-6WGR-M4W3	12.00.1220.0844.0.410	LOGITECH H390 WIRED HEADSET FOR PC/LAPTOP,	(\$438.41)
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	147W-4NPT-J34N	10.12.1100.0000.0.410	STERILITE 12 PACK LATCHING BOX STORAGE	\$143.78
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	14DQ-6TNS-QK7Y	10.00.2630.0131.0.410	M&T DISPLAY STREET SIGNPRO 24x36	\$779.60
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	14G7-JWK4-J9KX	10.00.2660.0110.0.410	CASETIFY IMPACT MACBOOK PRO 16" (2021 &	\$60.00
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	167Y-NVH3-3PDV	10.85.1100.0044.0.410	BIO-FOAM 030340 IMPRESSION FOAM,	\$247.96
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	16MT-DMR9-C1LF	20.93.2540.0620.0.410	1108-U35 EK333 KEY FOR EMKA (20PC)	\$31.99
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	17H4-N6PY-4M4C	38.49.4903.0000.0.699	PAPER MATE INKJOY GEL PENS, FINE POINT, BLACK,	\$62.12

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	17H4-N6PY-4M4C	38.49.4903.0000.0.699	AMAZON BASICS DESKTOP 25 SHEET CAPACITY 3 IN	\$18.06
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	17H4-N6PY-4M4C	38.49.4903.0000.0.699	AMAZON BASIC 25-SHEET CAPACITY OFFICE DESK	\$111.21
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	17KD-NLD4-37V3	20.77.2540.0621.0.410	STONE PRO, TRAVERFILL PRO ADHESIVE - FILL &	\$38.00
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1914-1GP4-W94Q	12.00.1216.0871.0.410	HEADPHONE AUDIO SPLITTER 5 WAYS ADAPTOR	(\$19.98)
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	19LN-FMHT-FPG4	10.00.2640.0000.0.410	COLOR GOLD. INCLINED DESK FILE ORGANIZER, 5	\$44.99
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	19LN-FMHT-FPG4	10.00.2640.0000.0.410	COLOR GOLD U BRANDS HANGING FILE DESK	\$16.08
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	19Y6-1NCM-KJLG	20.85.2540.0630.0.410	CHAMPION SPORTS BLACK RUBBER BASEBALL ANCHOR	\$13.86
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	19Y6-1NCM-KJLG	20.85.2540.0630.0.410	CHAMPION SPORTS BLACK RUBBER BASEBALL ANCHOR	\$64.57
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	19Y6-1NCM-KJLG	20.85.2540.0630.0.410	\$-8.48 Pro-rated Adjustment Applied -	(\$1.39)
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	19Y6-1NCM-KJLG	20.85.2540.0630.0.410	\$-8.48 Pro-rated Adjustment Applied -	(\$7.09)
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1C16-VXQC-Y1M6	10.00.2510.0104.0.410	FOLODA BLUETOOTH WIRELESS NUMBER PADS,	\$14.99
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1CQ1-44QN-T1GM	12.00.1220.0844.0.410	LOGITECH H390 WIRED HEADSET FOR PC/LAPTOP,	(\$16.81)
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1CXK-MP49-WQ1N	20.93.2540.0650.0.410	TS410, TS420 AIR FILTERS, 3 TUNE UP KIT FOR STIHL	\$28.82
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1CXK-MP49-WQ1N	20.93.2540.0650.0.410	2 PACK 951-15245 AIR FILTER FOR CUB CADET	\$9.11
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1D6G-V9VW-3R3P	10.00.2660.0110.0.410	MOFII WIRELESS KEYBOARD AND MOUSE COMBO,2.4GHZ	\$38.18

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349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1G67-7VCQ-GH1P	12.00.1216.0871.0.410	HEADPHONE AUDIO SPLITTER 5 WAYS ADAPTOR	\$19.98
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1GW3-W619-69DN	10.12.1100.0008.0.410	CHITIDR 12 PACK BADMINTON RACKETS SET	\$71.98
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1H34-M1Y1-7JVR	12.00.2330.0810.0.410	SKYWIN TIDYFRIEND SMALL PLASTIC STACKABLE	\$31.35
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1H34-M1Y1-7JVR	12.00.2330.0810.0.410	SET OF 4 SHELF LINERS FOR WIRE SHELF LINER- LONG	\$28.95
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1H34-M1Y1-7JVR	12.00.2330.0810.0.410	3X HEAVY DUTY CLEAR PLASTIC SPOONS	\$57.87
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1H34-M1Y1-7JVR	12.00.2330.0810.0.410	3X HEAVY DUTY CLEAR PLASTIC FORKS	\$57.87
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1H34-M1Y1-7JVR	12.00.2330.0810.0.410	BRIGHT AIR 14 OZ. SUPER ODOR ELIMINATOR, FOR	\$29.39
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1H34-M1Y1-7JVR	12.00.2330.0810.0.410	BRIGHT AIR 14 OZ. SUPER ODOR ELIMINATOR, FOR	\$29.39
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1H34-M1Y1-7JVR	12.00.2330.0810.0.410	BRIGHT AIR 14 OZ. SUPER ODOR ELIMINATOR, FOR	\$59.98
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1H34-M1Y1-7JVR	12.00.2330.0810.0.410	BRIGHT AIR 14 OZ. SUPER ODOR ELIMINATOR, FOR	\$58.78
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1JT7-RXGT-MV7G	12.00.1220.0844.0.410	LOGITECH H390 WIRED HEADSET FOR PC/LAPTOP,	(\$16.81)
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1KFR-C3W9-6HG6	12.00.1220.0844.0.410	LOGITECH H390 WIRED HEADSET FOR PC/LAPTOP,	\$496.00
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1MRP-GP3Q-V337	12.00.1216.0871.0.410	HEADPHONE AUDIO SPLITTER 5 WAYS ADAPTOR	\$13.50
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1MRP-GP3Q-V337	12.00.1216.0871.0.410	CYBER ACOUSTICS 3.5MM STEREO HEADSET 10-PACK	\$170.78
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1P36-XF6N-V7VJ	12.00.1202.0870.0.410	FELLOWES THERMAL LAMINATING SHEETS, 3MIL	\$35.78

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349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1P36-XF6N-V7VJ	12.00.1202.0870.0.410	SUNNYFEEL ROCKING CAMPING CHAIR, LUXURY	\$143.58
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1P36-XF6N-V7VJ	12.00.1202.0870.0.410	SELF ADHESIVE DOTS – 1200PCS (600 PAIRS) 0.59"	\$13.32
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1P36-XF6N-V7VJ	12.00.2132.0880.0.410	CAP BARBELL WEIGHT MEDICINE BALL 2–12LB	\$21.53
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1P36-XF6N-V7VJ	12.00.2132.0880.0.410	20 PIECES ADJUSTABLE PENCIL WEIGHTS KIT	\$22.56
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1P36-XF6N-V7VJ	12.00.2330.0810.0.410	YINDER 24 PCS INSPIRATIONAL STICKY	\$14.35
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1P36-XF6N-V7VJ	12.00.2330.0810.0.410	MEMORY FOAM NECK SUPPORT FOR OFFICE	\$27.34
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1PGG-K967-KYHQ	10.12.1100.0000.0.410	LEWIS N CLARK LOCKING BACKPACK, TEAL ONE SIZE	\$32.38
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1PTQ-QQFK-6V1M	10.12.2220.0000.0.410	OFFICE CHAIR, COMFY DESK CHAIR WITH ADJUSTABLE	\$116.97
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1PTQ-QQFK-6V1M	10.12.2220.0000.0.410	\$–16.99 Pro–rated Adjustment Applied –	(\$16.99)
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1QFN-CRT6-1JP7	10.00.2510.0104.0.410	D–LINE 6 FT FLOOR CORD COVER, CABLE PROTECTOR,	\$15.33
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1QFN-CRT6-1JP7	10.00.2510.0104.0.410	BOYER'S COFFEE BUTTERSCOTCH TOFFEE	\$32.99
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1QFN-CRT6-1JP7	10.00.2510.0104.0.410	4 PACK OF DOORSTOPPERS, PREMIUM RUBBER, BLACK	\$7.99
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1QFN-CRT6-1JP7	10.00.2510.0104.0.410	ARTSUNLY WHITE PAIIN	\$5.49
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1QPM-VH13-73CD	12.00.1201.0871.0.410	\$–8.1 Pro–rated Adjustment Applied – SKIL–CARE	(\$1.40)
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1QPM-VH13-73CD	12.00.1201.0871.0.410	SKIL–CARE ADJUSTABLE ANTI–REFLUX BED WEDGE	\$71.15

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349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1QPM-VH13-73CD	12.00.1202.0870.0.410	\$-8.1 Pro-rated Adjustment Applied - ANKER	(\$0.56)
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1QPM-VH13-73CD	12.00.1202.0870.0.410	\$-8.1 Pro-rated Adjustment Applied - GIANT PLATFORM	(\$1.69)
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1QPM-VH13-73CD	12.00.1202.0870.0.410	\$-8.1 Pro-rated Adjustment Applied - SIT AND SPIN	(\$1.39)
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1QPM-VH13-73CD	12.00.1202.0870.0.410	\$-8.1 Pro-rated Adjustment Applied - 66 PCS	(\$0.19)
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1QPM-VH13-73CD	12.00.1202.0870.0.410	\$-8.1 Pro-rated Adjustment Applied - LIGHT TABLE FOR	(\$0.50)
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1QPM-VH13-73CD	12.00.1202.0870.0.410	ANKER SOUNDCORE 2 PORTABLE BLUETOOTH	\$28.47
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1QPM-VH13-73CD	12.00.1202.0870.0.410	GIANT PLATFORM TREE SWING, 700 LB WEIGHT	\$86.45
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1QPM-VH13-73CD	12.00.1202.0870.0.410	SIT AND SPIN SPINNING ACTIVITY TOYS FOR	\$71.20
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1QPM-VH13-73CD	12.00.1202.0870.0.410	66 PCS TRANSLUCENT LETTERS AND NUMBERS -	\$9.65
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1QPM-VH13-73CD	12.00.1202.0870.0.410	LIGHT TABLE FOR KIDS MANIPULATIVE SAND	\$25.42
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1QPM-VH13-73CD	12.00.2132.0880.0.410	PENCIL GRIPS FOR KIDS HANDWRITING, 8 PCS	\$6.91
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1QPM-VH13-73CD	12.00.2132.0880.0.410	PENAGAIN TWIST N WRITE HEXAGONAL TUB DISPLAY	\$113.26
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1QPM-VH13-73CD	12.00.2132.0880.0.410	\$-8.1 Pro-rated Adjustment Applied - PENCIL GRIPS FOR	(\$0.13)
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1QPM-VH13-73CD	12.00.2132.0880.0.410	\$-8.1 Pro-rated Adjustment Applied - PENAGAIN TWIST	(\$2.21)
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1QPM-VH13-73CD	12.00.2330.0810.0.410	\$-8.1 Pro-rated Adjustment Applied - SCISSORS, IBAYAM	(\$0.17)

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Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1QPM-VH13-73CD	12.00.2330.0810.0.410	SCISSORS, IBAYAM 8" ALL PURPOSE SCISSORS BULK	\$8.64
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1QTJ-JQ9K-63LC	20.93.2540.0613.0.410	CZLEWAN 10PCS 9-8236 NOZZLE TIPS FIT FOR	\$24.58
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1QTJ-JQ9K-63LC	20.93.2540.0613.0.410	TIANYLIN 10PCS 9-8210 PLASMA NOZZLE 10PCS	\$39.50
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1QTJ-JQ9K-63LC	20.93.2540.0613.0.410	LEWAN 2PCS 9-8213/9-8277 START	\$39.99
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1XCP-WCRM-X11W	10.00.2510.0104.0.410	PAPER MATE CLEARPOINT MECHANICAL PENCILS	\$9.74
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	1YHJ-FXHK-6791	10.00.2510.0104.0.410	OFFICEMATE 26102 RECYCLED TELEPHONE	\$24.53
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	V213350	10.82.2560.0225.0.410	COVOKOI WOOD ROTATING COFFEE SYRUP ORGANIZER,	\$19.99
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	V213350	10.82.2560.0225.0.410	COFFEE BAR BANNER BURLAP BUNTING BANNER	\$10.99
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	V213350	10.82.2560.0225.0.410	NEW MUNGO COFFEE MAR MAT - COFFEE BAR DECOR	\$19.98
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	V213350	10.82.2560.0225.0.410	HICARER 7 PCS STAINLESS STEEL COFFEE TENT SIGNS	\$17.95
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	V213350	10.85.2560.0225.0.410	HICARER 7 PCS STAINLESS STEEL COFFEE TENT SIGNS	\$17.95
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	V213350	10.85.2560.0225.0.410	NEW MUNGO COFFEE MAR MAT - COFFEE BAR DECOR	\$19.98
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	V213350	10.85.2560.0225.0.410	COFFEE BAR BANNER BURLAP BUNTING BANNER	\$10.99
349747	03/31/2025	1384	AMAZON CAPITAL SERVICES	V213350	10.85.2560.0225.0.410	COVOKOI WOOD ROTATING COFFEE SYRUP ORGANIZER,	\$19.99
Check Total:							\$3,995.29
349748	03/31/2025	1384	AMEREN ILLINOIS	01302 46731	10.02.3700.4300.1.466	SECURITY LIGHTS	\$231.74

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349748	03/31/2025	1384	AMEREN ILLINOIS	01302 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$603.27
349748	03/31/2025	1384	AMEREN ILLINOIS	01302 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$78.24
349748	03/31/2025	1384	AMEREN ILLINOIS	01302 46731	20.08.2540.0688.0.466	SECURITY LIGHTS	\$559.29
349748	03/31/2025	1384	AMEREN ILLINOIS	01302 46731	20.12.2540.0688.0.466	SECURITY LIGHTS	\$74.62
349748	03/31/2025	1384	AMEREN ILLINOIS	01302 46731	20.49.2540.0688.0.466	SECURITY LIGHTS	\$55.41
349748	03/31/2025	1384	AMEREN ILLINOIS	01302 46731	20.75.2540.0688.0.466	SECURITY LIGHTS	\$120.92
349748	03/31/2025	1384	AMEREN ILLINOIS	01302 46731	20.81.2540.0688.0.466	SECURITY LIGHTS	\$41.60
349748	03/31/2025	1384	AMEREN ILLINOIS	01302 46731	20.85.2540.0688.0.466	SECURITY LIGHTS	\$43.53
349748	03/31/2025	1384	AMEREN ILLINOIS	01302 46731	20.96.2540.0688.0.466	SECURITY LIGHTS	\$40.64
349748	03/31/2025	1384	AMEREN ILLINOIS	01302 46731	20.99.2540.0688.0.466	SECURITY LIGHTS	\$234.42
Check Total:							\$2,083.68
349749	03/31/2025	1384	APPLE COMPUTER INC	MB56533429	10.03.2220.4400.1.750	16 INCH MACBOOK PRO:	\$2,699.00
						APPLE M4 PRO CHIP WITH	
349749	03/31/2025	1384	APPLE COMPUTER INC	MB59781885	10.49.1250.4300.1.410	PROPOSAL # 2112033276	\$1,800.00
						USB-C TO 3.5 HEADPHONE	
349749	03/31/2025	1384	APPLE COMPUTER INC	MB60767555	10.03.2210.4300.1.410	PROPOSAL 2112025844 -	\$129.00
						MAGIC KEYBOARD WITH	
Check Total:							\$4,628.00
349750	03/31/2025	1384	B & A SCREEN PRINTING	29398	10.00.2124.0149.0.360	INVOICE 29398 DATED	\$58.19
						2-14-25. SET-UP FEE	
349750	03/31/2025	1384	B & A SCREEN PRINTING	29398	10.00.2124.0149.0.410	T-SHIRT ADULT XS-XL	\$228.00
349750	03/31/2025	1384	B & A SCREEN PRINTING	29398	10.00.2124.0149.0.410	T-SHIRT ADULT XXL	\$40.20
Check Total:							\$326.39
349751	03/31/2025	1384	B & B GLASS	24758	20.33.2540.0609.0.410	INVOICE# 24758 - 1/4"	\$53.66
						CLEAR PLATE GLASS 14-5/8	
349751	03/31/2025	1384	B & B GLASS	25575	60.11.2530.0713.0.410	INVOICE# 25575 - 1/4"	\$126.00
						CLEAR PLATE GLASS 14-5/8	
349751	03/31/2025	1384	B & B GLASS	25761	20.93.2540.0613.0.410	INVOICE# 25761 - WOOD'S	\$120.00
						GLASS CUP EXCHANGE	
349751	03/31/2025	1384	B & B GLASS	25789	20.50.2540.0620.0.410	INVOICE# 25789 - 4EA CRL	\$989.00
						PR90 CLOSER-AL - 4EA	

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,288.66
349752	03/31/2025	1384	B L D D ARCHITECTS	5752	20.01.2540.0601.0.319	AGREEMENT DATED: 6/10/24 - KEIL	\$1,465.00
Check Total:							\$1,465.00
349753	03/31/2025	1384	BARR & ROBISON SERVICES	232601	42.00.2550.0855.0.323	REPLACES PO 10240314* BLANKET FOR BI-ANNUAL	\$270.00
349753	03/31/2025	1384	BARR & ROBISON SERVICES	232602	20.82.2540.0630.0.319	INVOICE# 232602 - TICKET# 24715 - BUS	\$45.00
349753	03/31/2025	1384	BARR & ROBISON SERVICES	232602	20.85.2540.0630.0.319	INVOICE# 232602 - TICKET# 24715 - BUS	\$45.00
349753	03/31/2025	1384	BARR & ROBISON SERVICES	232602	40.93.2553.0000.0.319	INVOICE# 232602 - TICKET# 24715 - BUS	\$135.00
349753	03/31/2025	1384	BARR & ROBISON SERVICES	232603	40.93.2553.0000.0.319	INVOICE# 232603 - TICKET# 24728 -	\$45.00
349753	03/31/2025	1384	BARR & ROBISON SERVICES	232603	80.93.2540.0649.0.319	INVOICE# 232603 - TICKET# 24728 -	\$90.00
349753	03/31/2025	1384	BARR & ROBISON SERVICES	232603	80.93.2540.0649.0.319	INVOICE# 232603 - TICKET# 24728 -	\$67.00
Check Total:							\$697.00
349754	03/31/2025	1384	BASKETBALL PRODUCTS INTERNATIONAL (BPI)	02225	60.15.2530.0720.0.410	QUOTE: 2/06/25 - SET OF 2 KEYS FOR LYNRUS KEY	\$147.70
Check Total:							\$147.70
349755	03/31/2025	1384	BECK TECH	123002452-1	10.01.2546.0099.0.390	INVOICE #123002452-1 - FCC LICENSE KRC791 (FCC	\$300.00
Check Total:							\$300.00
349756	03/31/2025	1384	BECKS STUDIO	007518	10.03.2210.0084.0.360	QUOTE DATED 01/29/25 - 10X2 WALL NAME SIGN FOR	\$10.00
349756	03/31/2025	1384	BECKS STUDIO	007518	10.03.2210.0084.0.360	10X2 WALL NAME SIGN: GRANTS SPECIALIST	\$10.00
349756	03/31/2025	1384	BECKS STUDIO	007588	12.00.2330.0810.0.410	QUOTED 030425 NAME BADGE: GOLD W/BLACK	\$7.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349756	03/31/2025	1384	BECKS STUDIO	007588	12.00.2330.0810.0.410	SIGNATURE STAMP (STANDARD SIZE):	\$20.00
349756	03/31/2025	1384	BECKS STUDIO	007588	12.00.2330.0810.0.410	8" NAME PLATE: GOLD W/BLACK LETTERING:	\$8.00
Check Total:							\$55.00
349757	03/31/2025	1384	BEST ONE OF CENTRAL ILLINOIS	325275	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$48.50
349757	03/31/2025	1384	BEST ONE OF CENTRAL ILLINOIS	403674	40.93.2553.0000.0.321	DISPOSAL FEE PASSENGER	\$7.50
349757	03/31/2025	1384	BEST ONE OF CENTRAL ILLINOIS	403674	40.93.2553.0000.0.321	ENVIRONMENTAL FEE (ISTT)	\$2.50
349757	03/31/2025	1384	BEST ONE OF CENTRAL ILLINOIS	403674	40.93.2553.0000.0.323	WHEEL BALANCE -	\$13.50
349757	03/31/2025	1384	BEST ONE OF CENTRAL ILLINOIS	403674	40.93.2553.0000.0.410	INVOICE# 403674 - LT225/75R16 DYPRO HT	\$186.05
349757	03/31/2025	1384	BEST ONE OF CENTRAL ILLINOIS	403674	40.93.2553.0000.0.410	MISC SUPPLIES	\$5.00
349757	03/31/2025	1384	BEST ONE OF CENTRAL ILLINOIS	403805	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$27.18
Check Total:							\$290.23
349758	03/31/2025	1384	BILLIE J SHAY.	V490136	10.00.3700.4932.1.332	CONFERENCE REIMBURSEMENT FOR MEALS	\$180.00
349758	03/31/2025	1384	BILLIE J SHAY.	V490136	10.00.3700.4932.1.332	CONFERENCE REIMBURSEMENT FOR	\$260.40
Check Total:							\$440.40
349759	03/31/2025	1384	BLACK & COMPANY	12154401	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	\$41.93
349759	03/31/2025	1384	BLACK & COMPANY	12157908	20.99.2540.0604.0.410	INVOICE# 12157908 - 6EA CROSBY 1/2" 2.00T SCREW	\$180.83
349759	03/31/2025	1384	BLACK & COMPANY	12159311	20.93.2540.0613.0.410	INVOICE# 12159311 - STREAMLIGHT 4AA LUX LED	\$46.77

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349759	03/31/2025	1384	BLACK & COMPANY	12159313	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	\$104.76
349759	03/31/2025	1384	BLACK & COMPANY	12161013	20.93.2540.0613.0.410	INVOICE# 12161013 - DIABLO T20 X 3-1/5L TORX	\$26.50
349759	03/31/2025	1384	BLACK & COMPANY	12165177	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	\$12.07
349759	03/31/2025	1384	BLACK & COMPANY	12166079	20.93.2540.0613.0.410	INVOICE# 12166079 - 1EA MUCK BLK BOOTS 16" STEEL	\$149.10
349759	03/31/2025	1384	BLACK & COMPANY	12166080	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	\$9.99
349759	03/31/2025	1384	BLACK & COMPANY	12166825	20.93.2540.0613.0.410	INVOICE# 12166825 - 10EA 2-3/4 TAMPERPROOF BIT -	\$80.00
349759	03/31/2025	1384	BLACK & COMPANY	12167619	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	\$127.47
349759	03/31/2025	1384	BLACK & COMPANY	12167620	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	\$127.47
349759	03/31/2025	1384	BLACK & COMPANY	12168570	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	\$134.57
349759	03/31/2025	1384	BLACK & COMPANY	12168572	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES - SEE	\$195.36
349759	03/31/2025	1384	BLACK & COMPANY	12168573	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES - SEE	\$164.92
Check Total:							\$1,401.74
349760	03/31/2025	1384	BLACKHAWK AREA SPECIAL	V366329	20.08.2540.0601.0.327	INVOICE: 3/20/25 - RENEWAL - CODES ON LINE	\$59.00
349760	03/31/2025	1384	BLACKHAWK AREA SPECIAL	V366329	20.08.2540.0601.0.327	RENEWAL - KBS: KEY BLANK X-REF ONLINE	\$20.00
Check Total:							\$79.00
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	QUOTE #TF56392 - LARGE CANVAS TOTE NATURAL	\$222.66

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349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	LONG-SLEEVE T-SHIRT 50/50 COTTON/POLYESTER	\$6.65
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	LONG-SLEEVE T-SHIRT 50/50 COTTON/POLYESTER	\$13.30
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	LONG-SLEEVE T-SHIRT 50/50 COTTON/POLYESTER	\$13.30
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	LONG-SLEEVE T-SHIRT 50/50 COTTON/POLYESTER	\$6.65
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	LONG-SLEEVE T-SHIRT 50/50 COTTON/POLYESTER	\$6.65
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	LONG-SLEEVE T-SHIRT 50/50 COTTON/POLYESTER	\$6.65
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	LONG-SLEEVE T-SHIRT 50/50 COTTON/POLYESTER	\$9.04
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	LONG-SLEEVE T-SHIRT 50/50 COTTON/POLYESTER	\$6.65
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	LONG-SLEEVE T-SHIRT 50/50 COTTON/POLYESTER	\$6.65
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	LONG-SLEEVE T-SHIRT 50/50 COTTON/POLYESTER	\$6.65
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	LONG-SLEEVE T-SHIRT 50/50 COTTON/POLYESTER	\$6.65
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND CREWNECK SWEATSHIRT BLACK S	\$8.49
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND CREWNECK SWEATSHIRT BLACK M	\$8.49
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND CREWNECK SWEATSHIRT BLACK L	\$8.49
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND CREWNECK SWEATSHIRT BLACK XL	\$8.49

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349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND CREWNECK SWEATSHIRT GRAPHITE	\$8.49
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND CREWNECK SWEATSHIRT GRAPHITE	\$8.49
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND CREWNECK SWEATSHIRT GRAPHITE	\$8.49
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND CREWNECK SWEATSHIRT GRAPHITE	\$8.49
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND PULLOVER HOODIE AZALEA M	\$117.50
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND PULLOVER HOODIE AZALEA L	\$35.25
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND PULLOVER HOODIE AZALEA XL	\$35.25
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND PULLOVER HOODIE AZALEA 2XL	\$16.23
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND PULLOVER HOODIE BLACK M	\$141.00
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND PULLOVER HOODIE BLACK L	\$117.50
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND PULLOVER HOODIE BLACK XL	\$164.50
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND PULLOVER HOODIE BLACK 2XL	\$64.92
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND PULLOVER HOODIE BLACK 3XL	\$67.44
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND PULLOVER HOODIE GRAPHITE HEATHER	\$141.00
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND PULLOVER HOODIE GRAPHITE HEATHER	\$117.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

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Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND PULLOVER HOODIE GRAPHITE HEATHER	\$141.00
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND PULLOVER HOODIE GRAPHITE HEATHER	\$16.23
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND PULLOVER HOODIE HEATHER SPORT	\$23.50
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND PULLOVER HOODIE HEATHER SPORT	\$11.75
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND PULLOVER HOODIE HEATHER SPORT	\$11.75
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND PULLOVER HOODIE HEATHER SPORT	\$11.75
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND PULLOVER HOODIE HEATHER SPORT	\$11.75
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND PULLOVER HOODIE HEATHER SPORT	\$11.75
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND PULLOVER HOODIE HEATHER SPORT	\$11.75
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND PULLOVER HOODIE HEATHER SPORT	\$11.75
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND PULLOVER HOODIE HEATHER SPORT	\$11.75
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND PULLOVER HOODIE HEATHER SPORT	\$23.50
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND PULLOVER HOODIE HEATHER SPORT	\$23.50
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND PULLOVER HOODIE HEATHER SPORT	\$23.50
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND PULLOVER HOODIE HEATHER SPORT	\$23.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

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Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND PULLOVER HOODIE HEATHER SPORT	\$23.50
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND PULLOVER HOODIE HEATHER SPORT	\$23.50
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	HEAVY BLEND PULLOVER HOODIE SAFETY GREEN M	\$11.75
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	UNISEX TRI-BLEND 3/4-SLEEVE RAGLAN	\$7.49
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	UNISEX TRI-BLEND 3/4-SLEEVE RAGLAN	\$14.98
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	UNISEX TRI-BLEND 3/4-SLEEVE RAGLAN	\$14.98
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	UNISEX TRI-BLEND 3/4 SLEEVE RAGLAN T-SHIRT	\$14.98
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	UNISEX TRI-BLEND 3/4 SLEEVE RAGLAN T-SHIRT	\$8.36
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	UNISEX TRI-BLEND 3/4 SLEEVE RAGLAN T-SHIRT	\$16.72
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	UNISEX TRI-BLEND 3/4 SLEEVE RAGLAN T-SHIRT	\$16.72
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	UNISEX TRI-BLEND 3/4 SLEEVE RAGLAN T-SHIRT	\$16.72
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	UNISEX TRI-BLEND 3/4 SLEEVE RAGLAN T-SHIRT	\$10.59
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	UNISEX TRI-BLEND 3/4 SLEEVE RAGLAN T-SHIRT	\$7.49
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	UNISEX TRI-BLEND 3/4 SLEEVE RAGLAN T-SHIRT	\$14.98
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	UNISEX TRI-BLEND 3/4 SLEEVE RAGLAN T-SHIRT	\$14.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

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Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349761	03/31/2025	1384	BLANK SHIRTS	TF56392	38.82.8204.0000.0.699	UNISEX TRI-BLEND 3/4 SLEEVE RAGLAN T-SHIRT	\$14.98
Check Total:							\$1,998.96
349762	03/31/2025	1384	BRADFORD SUPPLY CO	2695879	20.42.2540.0602.0.410	INVOICE# 2695879 - ELKAY CONTROL KIT	\$30.00
349762	03/31/2025	1384	BRADFORD SUPPLY CO	2695879	20.93.2540.0602.0.410	INVOICE# 2695879 - ELKAY CONTROL KIT	\$90.00
349762	03/31/2025	1384	BRADFORD SUPPLY CO	2697048	20.50.2540.0602.0.410	INVOICE# 2697048 - SINGLE HANDLE KITCHEN	\$239.10
349762	03/31/2025	1384	BRADFORD SUPPLY CO	2697929	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$8.75
349762	03/31/2025	1384	BRADFORD SUPPLY CO	2698321	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$20.88
349762	03/31/2025	1384	BRADFORD SUPPLY CO	2698357	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$10.30
349762	03/31/2025	1384	BRADFORD SUPPLY CO	2698572	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$54.39
349762	03/31/2025	1384	BRADFORD SUPPLY CO	2698690	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$1.84
349762	03/31/2025	1384	BRADFORD SUPPLY CO	2698731	20.93.2540.0613.0.410	INVOICE# 2698731 - RECIP BLADE LAZER	\$24.81
349762	03/31/2025	1384	BRADFORD SUPPLY CO	2698731	60.15.2530.0720.0.410	INVOICE# 2698731 - 1EA PVC TEE 4X4X3 - 1EA PVC	\$172.28
349762	03/31/2025	1384	BRADFORD SUPPLY CO	2698805	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$21.75
349762	03/31/2025	1384	BRADFORD SUPPLY CO	2698937	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$14.30
349762	03/31/2025	1384	BRADFORD SUPPLY CO	2699296	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$32.12

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

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Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349762	03/31/2025	1384	BRADFORD SUPPLY CO	2699299	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$11.36
349762	03/31/2025	1384	BRADFORD SUPPLY CO	2700291	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$119.43
349762	03/31/2025	1384	BRADFORD SUPPLY CO	2700595	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$14.58
349762	03/31/2025	1384	BRADFORD SUPPLY CO	2701409	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$2.40
349762	03/31/2025	1384	BRADFORD SUPPLY CO	2701772	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$28.31
Check Total:							\$896.60
349763	03/31/2025	1384	BROEREN RUSSO BUILDERS, INC.	PAY REQ 18	10.15.2530.4994.2.324	GENERAL CONSTRUCTIN FOR NEW K-8 MAGNET	\$1,144,157.32
Check Total:							\$1,144,157.32
349764	03/31/2025	1384	BSN SPORTS	928519031	10.00.1550.0550.0.410	CONFIRMNING ORDER - ITEMS RECEIVED. CART	\$4,500.00
349764	03/31/2025	1384	BSN SPORTS	928571889	10.00.1550.0550.0.550	CART #: 12677740; POWR-SELECT VOLLEYBALL	\$783.00
349764	03/31/2025	1384	BSN SPORTS	928571889	10.00.1550.0550.0.550	REPLACEMENT VB STRAP	\$94.00
349764	03/31/2025	1384	BSN SPORTS	928571889	10.00.1550.0550.0.550	BLACK W/ GRAPHICS-ALUM/STEEL 3IN	\$2,750.00
349764	03/31/2025	1384	BSN SPORTS	928571889	10.00.1550.0550.0.550	SLEEVE ADAPTER 3-1/2" TO 3"	\$380.00
349764	03/31/2025	1384	BSN SPORTS	928571889	10.75.1520.0511.0.410	POWER VOLLEYBALL CART	\$499.00
349764	03/31/2025	1384	BSN SPORTS	928571889	10.75.1520.0511.0.410	USA-MIKASA VQ2000 VOLLEYBALL	\$72.00
349764	03/31/2025	1384	BSN SPORTS	928932135	10.85.1532.0502.0.410	CART#:106446-ORANGE-N CAA EVO NXT 29.5"	\$649.93
349764	03/31/2025	1384	BSN SPORTS	928932136	10.85.1532.0506.0.410	CART#:106446 WILSON T1001 CHAMP EXTRA DUTY	\$292.00

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Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349764	03/31/2025	1384	BSN SPORTS	928962678	10.85.1542.0514.0.410	CART# 12957177- NEON ORANGE - KWIK GOAL MINI	\$40.00
349764	03/31/2025	1384	BSN SPORTS	928962678	10.85.1542.0514.0.410	NEON GREEN-KWIK GOAL MINI DISC CONES	\$16.00
349764	03/31/2025	1384	BSN SPORTS	928962678	10.85.1542.0514.0.410	BLUE-KWIK GOAL MINI DISC CONES	\$16.00
349764	03/31/2025	1384	BSN SPORTS	928962678	10.85.1542.0514.0.410	RED-KWIK GOAL MINI DISC CONES	\$16.00
349764	03/31/2025	1384	BSN SPORTS	928962678	10.85.1542.0514.0.410	YELLOW-KWIK GOAL MINI DISC CONES	\$16.00
349764	03/31/2025	1384	BSN SPORTS	928962678	10.85.1542.0514.0.410	BLACK/WHITE-DEFENDER BACKPACK	\$37.50
349764	03/31/2025	1384	BSN SPORTS	928962678	10.85.1542.0514.0.410	DIGITAL BALL PUMP	\$59.00
349764	03/31/2025	1384	BSN SPORTS	928962678	10.85.1542.0514.0.410	BLACK-KWIK GOAL STAP CONE CARRIER	\$13.98
349764	03/31/2025	1384	BSN SPORTS	928962678	10.85.1542.0514.0.410	YELLOW-SELECT CLASSIC - 10 PACK	\$198.00
349764	03/31/2025	1384	BSN SPORTS	929118061	10.72.1520.0511.0.410	QUOTE 13030694: TACHIKARA SV5WSC COMP	\$192.00
349764	03/31/2025	1384	BSN SPORTS	929118061	10.72.1520.0511.0.410	BLACK-BSN VOLLEYBALL KNEE PAD	\$105.00
349764	03/31/2025	1384	BSN SPORTS	929118061	10.72.1520.0511.0.410	419 COLLEGE NAVY-NIKE PERFORMANCE GAME	\$126.00
349764	03/31/2025	1384	BSN SPORTS	929118061	10.72.1520.0511.0.410	USA-MIKASA VQ2000 VOLLEYBALL	\$72.00
Check Total:							\$10,927.41
349765	03/31/2025	1384	BUSHUE BACKGROUND SCREENING	DECATUR61-20250228	10.00.2640.0000.0.319	BLANKET ORDER FOR BACKGROUND	\$1,350.00
349765	03/31/2025	1384	BUSHUE BACKGROUND SCREENING	DECATUR61EHR202502 28	10.00.2640.0000.0.319	BLANKET ORDER FOR BACKGROUND	\$640.00
Check Total:							\$1,990.00

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Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349766	03/31/2025	1384	BUSINESSOLVER.COM, INC.	127268	10.00.2520.0104.0.319	BLANKET PURCHASE ORDER FOR FY25 FOR	\$2,529.88
Check Total:							\$2,529.88
349767	03/31/2025	1384	CAMFIL USA, INC	30528924	20.72.2540.0604.0.410	QUOTE# QUO-240158-X8W4N7 -	\$2,643.37
349767	03/31/2025	1384	CAMFIL USA, INC	30528924	20.72.2540.0604.0.410	PREVENT SCREEN - 33: X 44-1/2" EXACT - BHC12	\$2,944.14
349767	03/31/2025	1384	CAMFIL USA, INC	30528924	20.72.2540.0604.0.410	PREVENT SCREEN - 27" X 33" EXACT - BHC12 SINGLE	\$335.34
349767	03/31/2025	1384	CAMFIL USA, INC	30528924	20.72.2540.0604.0.410	STANDARD FASTENER 100PC SINGLE MOUNT KIT	\$697.27
Check Total:							\$6,620.12
349768	03/31/2025	1384	CAROLINA BIOLOGICAL SUPPLY	52890593RI	10.85.1100.0044.0.410	QUOTE NUMBER-609602 SQ-PERFECT SOLUTION PIG,	\$842.44
349768	03/31/2025	1384	CAROLINA BIOLOGICAL SUPPLY	52893501RI	10.85.1100.0044.0.410	STUDENT ANEROID BLOOD PRESSURE SET	\$95.18
349768	03/31/2025	1384	CAROLINA BIOLOGICAL SUPPLY	52893501RI	10.85.1100.0044.0.410	FILTER PAPER, QUANTITATIVE, 9CM	\$28.78
349768	03/31/2025	1384	CAROLINA BIOLOGICAL SUPPLY	52893501RI	10.85.1100.0044.0.410	OM-COP II NIT TRIH RG 100G	\$21.28
349768	03/31/2025	1384	CAROLINA BIOLOGICAL SUPPLY	52893501RI	10.85.1100.0044.0.410	3.0M HYDROCHLORIC ACID, 120 ML	\$4.56
Check Total:							\$992.24
349769	03/31/2025	1384	CARPET WEAVERS	GG010276	20.85.2540.0621.0.410	INVOICE# GG010276 - ROPPE VINYL COVE BASE 6 X	\$41.44
Check Total:							\$41.44
349770	03/31/2025	1384	CENGAGE LEARNING	86986680	10.85.1800.4909.2.410	QUOTE# 00004951 - WORLD ENGLISH 1: TEACHER'S	\$25.30
349770	03/31/2025	1384	CENGAGE LEARNING	86986680	10.85.1800.4909.2.410	WORLD ENGLISH 1: WOORBOOK	\$242.00

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Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349770	03/31/2025	1384	CENGAGE LEARNING	86986680	10.85.1800.4909.2.410	WORLD ENGLISH 2: TEACHERS'S BOOK	\$50.60
349770	03/31/2025	1384	CENGAGE LEARNING	86986680	10.85.1800.4909.2.410	WORLD ENGLISH 2:	\$484.00
349770	03/31/2025	1384	CENGAGE LEARNING	86986680	10.85.1800.4909.2.410	WORLD ENGLISH 3: TEACHER'S BOOK	\$50.60
349770	03/31/2025	1384	CENGAGE LEARNING	86986680	10.85.1800.4909.2.410	WORLD ENGLISH 3:	\$484.00
349770	03/31/2025	1384	CENGAGE LEARNING	86986680	10.85.1800.4909.2.410	WORLD ENGLISH INTRO: TEQACHER'S BOOK	\$25.30
349770	03/31/2025	1384	CENGAGE LEARNING	86986680	10.85.1800.4909.2.410	WORLD ENGLISH INTRO: WORKBOOK	\$242.00
Check Total:							\$1,603.80
349771	03/31/2025	1384	CEV MULTIMEDIA, LLC	INV-12334	10.03.2210.0700.0.319	QUOTE Q-57638; IL- TURNKEY PACKAGE - 1	\$9,950.00
349771	03/31/2025	1384	CEV MULTIMEDIA, LLC	INV-12334	10.03.2210.0700.0.319	IL - CERTIFICATION VOUCHERS	\$2,760.00
Check Total:							\$12,710.00
349772	03/31/2025	1384	CHUCK BECK PIANO SERVICES	4538	10.77.1100.0090.0.323	INVOICE 4538 - PIANO TUNING	\$125.00
349772	03/31/2025	1384	CHUCK BECK PIANO SERVICES	4538	10.82.1100.0090.0.323	PIANO TUNING EHS	\$125.00
Check Total:							\$250.00
349773	03/31/2025	1384	CITY OF DECATUR	11963	20.93.2540.0612.0.410	SALT	\$5,849.60
349773	03/31/2025	1384	CITY OF DECATUR	11963	20.93.2540.0651.0.464	INVOICE# 11963 - 657.99 GALLONS DIESEL FUEL -	\$2,121.76
Check Total:							\$7,971.36
349774	03/31/2025	1384	COLE COUNSELING SERVICES, LLC	02.24.2024	10.00.2640.0000.0.319	INTERNAL BLANKET - WELLNESS PROGRAM JULY 1,	\$5,703.15
349774	03/31/2025	1384	COLE COUNSELING SERVICES, LLC	03.03.2024	10.00.2640.0000.0.319	INTERNAL BLANKET - WELLNESS PROGRAM JULY 1,	\$5,703.15
349774	03/31/2025	1384	COLE COUNSELING SERVICES, LLC	03.12.2025	10.00.2640.0000.0.319	INTERNAL BLANKET - WELLNESS PROGRAM JULY 1,	\$5,703.15

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Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349774	03/31/2025	1384	COLE COUNSELING SERVICES, LLC	03.19.2025	10.00.2640.0000.0.319	INTERNAL BLANKET – WELLNESS PROGRAM JULY 1,	\$5,703.15
349774	03/31/2025	1384	COLE COUNSELING SERVICES, LLC	03.25.2025	10.00.2640.0000.0.319	INTERNAL BLANKET – WELLNESS PROGRAM JULY 1,	\$5,703.15
Check Total:							\$28,515.75
349775	03/31/2025	1384	CONNOR COMPANY	S011234754.001	20.08.2540.0603.0.410	INVOICE# S011234754.001 – 1-1/2X24 SUMP PUMP	\$15.52
349775	03/31/2025	1384	CONNOR COMPANY	S011257069.001	20.01.2540.0602.0.410	INVOICE# S011257069.001 – MANS SUMMIT PRO C-H	\$273.41
349775	03/31/2025	1384	CONNOR COMPANY	S011269961.001	20.18.2540.0602.0.410	INVOICE# S011269961.001 – 1EA T&S RTRY TWIST	\$121.68
349775	03/31/2025	1384	CONNOR COMPANY	S011275876.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$93.20
349775	03/31/2025	1384	CONNOR COMPANY	S011279326.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$158.82
349775	03/31/2025	1384	CONNOR COMPANY	S011282670.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$84.81
349775	03/31/2025	1384	CONNOR COMPANY	S011283749.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$50.50
349775	03/31/2025	1384	CONNOR COMPANY	S011284919.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$5.85
349775	03/31/2025	1384	CONNOR COMPANY	S011287020.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$19.58
Check Total:							\$823.37
349776	03/31/2025	1384	CONTINENTAL PRESS	693819	10.77.1800.4909.1.410	PRO-FORMA INVOICE 16137: ON OUR WAY TO	\$536.23
349776	03/31/2025	1384	CONTINENTAL PRESS	693819	10.77.1800.4909.1.410	ON OUR WAY TO READING OUR ABC'S, ISBN:	\$210.00
349776	03/31/2025	1384	CONTINENTAL PRESS	693819	10.77.1800.4909.1.410	ON OUR WAY TO READING RHYMING WORDS, ISBN:	\$210.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349776	03/31/2025	1384	CONTINENTAL PRESS	693819	10.77.1800.4909.1.410	ON OUR WAY TO READING SOUNDS AND LETTERS,	\$210.00
349776	03/31/2025	1384	CONTINENTAL PRESS	693819	10.77.1800.4909.1.410	ON OUR WAY TO READING MORE SOUNDS AND	\$210.00
349776	03/31/2025	1384	CONTINENTAL PRESS	693819	10.77.1800.4909.1.410	ON OUR WAY TO READING	\$1,668.60
349776	03/31/2025	1384	CONTINENTAL PRESS	693819	10.77.1800.4909.1.410	PRO-FORMA INVOICE #16136, VOCABULARY	\$199.66
349776	03/31/2025	1384	CONTINENTAL PRESS	693819	10.77.1800.4909.1.410	NEWCOMER CARDS ENGLISH-SPANISH GRADES	\$23.40
349776	03/31/2025	1384	CONTINENTAL PRESS	693819	10.77.1800.4909.1.410	RSG NEWCOMERS BOOK 1, ISBN: 9781524019273,	\$474.00
349776	03/31/2025	1384	CONTINENTAL PRESS	693819	10.77.1800.4909.1.410	RSG NEWCOMERS BOOK 2 GRADES 3-5, ISBN:	\$948.00
Check Total:							\$4,689.89
349777	03/31/2025	1384	CULLIGAN WATER	0095925	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER AND	\$44.50
349777	03/31/2025	1384	CULLIGAN WATER	0096179	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER AND	\$44.50
Check Total:							\$89.00
349778	03/31/2025	1384	CUSTOM SERVICES INC	18966	20.93.2540.0613.0.325	INVOICE# 18966 - STORAGE CONTAINER RENTAL FOR	\$1,215.00
349778	03/31/2025	1384	CUSTOM SERVICES INC	18979	20.93.2540.0613.0.325	INVOICE# 18979 - STORAGE CONTAINER RENTAL FOR	\$420.00
349778	03/31/2025	1384	CUSTOM SERVICES INC	19078	20.93.2540.0613.0.325	INVOICE# 19078 - STORAGE CONTAINER RENTAL FOR	\$250.00
349778	03/31/2025	1384	CUSTOM SERVICES INC	19095	20.93.2540.0613.0.325	INVOICE# 19095 - STORAGE CONTAINER RENTAL FOR	\$885.00
Check Total:							\$2,770.00
349779	03/31/2025	1384	CUSTOM TROPHIES..	2024-1505	10.00.1550.0550.0.410	INVOICE #2024-1505 - #4 STYLE TROPHIES - GOLD W/	\$138.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

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Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349779	03/31/2025	1384	CUSTOM TROPHIES..	2024-1505	10.00.1550.0550.0.410	#3 STYLE IN GOLD WITH BLACK PLAGES COMB CITY	\$35.50
Check Total:							\$173.50
349780	03/31/2025	1384	DECATUR AIRTOOL & COMPRESSOR CO.INC	118829	20.93.2540.0613.0.325	INVOICE# 118829 - RENTAL OF HILTI 5" CORE BIT	\$50.00
Check Total:							\$50.00
349781	03/31/2025	1384	DECATUR BOLT CO INC	319717	20.93.2540.0613.0.410	INVOICE# 319717 - 1EA 15/32 T-190-AG JOBBER	\$33.41
349781	03/31/2025	1384	DECATUR BOLT CO INC	321042	20.93.2540.0613.0.410	INVOICE# 321042 - SP-29P T-190-AG JOBBER DRILL	\$130.89
349781	03/31/2025	1384	DECATUR BOLT CO INC	322049	20.93.2540.0607.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$12.25
Check Total:							\$176.55
349782	03/31/2025	1384	DECATUR CONSTRUCTION SVCS, INC	7894	20.77.2540.0612.0.410	INVOICE# 7894 - 3.14 TON CA 6 ROAD PACK - 3.52	\$183.72
349782	03/31/2025	1384	DECATUR CONSTRUCTION SVCS, INC	7936	20.77.2540.0612.0.410	INVOICE# 7936 - 16.23 TON CM-11 STONE -	\$584.28
349782	03/31/2025	1384	DECATUR CONSTRUCTION SVCS, INC	7989	20.77.2540.0612.0.410	INVOICE# 7989 - 1.89 TON CA 6 ROAD PACK - TICKET#	\$54.81
Check Total:							\$822.81
349783	03/31/2025	1384	DECATUR PUBLIC TRANSIT SYSTEM	11999	40.89.2552.0143.0.339	INVOICE #11999 DATED 3/3/2025 -	\$18,077.50
Check Total:							\$18,077.50
349784	03/31/2025	1384	DELL COMPUTER CORPORATION	10803355893	10.00.2510.0104.0.750	QUOTE #3000186314605.1 - (LAPTOP) XPS 16 96040	\$2,453.39
Check Total:							\$2,453.39
349785	03/31/2025	1384	DEMCO	7610230	10.12.1100.0070.0.410	QUOTE REFERENCE: W5048081 - LUXOR	\$424.27
Check Total:							\$424.27
349786	03/31/2025	1384	DETECTION SECURITY CO INC	198324	20.15.2540.0618.0.390	INVOICE# 198324 - CENTRAL STATION	\$288.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2025 - 03/31/2025
Voucher Range: 1351 - 1386

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349786	03/31/2025	1384	DETECTION SECURITY CO INC	198324	20.15.2540.0618.0.390	INVOICE# 198324 – W.A.R.N. RADIO	\$204.00
349786	03/31/2025	1384	DETECTION SECURITY CO INC	198324	20.15.2540.0618.0.390	INVOICE# 198324 – CELL PHONE MONITORING –	\$204.00
349786	03/31/2025	1384	DETECTION SECURITY CO INC	198324	20.15.2540.0618.0.390	INVOICE# 198324 – INTERACTIVE SERVICES –	\$72.00
349786	03/31/2025	1384	DETECTION SECURITY CO INC	198536	20.15.2540.0618.0.390	INVOICE# 198536 – CENTRAL STATION	\$288.00
349786	03/31/2025	1384	DETECTION SECURITY CO INC	198595	20.72.2540.0618.0.319	INVOICE# 198595 – 0.25 HR SERVICE LABOR – 1.0	\$191.25
349786	03/31/2025	1384	DETECTION SECURITY CO INC	198743	20.03.2540.0618.0.319	INVOICE# 198743 – STANDARD SERVICE CALL –	\$160.00
Check Total:							\$1,407.25
349787	03/31/2025	1384	DICK BLICK ART MATERIALS	4995369	10.60.1100.0000.0.410	BLICK DRAWING PAPER WHT 9X12 REAM 50LB QUOTE	\$142.20
Check Total:							\$142.20
349788	03/31/2025	1384	DIVERSIFIED BENEFIT SERVICES, INC	435823	10.00.2520.0104.0.319	BLANKET PURCHASE ORDER FOR FY25 TO COVER	\$862.50
349788	03/31/2025	1384	DIVERSIFIED BENEFIT SERVICES, INC	437782	10.00.2520.0104.0.319	BLANKET PURCHASE ORDER FOR FY25 TO COVER	\$858.60
Check Total:							\$1,721.10
349789	03/31/2025	1384	DONNELLY AUTOMOTIVE	8959-481646	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$2.82
349789	03/31/2025	1384	DONNELLY AUTOMOTIVE	8959-481726	40.93.2553.0000.0.410	INVOICE# 8959-481726 – BLUEDEF PLATINUM –	\$58.46
349789	03/31/2025	1384	DONNELLY AUTOMOTIVE	8959-482290	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$64.44
349789	03/31/2025	1384	DONNELLY AUTOMOTIVE	8959-482430	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$39.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

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Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349789	03/31/2025	1384	DONNELLY AUTOMOTIVE	8959-482435	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$39.98
349789	03/31/2025	1384	DONNELLY AUTOMOTIVE	8959-482590	40.93.2553.0000.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - OIL SEAL	\$9.33
349789	03/31/2025	1384	DONNELLY AUTOMOTIVE	8959-482590	40.93.2553.0000.0.410	ELECTRICAL FUEL PUMP	\$246.37
349789	03/31/2025	1384	DONNELLY AUTOMOTIVE	8959-482590	40.93.2553.0000.0.410	FUEL FILTER	\$11.85
349789	03/31/2025	1384	DONNELLY AUTOMOTIVE	8959-482997	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$69.60
349789	03/31/2025	1384	DONNELLY AUTOMOTIVE	8959-483015	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$12.34
349789	03/31/2025	1384	DONNELLY AUTOMOTIVE	8959-483416	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$40.58
349789	03/31/2025	1384	DONNELLY AUTOMOTIVE	8959-483450	10.82.1700.3370.0.410	INVOICE# 3959-483450 - BLUE - 20 WWF 1 GAL	\$5.37
349789	03/31/2025	1384	DONNELLY AUTOMOTIVE	8959-483450	10.82.1700.3370.0.410	26" FLEX	\$19.99
349789	03/31/2025	1384	DONNELLY AUTOMOTIVE	8959-483450	10.82.1700.3370.0.410	18" FLEX	\$19.99
349789	03/31/2025	1384	DONNELLY AUTOMOTIVE	8959-483610	40.93.2553.0000.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - BATTERY	\$405.38
349789	03/31/2025	1384	DONNELLY AUTOMOTIVE	8959-483610	40.93.2553.0000.0.410	CORE RETURN - BATTERY-GOLD	(\$44.00)
349789	03/31/2025	1384	DONNELLY AUTOMOTIVE	8959-483730	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$40.86
349789	03/31/2025	1384	DONNELLY AUTOMOTIVE	8959-483905	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$13.62
Check Total:							\$1,056.96
349790	03/31/2025	1384	DUNKER ELECTRIC SUPPLY INC	20861200	20.93.2540.0613.0.410	INVOICE# 208612-00 - 1EA PHILLIPS SCREWDRIVER -	\$65.13
349790	03/31/2025	1384	DUNKER ELECTRIC SUPPLY INC	208899-00	20.93.2540.0613.0.410	INVOICE# 208899-00 - WET/DRY FILTER KIT	\$27.87

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

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Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349790	03/31/2025	1384	DUNKER ELECTRIC SUPPLY INC	208899-00	60.15.2530.0720.0.410	INVOICE# 208899-00 - 20EA 1/2" NON-METALLIC	\$55.99
349790	03/31/2025	1384	DUNKER ELECTRIC SUPPLY INC	208916-00	20.93.2540.0613.0.410	INVOICE# 208916-00 - 1EA BIT TIP HOLDER MAG 3" -	\$9.87
349790	03/31/2025	1384	DUNKER ELECTRIC SUPPLY INC	208988-00	20.93.2540.0613.0.410	QUOTE# 115779 - M18 FUEL 4-1/2" / 5" GRINDER	\$199.55
349790	03/31/2025	1384	DUNKER ELECTRIC SUPPLY INC	209200-00	20.75.2540.0606.0.410	INVOICE# 209200-00 - 100EA 12/2-G STRANDED	\$194.67
349790	03/31/2025	1384	DUNKER ELECTRIC SUPPLY INC	209200-00	20.93.2540.0613.0.410	INVOICE# 208988-00 - M18 FUEL 4-1/2" 5"	\$0.00
349790	03/31/2025	1384	DUNKER ELECTRIC SUPPLY INC	209349-00	20.93.2540.0606.0.410	INVOICE# 209349-00 - STL RACEWAY 700 IVORY	\$188.00
349790	03/31/2025	1384	DUNKER ELECTRIC SUPPLY INC	209350-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$72.89
349790	03/31/2025	1384	DUNKER ELECTRIC SUPPLY INC	209458-00	20.82.2540.0606.0.410	INVOICE# 209458-00 - 100EA 3/4" SEALTITE	\$199.60
349790	03/31/2025	1384	DUNKER ELECTRIC SUPPLY INC	209516-00	20.99.2540.0606.0.410	INVOICE# 209516-00 - BRISK MINI 30W SELECT CCT	\$125.84
349790	03/31/2025	1384	DUNKER ELECTRIC SUPPLY INC	209519-00	20.85.2540.0606.0.410	INVOICE# 209519-00 - 2EA 4" SQ RAISED COVER	\$103.56
349790	03/31/2025	1384	DUNKER ELECTRIC SUPPLY INC	209519-00	20.93.2540.0613.0.410	INVOICE# 209519-00 - 1EA CLEARGLIDE 1 QT SQUEEZE	\$24.39
349790	03/31/2025	1384	DUNKER ELECTRIC SUPPLY INC	209565-00	20.08.2540.0606.0.410	QUOTE# 116823 - WALLPK WP2 ADJ 100W-80W-60W	\$1,012.44
349790	03/31/2025	1384	DUNKER ELECTRIC SUPPLY INC	209666-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$38.16
349790	03/31/2025	1384	DUNKER ELECTRIC SUPPLY INC	209688-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$161.11
Check Total:							\$2,479.07

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349791	03/31/2025	1384	DUNN COMPANY	11805	20.93.2540.0617.0.410	BLANKET ORDER FOR PREMIUM COLD PATCH	\$66.30
Check Total:							\$66.30
349792	03/31/2025	1384	DYNAGRAPHSICS INC	252794	10.03.2210.0084.0.360	NAME BADGE WITH MAGNETIC FASTENER FOR	\$34.42
349792	03/31/2025	1384	DYNAGRAPHSICS INC	253183	10.03.2210.0084.0.360	3"X5" NAME BADGE WITH MAGNETIC FASTENER FOR	\$34.42
349792	03/31/2025	1384	DYNAGRAPHSICS INC	253241	10.00.2640.0000.0.360	NAME BADGE FOR KATHERINE ROLON,	\$34.42
349792	03/31/2025	1384	DYNAGRAPHSICS INC	253548	38.75.7505.0000.0.699	INVOICE #: 253548; EACH OF 8 DIFFERENT 24" WIDE X	\$316.80
349792	03/31/2025	1384	DYNAGRAPHSICS INC	254028	10.00.2112.0000.0.360	DPS NAME BADGE WITH MAGNETIC FASTENER, SEE	\$103.26
349792	03/31/2025	1384	DYNAGRAPHSICS INC	254034	10.00.2520.0104.0.360	DPS NAME BADGE WITH PROTECTIVE EDGE - ALLY	\$36.67
349792	03/31/2025	1384	DYNAGRAPHSICS INC	254034	10.00.2520.0104.0.360	DPS NAME BADGE WITH PROTECTIVE EDGE -	\$36.67
Check Total:							\$596.66
349793	03/31/2025	1384	EHRHART DIRECTIONAL BORING LLC	DPS1010	20.82.2540.0606.0.323	INVOICE# DPS1010 - EISENHOWER - PRIVATE	\$300.00
Check Total:							\$300.00
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN057480	60.01.2530.0618.0.323	KEIL - ACCESS CONTROL UPGRADE	\$2,057.71
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN057480	60.03.2530.0618.0.323	PDI - ACCESS CONTROL UPGRADE	\$2,057.71
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN057480	60.08.2530.0618.0.323	BUILDINGS & GROUNDS - ACCESS CONTROL UPGRADE	\$2,057.71
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN057480	60.11.2530.0618.0.323	DENNIS LAB - ACCESS CONTROL UPGRADE	\$4,115.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

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Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN057480	60.13.2530.0618.0.323	BAUM – ACCESS CONTROL UPGRADE	\$2,057.71
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN057480	60.18.2530.0618.0.323	QUOTE: 11/21/24 – ACCESS CONTROL UPGRADE	\$2,057.71
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN057480	60.22.2530.0618.0.323	FRANKLIN GROVE – ACCESS CONTROL UPGRADE	\$2,057.71
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN057480	60.33.2530.0618.0.323	HARRIS – ACCESS CONTROL UPGRADE	\$2,057.71
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN057480	60.42.2530.0618.0.323	MUFFLEY – ACCESS CONTROL UPGRADE	\$2,057.71
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN057480	60.49.2530.0618.0.323	PARSONS – ACCESS CONTROL UPGRADE	\$2,057.71
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN057480	60.50.2530.0618.0.323	PERSHING – ACCESS CONTROL UPGRADE	\$2,057.71
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN057480	60.60.2530.0618.0.323	SOUTH SHORES – ACCESS CONTROL UPGRADE	\$2,057.71
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN057480	60.62.2530.0618.0.323	STEVENSON – ACCESS CONTROL UPGRADE	\$2,057.71
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN057480	60.72.2530.0618.0.323	HOPE ACADEMY – ACCESS CONTROL UPGRADE	\$2,057.71
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN057480	60.75.2530.0618.0.323	MONTESSORI – ACCESS CONTROL UPGRADE	\$2,057.71
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN057480	60.77.2530.0618.0.323	JOHNS HILL – ACCESS CONTROL UPGRADE	\$2,057.71
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN057480	60.81.2530.0618.0.323	STEPHEN-DECATUR – ACCESS CONTROL UPGRADE	\$4,115.42
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN057480	60.82.2530.0618.0.323	EISENHOWER – ACCESS CONTROL UPGRADE	\$4,115.40
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN057480	60.85.2530.0618.0.323	MACARTHUR – ACCESS CONTROL UPGRADE	\$2,057.71

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN057480	60.93.2530.0618.0.323	THIS PROPOSAL DOES NOT INCLUDE: *CONDUIT AND	\$0.00
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN057480	60.99.2530.0618.0.323	I.T. BUILDING – ACCESS CONTROL UPGRADE	\$4,115.42
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN057746	20.33.2540.0604.0.319	INVOICE# SIN057746 – HARRIS/MACON-PIATT –	\$2,181.50
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN057746	20.33.2540.0604.0.410	INVOICE# SIN057746 – HARRIS/MACON-PIATT –	\$15.45
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN057774	20.72.2540.0604.0.319	INVOICE# SIN057774 – HOPE ACADEMY – FOUND A	\$2,283.27
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN057774	20.72.2540.0604.0.410	INVOICE# SIN057774 – HOPE ACADEMY – MATERIAL	\$65.54
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN057782	20.72.2540.0604.0.319	INVOICE# SIN057782 – HOPE ACADEMY –	\$1,771.75
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN057782	20.72.2540.0604.0.410	INVOICE# SIN057782 – HOPE ACADEMY –	\$51.50
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN058047	20.42.2540.0604.0.319	INVOICE# SIN058047 – MUFFLEY – HVAC ISSUES –	\$698.03
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN058047	20.42.2540.0604.0.319	\$–0.01 Pro-rated Adjustment Applied –	\$0.00
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN058047	20.81.2540.0604.0.319	\$–0.01 Pro-rated Adjustment Applied –	(\$0.01)
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN058047	20.81.2540.0604.0.319	INVOICE# SIN058047 – SDMS, EISENHOWER,	\$1,595.49
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN058047	20.82.2540.0604.0.319	INVOICE# SIN058047 – EISENHOWER – HVAC ISSUE	\$698.03
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN058047	20.82.2540.0604.0.319	\$–0.01 Pro-rated Adjustment Applied –	\$0.00
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN058061	20.77.2540.0618.0.319	INVOICE# SIN058061 – JOHNS HILL – SET-UP DOOR	\$175.00

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

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Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN058171	20.77.2540.0620.0.410	QUOTE: 2/25/25 – MODULE-1 DOOR	\$348.16
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN058189	20.77.2540.0618.0.319	INVOICE# SIN058189 – JOHNS HILL MAIN ENTRY	\$1,234.50
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN058395	20.82.2540.0604.0.750	QUOTE: 2/19/25 – PART# 337514	\$1,349.10
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN058395	20.82.2540.0604.0.750	PART# 400187 – SENSOR	\$87.30
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN058395	20.82.2540.0604.0.750	\$-19.85 Pro-rated Adjustment Applied –	\$18.64
349794	03/31/2025	1384	ENTEC SERVICES, INC.	SIN058395	20.82.2540.0604.0.750	\$-19.85 Pro-rated Adjustment Applied –	\$1.21
Check Total:							\$61,959.46
349795	03/31/2025	1384	ENVIRONMENTAL MARKETING SERVICES LLC	25-1195	20.85.2530.0635.0.390	SERVICE AGREEMENT – PROPOSAL: TURNKEY –	\$7,100.00
349795	03/31/2025	1384	ENVIRONMENTAL MARKETING SERVICES LLC	25-1196	20.82.2530.0635.0.390	SERVICE AGREEMENT – PROPOSAL: TURNKEY –	\$6,360.00
Check Total:							\$13,460.00
349796	03/31/2025	1384	ETC MONTESSORI	22345	10.75.1250.4331.1.410	QUOTE QN8000 2/19/2025 DEVELOPING WRITING	\$90.00
Check Total:							\$90.00
349797	03/31/2025	1384	EVENTGROOVE	10299113	38.85.8564.0000.0.699	ORDER#0000000 – ROYAL EVENT TICKET SIZE: 1.97 IN	\$122.05
349797	03/31/2025	1384	EVENTGROOVE	10299113	38.85.8564.0000.0.699	PROMOTION DISCOUNT 10% NON – PROFIT	(\$10.77)
Check Total:							\$111.28
349798	03/31/2025	1384	EVERGREEN FS INC	37001389	10.00.0000.0000.0.979	*EMAIL QUOTE FROM JASON DEAN ON 2/28/25** 10%	\$2,845.32
349798	03/31/2025	1384	EVERGREEN FS INC	37001570	20.93.2540.0651.0.464	BLANKET ORDER FOR DIESEL FUEL TO BE DELIVERED TO	\$255.75
Check Total:							\$3,101.07

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349799	03/31/2025	1384	F.E. MORAN INC	001-262583024	20.93.2540.0644.0.410	PROPOSAL# 284159 – NOTIFIER FSP-951	\$1,179.00
349799	03/31/2025	1384	F.E. MORAN INC	001-262583024	20.93.2540.0644.0.410	NOTIFIER B300-6 ADDRESSABLE BASE	\$217.00
Check Total:							\$1,396.00
349800	03/31/2025	1384	FASTENAL	ILDEC180598	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$61.05
349800	03/31/2025	1384	FASTENAL	ILDEC180780	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$15.54
Check Total:							\$76.59
349801	03/31/2025	1384	FIRST STUDENT INC	12030662	40.00.2550.0000.0.319	INVOICE #12030662 DATED 2/27/2025 – ROUTING	\$2,333.00
Check Total:							\$2,333.00
349802	03/31/2025	1384	FIRST STUDENT, INC	11998250	40.00.2550.0000.0.319	INVOICE #11998250 DATED 9/27/2024 – ROUTING	\$2,333.00
349802	03/31/2025	1384	FIRST STUDENT, INC	12008068	40.00.2550.0000.0.319	INVOICE #12008068 DATED 11/7/2024 ROUTING	\$2,333.00
349802	03/31/2025	1384	FIRST STUDENT, INC	12016193	40.00.2550.0000.0.319	INVOICE #12016193 DATED 12/13/2024 ROUTING	\$2,333.00
349802	03/31/2025	1384	FIRST STUDENT, INC	12019102	40.00.2550.0000.0.319	INVOICE #12019102 DATED 12/31/2024 ROUTING	\$2,333.00
349802	03/31/2025	1384	FIRST STUDENT, INC	12024112	40.00.2550.0000.0.319	INVOICE #12024112 DATED 1/30/2025 – ROUTING	\$2,333.00
Check Total:							\$11,665.00
349803	03/31/2025	1384	FLASHLIGHT LEARNING INC	2072	10.85.1800.4909.1.327	QUOTE# Q06481-1- ANNUAL STUDENT LICENSE	\$3,000.00
349803	03/31/2025	1384	FLASHLIGHT LEARNING INC	2072	10.85.1800.4909.1.327	"FLASHLIGHT360 – STUDENT LICENSE +	(\$375.00)
Check Total:							\$2,625.00
349804	03/31/2025	1384	FOLLETT HIGHER EDUCATION GROUP, LLC	1329039	10.82.1100.0702.0.420	INVOICE 1329039 JONES-PAYNE ACQUIRING	(\$70.00)

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2025 - 03/31/2025
Voucher Range: 1351 - 1386

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349804	03/31/2025	1384	FOLLETT HIGHER EDUCATION GROUP, LLC	1329039	10.82.1100.0702.0.420	JONES-PAYNE DIGITAL DELIVERY FEE	\$4.99
349804	03/31/2025	1384	FOLLETT HIGHER EDUCATION GROUP, LLC	1329039	10.82.1100.0702.0.420	JONES-PAYNE CONNECT ONLINE ACCESS FOR ACQU	\$129.75
349804	03/31/2025	1384	FOLLETT HIGHER EDUCATION GROUP, LLC	1329039	10.85.1100.0702.0.420	RAMOS - DIGITAL DELIVERY FEE	\$4.99
349804	03/31/2025	1384	FOLLETT HIGHER EDUCATION GROUP, LLC	1329039	10.85.1100.0702.0.420	RAMOS - CONNECT ONLINE ACCESS FOR ACQU	\$129.75
349804	03/31/2025	1384	FOLLETT HIGHER EDUCATION GROUP, LLC	1329039	10.85.1100.0702.0.420	RAMOS - ACQUIRING MEDICAL LANGUAGE	(\$70.00)
349804	03/31/2025	1384	FOLLETT HIGHER EDUCATION GROUP, LLC	1329039	10.85.1100.0702.0.420	WATSON - ACQUIRING MEDICAL LANGUAGE	(\$70.00)
349804	03/31/2025	1384	FOLLETT HIGHER EDUCATION GROUP, LLC	1329039	10.85.1100.0702.0.420	WATSON - DIGITAL DELIVERY FEE	\$4.99
349804	03/31/2025	1384	FOLLETT HIGHER EDUCATION GROUP, LLC	1329039	10.85.1100.0702.0.420	WATSON - CONNECT ONLINE ACCESS FOR ACQU	\$129.75
349804	03/31/2025	1384	FOLLETT HIGHER EDUCATION GROUP, LLC	1329039	10.85.1100.0702.0.420	YOUSEF-QATOUM - ACQUIRING MEDICAL	(\$70.00)
349804	03/31/2025	1384	FOLLETT HIGHER EDUCATION GROUP, LLC	1329039	10.85.1100.0702.0.420	YOUSEF-QATOUM - DIGITAL DELIVERY FEE	\$4.99
349804	03/31/2025	1384	FOLLETT HIGHER EDUCATION GROUP, LLC	1329039	10.85.1100.0702.0.420	YOUSEF-QATOUM	\$129.75
Check Total:							\$258.96
349805	03/31/2025	1384	FRONTLINE TECHNOLOGIES INC	INVUS216173	10.00.2640.0000.0.327	INVOICE #INVUS216173 APPLICANT TRACKING	\$4,945.33
Check Total:							\$4,945.33
349806	03/31/2025	1384	G J BUILDERS HARDWARE INC	202980	20.93.2540.0620.0.410	INVOICE# 202980 - 4 X 4 US 26D MORTISE HINGES	\$76.20
349806	03/31/2025	1384	G J BUILDERS HARDWARE INC	203122	20.18.2540.0620.0.410	INVOICE# 203122 - REINFORCING PIVOT -	\$159.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349806	03/31/2025	1384	G J BUILDERS HARDWARE INC	203134	60.15.2530.0720.0.410	QUOTE# 20342 - DRYWALL FRAME	\$194.00
349806	03/31/2025	1384	G J BUILDERS HARDWARE INC	203134	60.15.2530.0720.0.410	REINFORCEMENT 5-3/4" - #595237	\$25.00
349806	03/31/2025	1384	G J BUILDERS HARDWARE INC	203134	60.15.2530.0720.0.410	4-1/2 X 1-5/8 FRAME HINGE FILLER (OLD 420DF) -	\$9.15
349806	03/31/2025	1384	G J BUILDERS HARDWARE INC	203134	60.15.2530.0720.0.410	DOOR MUTE - #1208030	\$0.42
Check Total:							\$463.77
349807	03/31/2025	1384	GAME TIME % CUNNINGHAM RECREATION	PJI-0262288	20.77.2540.0612.0.550	QUOTE# 172969-01-01 - GAMETIME - 30DEG ELBOW	\$1,301.63
349807	03/31/2025	1384	GAME TIME % CUNNINGHAM RECREATION	PJI-0262288	20.77.2540.0612.0.550	GAMETIME 21 3/4" STRAIGHT SECTION -	\$631.00
349807	03/31/2025	1384	GAME TIME % CUNNINGHAM RECREATION	PJI-0262288	20.77.2540.0612.0.550	GAMETIME DETAIL 061 HDW - (12) 817406 5/16"	\$24.60
349807	03/31/2025	1384	GAME TIME % CUNNINGHAM RECREATION	PJI-0262288	20.77.2540.0612.0.550	GAMETIME 30DEG ELBOW SECTION W/PORTS -	\$756.00
349807	03/31/2025	1384	GAME TIME % CUNNINGHAM RECREATION	PJI-0262288	20.77.2540.0612.0.550	GAMETIME DETAIL 053 HDW - (48) 812040 5/16 X 3/4"	\$132.96
349807	03/31/2025	1384	GAME TIME % CUNNINGHAM RECREATION	PJI-0262288	20.77.2540.0612.0.550	GAMETIME 18053 ACCESS LADDER COMPLETE - DECK:	\$3,657.00
349807	03/31/2025	1384	GAME TIME % CUNNINGHAM RECREATION	PJI-0262288	20.77.2540.0612.0.550	DISCOUNT	(\$826.03)
Check Total:							\$5,677.16
349808	03/31/2025	1384	GAMMA PHI CIRCUS (MORNING SHOW)	82554	10.72.1250.4300.1.390	QUOTE #5549-1 152 STUDENTS, 13	\$2,280.00
349808	03/31/2025	1384	GAMMA PHI CIRCUS (MORNING SHOW)	82554	10.72.1250.4300.1.390	13 CHAPERONES AND 3 BUS DIRVERS	\$0.00
Check Total:							\$2,280.00
349809	03/31/2025	1384	GETZ FIRE EQUIPMENT	I2-585616	80.98.2540.0686.0.319	INVOICE# 12-585616 - ON SITE SERVICE - IT	\$50.00
349809	03/31/2025	1384	GETZ FIRE EQUIPMENT	I2-585616	80.98.2540.0686.0.319	HALON SYSTEM INSPECTION	\$385.00

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Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$435.00
349810	03/31/2025	1384	GOEDECKE	013219	20.93.2540.0613.0.325	INVOICE# 13219 - RENTAL	\$140.00
550 POST SHORE - FROM:							
349810	03/31/2025	1384	GOEDECKE	015439	20.93.2540.0613.0.410	INVOICE# 15439 - TIE WIRE	\$50.00
COATED 16GA							
349810	03/31/2025	1384	GOEDECKE	015709	20.93.2540.0613.0.325	INVOICE# 15709 - RENTAL	\$140.00
550 POST SHORE - FROM:							
Check Total:							\$330.00
349811	03/31/2025	1384	GOPHER	IN431705	10.77.1100.0008.0.410	QUOTE #: QT204638,	\$59.05
GOPHER RAINBOW							
349811	03/31/2025	1384	GOPHER	IN432172	10.49.1100.0008.0.410	QUOTE QT205680 RAINBOW	\$91.14
MINI MARKERS - SET OF 48							
349811	03/31/2025	1384	GOPHER	IN434127	10.77.1100.0008.0.410	QUOTE #: QT207500,	\$127.97
GOPHER D-LITE SPORT							
349811	03/31/2025	1384	GOPHER	IN434127	10.77.1100.0008.0.410	RAINBOW TUFFSPOTS- SET	\$91.80
OF 6							
349811	03/31/2025	1384	GOPHER	IN434127	10.77.1100.0008.0.410	DELUXE VINYL FLOOR TAPE-	\$44.95
180'L X 1"W, BLUE, SET OF 6							
349811	03/31/2025	1384	GOPHER	IN434127	10.77.1100.0008.0.410	DELUXE VINYL FLOOR TAPE-	\$44.95
180'L X 1"W, WHITE, SET OF							
Check Total:							\$459.86
349812	03/31/2025	1384	GOVCONNECTION, INC..	76122803	10.00.2660.0110.0.410	QUOTE#:1669817191 -	\$19.42
4XEM ULTRA HIGH SPEED							
349812	03/31/2025	1384	GOVCONNECTION, INC..	76196880	10.00.2660.0110.0.410	QUOTE#:1669817191 -	\$436.95
4XEM ULTRA HIGH SPEED							
349812	03/31/2025	1384	GOVCONNECTION, INC..	76205658	10.00.2660.0110.0.410	QUOTE#:1669817191 -	\$29.13
4XEM ULTRA HIGH SPEED							
349812	03/31/2025	1384	GOVCONNECTION, INC..	76210326	10.00.2660.0110.0.410	QUOTE#:1669817191 -	\$9.71
4XEM ULTRA HIGH SPEED							

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349812	03/31/2025	1384	GOVCONNECTION, INC..	76210332	10.00.2660.0110.0.410	4XEM ULTRA HIGH SPEED HDMI 2.1 8K 60HZ CABLE,	\$582.60
349812	03/31/2025	1384	GOVCONNECTION, INC..	76276305	10.00.2660.0110.0.410	QUOTE#: 1670017593 - KENSINGTON SD4700P	\$159.50
Check Total:							\$1,237.31
349813	03/31/2025	1384	GRADUATION OUTLET	226962	10.72.2410.0000.0.410	QUOTE 226962: KIDS GOWN #27- 3'4" -- 3'6" ROYAL	\$188.70
349813	03/31/2025	1384	GRADUATION OUTLET	226962	10.72.2410.0000.0.410	KIDS GOWN #30- 3'7" - 3'9" ROYAL BLUE SHINY	\$364.00
349813	03/31/2025	1384	GRADUATION OUTLET	226962	10.72.2410.0000.0.410	KIDS GOWN #33- 3' 10"-4' 0" ROYAL BLUE SHINY	\$616.00
349813	03/31/2025	1384	GRADUATION OUTLET	226962	10.72.2410.0000.0.410	PRE-K KINDERGARTEN SET CAP, GOWN AND TASSEL	\$0.00
349813	03/31/2025	1384	GRADUATION OUTLET	226962	10.72.2410.0000.0.410	GRADUATION TASSEL ROYAL BLUE /ORANGE WITH	\$0.00
349813	03/31/2025	1384	GRADUATION OUTLET	226962	10.72.2410.0000.0.410	KINDERGARTEN DIPLOMA	\$74.25
Check Total:							\$1,242.95
349814	03/31/2025	1384	GRAINGER	9402304027	20.93.2540.0610.0.410	QUOTE# 2060150673 - ROCK SWITCH, NO	\$17.38
Check Total:							\$17.38
349815	03/31/2025	1384	HALSEYS HYDRAULIC SERVICE	2861	20.93.2540.0650.0.323	INVOICE# 2861 - LABOR TO REPAIR HYDRAULIC	\$98.50
349815	03/31/2025	1384	HALSEYS HYDRAULIC SERVICE	2861	20.93.2540.0650.0.410	SEALS, WIPES, BACKUPS, LOCKWIRE, POLISH ROD,	\$84.75
349815	03/31/2025	1384	HALSEYS HYDRAULIC SERVICE	2872	20.93.2540.0650.0.323	INVOICE# 2872 - LABOR TO REPAIR HYDRAULIC	\$148.50
349815	03/31/2025	1384	HALSEYS HYDRAULIC SERVICE	2872	20.93.2540.0650.0.410	PARTS: SEALS, WIPER, BACKUPS, POLISH ROD,	\$98.75
Check Total:							\$430.50
349816	03/31/2025	1384	HD SUPPLY - FORMERLY HOME DEPOT PRO	854367778	12.00.2330.0810.0.410	QUOTE FROM ORIN ROTH ON 2/27/25 FOR THE	\$99.98

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	\$99.98
349817	03/31/2025	1384	HELENA AGRI-ENTERPRISES, LLC	247181124	20.93.2540.0630.0.410	QUOTE: 2/27/25 - 21-22-4 W/.08% MISTRIONE	\$2,752.65
349817	03/31/2025	1384	HELENA AGRI-ENTERPRISES, LLC	247181124	20.93.2540.0630.0.410	LEBANON PRO 0-0-7 W/.2 MERIT	\$599.30
						Check Total:	\$3,351.95
349818	03/31/2025	1384	HERALD & REVIEW/COLUMN SOFTWARE PBC	0F969BD2-0025	20.08.2540.0613.0.350	**INTERNAL BLANKET** REPLACES PO#10242914	\$138.00
349818	03/31/2025	1384	HERALD & REVIEW/COLUMN SOFTWARE PBC	0F969BD2-0026	20.08.2540.0613.0.350	**INTERNAL BLANKET** REPLACES PO#10242914	\$141.36
349818	03/31/2025	1384	HERALD & REVIEW/COLUMN SOFTWARE PBC	743181A0-0001	10.00.2630.0131.0.350	INVOICE 743181A0-0001 - 3/11/25 GENERAL LEGAL	\$74.20
						Check Total:	\$353.56
349819	03/31/2025	1384	HICKSGAS DECATUR INC	202057	20.50.2540.0615.0.410	INVOICE# 202057 - LV40 CYLINDER	\$38.44
						Check Total:	\$38.44
349820	03/31/2025	1384	HOPE	SINV009424	12.00.1220.0855.0.671	INVOICE009424-FEB'25 PRIV FCLTY TUITION (DD)	\$5,263.57
349820	03/31/2025	1384	HOPE	SINV009453	12.00.1220.0855.0.671	INVOICE:009453-FEB'25 PRIV FCLTY TUITION	\$2,757.15
						Check Total:	\$8,020.72
349821	03/31/2025	1384	HOUGHTON MIFFLIN HARCOURT	956090483	10.12.2210.4932.1.312	ICLE ADVISORY CONSULTANT ONLINE	\$465.00
349821	03/31/2025	1384	HOUGHTON MIFFLIN HARCOURT	956090483	10.13.2210.4932.1.312	ICLE ADVISORY CONSULTANT ONLINE	\$465.00
349821	03/31/2025	1384	HOUGHTON MIFFLIN HARCOURT	956090483	10.18.2210.4932.1.312	ICLE ADVISORY CONSULTANT ONLINE	\$465.00
349821	03/31/2025	1384	HOUGHTON MIFFLIN HARCOURT	956090483	10.22.2210.4932.1.312	INVOICE 956090483 - ICLE ADVISORY CONSULTANT	\$465.00
349821	03/31/2025	1384	HOUGHTON MIFFLIN HARCOURT	956090483	10.42.2210.4932.1.312	ICLE ADVISORY CONSULTANT ONLINE	\$465.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349821	03/31/2025	1384	HOUGHTON MIFFLIN HARCOURT	956090483	10.60.2210.4932.1.312	ICLE ADVISORY CONSULTANT ONLINE	\$465.00
349821	03/31/2025	1384	HOUGHTON MIFFLIN HARCOURT	956090483	10.72.2210.4932.1.312	ICLE ADVISORY CONSULTANT ONLINE	\$465.00
349821	03/31/2025	1384	HOUGHTON MIFFLIN HARCOURT	956090483	10.77.2210.4932.1.312	ICLE ADVISORY CONSULTANT ONLINE	\$465.00
349821	03/31/2025	1384	HOUGHTON MIFFLIN HARCOURT	956090483	10.81.2210.4932.1.312	ICLE ADVISORY CONSULTANT ONLINE	\$465.00
349821	03/31/2025	1384	HOUGHTON MIFFLIN HARCOURT	956090483	10.85.2210.4932.1.312	ICLE ADVISORY CONSULTANT ONLINE	\$465.00
349821	03/31/2025	1384	HOUGHTON MIFFLIN HARCOURT	956245883	10.72.1100.0250.0.420	QUOTE #009290435 - INTO LITERATURE TEACHER'S	\$260.50
349821	03/31/2025	1384	HOUGHTON MIFFLIN HARCOURT	956245883	10.72.1100.0250.0.420	INTO LITERATURE TEACHER'S EDITION VRS1	\$197.35
Check Total:							\$5,107.85
349822	03/31/2025	1384	HSBS ST. MARY'S HOSPITAL	7224	10.82.1530.0500.0.319	ATHLETIC TRAINER SERVICES - JANUARY 2025 -	\$2,900.00
349822	03/31/2025	1384	HSBS ST. MARY'S HOSPITAL	7224	10.85.1530.0500.0.319	INVOICE #7244 - ATHLETIC TRAINER SERVICES -	\$2,900.00
349822	03/31/2025	1384	HSBS ST. MARY'S HOSPITAL	7230	10.82.1530.0500.0.319	ATHLETIC TRAINER SERVICES - FEBRUARY 2025	\$2,900.00
349822	03/31/2025	1384	HSBS ST. MARY'S HOSPITAL	7230	10.85.1530.0500.0.319	INVOICE #7230 - ATHLETIC TRAINER SERVICES -	\$2,900.00
Check Total:							\$11,600.00
349823	03/31/2025	1384	HUMAN CAPITAL DEVELOPMENT	20688	20.08.2540.0601.0.327	INVOICE# 20688 - RENEWAL EPRISMSOFT LICENSE FEE -	\$15,000.00
Check Total:							\$15,000.00
349824	03/31/2025	1384	IDN H HOFFMAN	10730452-00	20.93.2540.0620.0.410	INVOICE# 10730452-00 - 3EA CLSRM LEVER LLLC	\$263.22

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Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349824	03/31/2025	1384	IDN H HOFFMAN	10734292-00	20.93.2540.0620.0.410	INVOICE# 10734292-00 - 2EA TOP PIN .030-T5 RED	\$265.61
349824	03/31/2025	1384	IDN H HOFFMAN	10743619-00	20.77.2540.0620.0.410	INVOICE# 10743619-00 - CLASSROOM INTRUDER	\$152.74
Check Total:							\$681.57
349825	03/31/2025	1384	IL SCHOOL FOR THE DEAF	HAYNES, M/03.05.25	42.00.2550.0855.0.331	INVOICE 3/5/25 STUDENT TRANSPORTATION	\$99.00
349825	03/31/2025	1384	IL SCHOOL FOR THE DEAF	MARCEL HAYNES/2.6.25	42.00.2550.0855.0.331	INVOICE 2.6.25 STUDENT TRANSPORTATION	\$66.00
Check Total:							\$165.00
349826	03/31/2025	1384	IL SCHOOL FOR THE VISUALLY IMPAIRED	CUTTILL, W/03.06.25	42.00.2550.0855.0.331	INVOICE 3/6/25 STUDENT TRANSPORTATION JAN	\$217.50
349826	03/31/2025	1384	IL SCHOOL FOR THE VISUALLY IMPAIRED	MARSTON, D/03.06.25	42.00.2550.0855.0.331	INVOICE 3/6/25 STUDENT TRANSPORTATION	\$435.00
Check Total:							\$652.50
349827	03/31/2025	1384	IML SECURITY SUPPLY	4414306	20.93.2540.0620.0.410	INVOICE# 4414306 - 50EA CHICAGO KEY 1041T CG16	\$334.89
349827	03/31/2025	1384	IML SECURITY SUPPLY	4427605	20.77.2540.0620.0.410	INVOICE# 4427605 - ELECTRIC STRIKE 12/24	\$232.80
349827	03/31/2025	1384	IML SECURITY SUPPLY	44276880	20.72.2540.0620.0.410	INVOICE# 4427680 - SURFACE MOUNTED	\$348.00
349827	03/31/2025	1384	IML SECURITY SUPPLY	4456835	20.77.2540.0620.0.750	INVOICE# 4456835 - 1EA LATCH GUARD W/CUT	\$12.72
349827	03/31/2025	1384	IML SECURITY SUPPLY	4456835	20.77.2540.0620.0.750	INVOICE# 4456835 - XP HEAVY DUTY CLOSER, CAST	\$502.64
349827	03/31/2025	1384	IML SECURITY SUPPLY	4464648	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS	\$138.00
349827	03/31/2025	1384	IML SECURITY SUPPLY	4465858	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS	\$93.74

Decatur School District #61

Disbursement Detail Listing

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Date Range: 03/01/2025 - 03/31/2025

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Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349827	03/31/2025	1384	IML SECURITY SUPPLY	4471097	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS	\$52.00
Check Total:							\$1,714.79
349828	03/31/2025	1384	INDUSTRIAL RUBBER, INC	35580395	20.93.2540.0613.0.410	INVOICE# 35580395 - 1EA 22-1/2" OAL 06BX W/08FJ X	\$132.41
349828	03/31/2025	1384	INDUSTRIAL RUBBER, INC	35580511.	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT REPAIR SUPPLIES	(\$48.59)
349828	03/31/2025	1384	INDUSTRIAL RUBBER, INC	35580511..	20.93.2540.0613.0.410	INVOICE# 35580511 - 2EA 3/8" FEM NPT BRASS	\$48.59
Check Total:							\$132.41
349829	03/31/2025	1384	INTEGRITY TECHNOLOGY SOLUTIONS	233110	10.00.2660.0110.0.327	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$520.00
Check Total:							\$520.00
349830	03/31/2025	1384	J W PEPPER	367329453	10.09.1100.0090.0.410	TWINKLE TWINKLE LITTLE STAR P.O.D. GORDON, A	\$53.99
349830	03/31/2025	1384	J W PEPPER	367329453	10.09.1100.0090.0.410	GUEST SOLOIST RICHARD MEYER STRING ORCHESTRA	\$50.00
Check Total:							\$103.99
349831	03/31/2025	1384	JCG MIDWEST, INC	INV02812	20.77.2540.0612.0.410	INVOICE# INV02812 - 6" DWALL PERF 20'	\$847.00
349831	03/31/2025	1384	JCG MIDWEST, INC	INV031034	20.77.2540.0612.0.410	INVOICE# INV031034 - 60FT 6" DWAL SOLID 20' -	\$763.60
Check Total:							\$1,610.60
349832	03/31/2025	1384	JERRY SPAIN	V16682	10.00.3700.4932.1.332	CONFERENCE REIMBURSEMENT TO NON	\$180.00
Check Total:							\$180.00
349833	03/31/2025	1384	JONES SCHOOL SUPPLY CO INC	2145720	10.81.2410.0042.0.410	QUOTE 2144622 - 7/8" GOLD METALLIC - NECK	\$58.50
349833	03/31/2025	1384	JONES SCHOOL SUPPLY CO INC	2145720	10.81.2410.0042.0.410	BLACK W/O GOLD DESIGN FOLDER	\$409.28
Check Total:							\$467.78

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

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Voucher Range: 1351 - 1386

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349834	03/31/2025	1384	JUNGLE JUMPAROO	233424	12.00.1202.0870.0.410	QUOTE DATED 020725 FOR JUNGLE JUMPAROO (A.	\$527.24
Check Total:							\$527.24
349835	03/31/2025	1384	KELLEYS SEPTIC TANK SERVICE 13008111		20.75.2540.0602.0.323	INVOICE# 13008111 - MONTESSORI - MAIN LINE	\$165.00
349835	03/31/2025	1384	KELLEYS SEPTIC TANK SERVICE 13008437		10.77.2560.0225.0.315	JOHNS HILL - GREASE TRAP PUMPING & SCRAPE	\$50.00
349835	03/31/2025	1384	KELLEYS SEPTIC TANK SERVICE 13008437		10.81.2560.0225.0.315	STEPHEN-DECATUR - GREASE TRAP PUMPING &	\$50.00
349835	03/31/2025	1384	KELLEYS SEPTIC TANK SERVICE 13008437		10.82.2560.0225.0.315	EISENHOWER - GREASE TRAP PUMPING & SCRAPE	\$50.00
349835	03/31/2025	1384	KELLEYS SEPTIC TANK SERVICE 13008437		10.85.2560.0225.0.315	MACARTHUR - GREASE TRAP PUMPING & SCRAPE	\$50.00
Check Total:							\$365.00
349836	03/31/2025	1384	KEMMERER VILLAGE	CALHOUN, N/03.06.25	12.00.1220.0855.0.671	INVOICE:2/28/25: FEB'25 PRIV FCLTY TUITION (NC)	\$9,592.91
Check Total:							\$9,592.91
349837	03/31/2025	1384	KENNEY'S ACE HARDWARE	185282	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$13.99
349837	03/31/2025	1384	KENNEY'S ACE HARDWARE	185316	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$61.31
349837	03/31/2025	1384	KENNEY'S ACE HARDWARE	185316.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$71.96
349837	03/31/2025	1384	KENNEY'S ACE HARDWARE	185322	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$34.56
349837	03/31/2025	1384	KENNEY'S ACE HARDWARE	185356	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$9.97
349837	03/31/2025	1384	KENNEY'S ACE HARDWARE	185359	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.56

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349837	03/31/2025	1384	KENNEY'S ACE HARDWARE	185361	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$21.48
349837	03/31/2025	1384	KENNEY'S ACE HARDWARE	185368	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$3.59
349837	03/31/2025	1384	KENNEY'S ACE HARDWARE	185384	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$22.58
349837	03/31/2025	1384	KENNEY'S ACE HARDWARE	185497	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$5.28
349837	03/31/2025	1384	KENNEY'S ACE HARDWARE	185664	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$35.98
349837	03/31/2025	1384	KENNEY'S ACE HARDWARE	185688	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$25.98
						Check Total:	\$315.24
349838	03/31/2025	1384	KING LAR CO INC	141589	20.81.2540.0606.0.410	INVOICE# 28048 – 46–1/2 X 100" 10 GALV	\$298.00
349838	03/31/2025	1384	KING LAR CO INC	141590	20.81.2540.0614.0.410	PROPOSAL: 2/13/25 – 20 GUAGE GALVANIZED PANELS	\$727.00
						Check Total:	\$1,025.00
349839	03/31/2025	1384	KRIHA BOUCEK LLC	7763	12.00.2210.0810.0.312	SPEECHES & PRESENTATIONS	\$2,314.00
349839	03/31/2025	1384	KRIHA BOUCEK LLC	7763	12.00.2310.0810.0.318	INVOICE 7763 FOR GENERAL LEGAL SERVICES	\$130.00
349839	03/31/2025	1384	KRIHA BOUCEK LLC	7903	12.00.2310.0810.0.318	INVOICE 7903 FOR GENERAL LEGAL SERVICES	\$742.50
349839	03/31/2025	1384	KRIHA BOUCEK LLC	7903	12.00.2310.0810.0.318	RETAINER	\$125.00
349839	03/31/2025	1384	KRIHA BOUCEK LLC	8047	12.00.2210.0810.0.312	SPEECHES AND PRESENTATIONS	\$1,500.00
349839	03/31/2025	1384	KRIHA BOUCEK LLC	8047	12.00.2210.0810.0.312	C. TINER ULP CHARGE	\$3,061.00
349839	03/31/2025	1384	KRIHA BOUCEK LLC	8047	12.00.2310.0810.0.318	INVOICE NO. 8047 FOR GENERAL LEGAL FEES	\$295.00
349839	03/31/2025	1384	KRIHA BOUCEK LLC	8047	12.00.2310.0810.0.318	RETAINER	\$125.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349839	03/31/2025	1384	KRIHA BOUCEK LLC	8227	12.00.2210.0810.0.312	SPEECHES AND PRESENTATIONS	\$2,496.00
349839	03/31/2025	1384	KRIHA BOUCEK LLC	8227	12.00.2310.0810.0.318	C. TINER ULP CHARGE	\$2,625.50
349839	03/31/2025	1384	KRIHA BOUCEK LLC	8227	12.00.2310.0810.0.318	INVOICE 8227 - RETAINER	\$125.00
Check Total:							\$13,539.00
349840	03/31/2025	1384	KROGER CO.	0125841348_25254108	10.50.3850.3705.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$257.26
349840	03/31/2025	1384	KROGER CO.	0125841349+25254109	10.50.3850.3705.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$230.42
349840	03/31/2025	1384	KROGER CO.	0125841350_25254110	10.50.3850.0180.1.410	INTERNAL BLANKET FOR MISC. FOOD PREPARATION	\$219.50
349840	03/31/2025	1384	KROGER CO.	0125841351_25254111	10.50.3850.0180.1.410	INTERNAL BLANKET FOR MISC. FOOD PREPARATION	\$263.52
349840	03/31/2025	1384	KROGER CO.	0125841491_25256367	10.50.3850.3705.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$656.30
349840	03/31/2025	1384	KROGER CO.	0125841723_25260931	10.50.3850.0180.1.410	INTERNAL BLANKET FOR MISC. FOOD PREPARATION	\$177.85
349840	03/31/2025	1384	KROGER CO.	0125841724_25260932	10.50.3850.3705.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$195.57
349840	03/31/2025	1384	KROGER CO.	0125841978_25265733	10.81.1100.0028.0.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$36.18
349840	03/31/2025	1384	KROGER CO.	0125842089_25267988	10.50.3850.3705.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$85.81
349840	03/31/2025	1384	KROGER CO.	0125842320_25271254	10.50.3850.3705.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$16.47
349840	03/31/2025	1384	KROGER CO.	1324840669_25241857	10.85.1100.0028.0.410	INTERNAL BLANKET FOR MISCELLANEOUS FOOD	\$72.21
349840	03/31/2025	1384	KROGER CO.	1324840789_25243982	10.50.3850.3705.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$193.07
Check Total:							\$2,404.16

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349841	03/31/2025	1384	KURENT SAFETY INC	071149	20.93.2540.0613.0.410	INVOICE# 71149 - 1EA 12X36 BLK/WHT (LEFT	\$226.31
349841	03/31/2025	1384	KURENT SAFETY INC	071804	20.93.2540.0613.0.410	INVOICE# 71804 - DOTTED NITRILE GLOVE - SIZE XL	\$12.00
349841	03/31/2025	1384	KURENT SAFETY INC	072010	20.93.2540.0613.0.410	INVOICE# 72010 - RECHARGEABLE LUMEN	\$44.24
349841	03/31/2025	1384	KURENT SAFETY INC	0725805	20.93.2540.0613.0.410	INVOICE# 72505 - JERSEY LINED GLOVE - 12" BLACK	\$4.90
Check Total:							\$287.45
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	582314121024	12.00.1201.0871.0.410	QUOTE 53687 FOR SEE INSIDE BLOCKS	\$89.99
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	582314121024	12.00.1201.0871.0.410	MAGNETIC WONDER TILES	\$119.99
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	582314121024	12.00.1201.0871.0.410	MIX MATCH ANIMALS	\$99.50
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	582314121024	12.00.1201.0871.0.410	MIX MATCH VEHICLES	\$99.50
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	582314121024	12.00.1201.0871.0.410	CLASSIC HARDWOOD TRAIN SET - 100 PCS	\$89.99
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	582314121024	12.00.1201.0871.0.410	HEAVY DUTY BOOK BINS 6/SET	\$69.99
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	582314121024	12.00.1201.0871.0.410	SOFT QUIET BUILDING BLOCKS	\$49.99
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	582314121024	12.00.1201.0871.0.410	CERT. 532119	(\$41.29)
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	582314121024	12.00.1201.0871.0.410	CERT. 532222	(\$31.69)
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	582314121024	12.00.1201.0871.0.410	CERT. 532285	(\$16.00)
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	582314121024	12.00.1201.0871.0.410	CERT. 532816	(\$32.60)
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	90154086	10.50.1125.3705.1.410	QUOTE 20002888, TODDLER LIGHT TBL	\$248.35

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	90294682	10.50.1125.3705.1.410	QUOTE 20002888, TODDLER LIGHT TBL	\$248.35
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	90302482	10.50.3850.0181.1.410	QUIET TIME SFT WSHABLE ACTIV BK	\$34.99
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	90302482	10.50.3850.0181.1.410	LEARN TO COUNT ACTIVITY BOOK	\$34.99
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	90310526	10.50.3850.0181.1.410	QUOTE #20009090, MIX-MATCH SENSORY	\$29.99
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	90310526	10.50.3850.0181.1.410	PUSH-BUTTON PLAY PHONE	\$19.99
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	90310526	10.50.3850.0181.1.410	CLASSIC HARDWOOD LRNG TOYS	\$56.99
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	90310526	10.50.3850.0181.1.410	LEARNING LETTERS ACTIVITY BOOK	\$39.99
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	90310526	10.50.3850.0181.1.410	COLOR-CHANGING TOUCH BOARD	\$59.99
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	90310526	10.50.3850.0181.1.410	TDLR-SAFE SENSRY MATERIALS SET	\$238.00
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	90310526	10.50.3850.0181.1.410	TODDLER LIGHT TBL SNSRY MTLs	\$99.34
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	90310526	10.50.3850.0181.1.410	TOT TUNNEL CLIMBER	\$699.00
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	90331016	10.12.1200.0255.0.410	QUOTE: 20013647 - GIANT SANE TIMERS - COMP SET	\$86.24
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	90418783	10.50.1125.3705.1.410	QUOTE 20002888, TODDLER LIGHT TBL	\$248.30
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	90418784	10.50.3850.0181.1.410	TODDLER LIGHT TBL SNSRY MTLs	\$49.66
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	90418786	10.77.1800.4909.1.410	QUOTE #: 20018379, 5-MIN VOCAB PRACTICE	\$56.99

Decatur School District #61

Disbursement Detail Listing

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Date Range: 03/01/2025 - 03/31/2025

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Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	90418786	10.77.1800.4909.1.410	VOCABULARY QUICKIES, GRADES 2-3	\$29.99
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	90418786	10.77.1800.4909.1.410	VOCABULARY JOURNAL- SET OF 10	\$79.98
349842	03/31/2025	1384	LAKESHORE LEARNING MATERIALS LLC	90418786	10.77.1800.4909.1.410	ENG DEV SKILL CTR-BLDG VOCAB	\$39.99
Check Total:							\$2,898.49
349843	03/31/2025	1384	LAMAR ADVERTISING OF DECATUR	116843940	10.00.2630.0131.0.350	BLANKET ORDER FOR DIGITAL BILLBOARD	\$2,500.00
Check Total:							\$2,500.00
349844	03/31/2025	1384	LEARNING RESOURCES	INV002508382	12.00.1220.0843.0.410	QUOTE QUO001369-2 FOR SPIKE THE FINE MOTOR	\$15.99
349844	03/31/2025	1384	LEARNING RESOURCES	INV002508382	12.00.1220.0843.0.410	DOTTER THE FINE MOTOR	\$19.99
349844	03/31/2025	1384	LEARNING RESOURCES	INV002508382	12.00.1220.0843.0.410	FINE MOTOR PEACOCK PALS	\$39.99
349844	03/31/2025	1384	LEARNING RESOURCES	INV002508382	12.00.1220.0843.0.410	STEGGY...DINO	\$15.99
349844	03/31/2025	1384	LEARNING RESOURCES	INV002508382	12.00.1220.0843.0.410	FINN...FISH	\$15.99
349844	03/31/2025	1384	LEARNING RESOURCES	INV002508382	12.00.1220.0843.0.410	SPIKE RAINBOW STACKERS	\$12.99
349844	03/31/2025	1384	LEARNING RESOURCES	INV002508382	12.00.1220.0843.0.410	SPIKE PUZZLE PLAYMATE	\$15.99
349844	03/31/2025	1384	LEARNING RESOURCES	INV002508382	12.00.1220.0843.0.410	SPIKE SENSORY TREE HOUSE	\$19.99
349844	03/31/2025	1384	LEARNING RESOURCES	INV002508382	12.00.1220.0843.0.410	SPIKE ...HEDGEHOT TISSUE PAL	\$9.99
349844	03/31/2025	1384	LEARNING RESOURCES	INV002508382	12.00.1220.0843.0.410	5 SQUIRRELS IN VARIOUS COLORS	\$22.99
349844	03/31/2025	1384	LEARNING RESOURCES	INV002508382	12.00.1220.0843.0.410	FARMERS MARKET COLOR SORTING SET	\$45.99
349844	03/31/2025	1384	LEARNING RESOURCES	INV002508382	12.00.1220.0843.0.410	SUPER SORTING PIE	\$33.99
349844	03/31/2025	1384	LEARNING RESOURCES	INV002508382	12.00.1220.0843.0.410	SMART SNACKS CUPCAKES	\$27.99
349844	03/31/2025	1384	LEARNING RESOURCES	INV002508382	12.00.1220.0843.0.410	20/SET TWO PIECE ICE CREAM COOKIES	\$19.99

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349844	03/31/2025	1384	LEARNING RESOURCES	INV002508382	12.00.1220.0843.0.410	ALL ABOUT ME NEIGHBORHOOD SET	\$26.99
Check Total:							\$344.85
349845	03/31/2025	1384	LEARNWELL	INV238232	10.00.1220.0128.0.671	IVOICE DECATUR1110: INVOICE #INV238232 FOR	\$165.59
349845	03/31/2025	1384	LEARNWELL	INV238232	10.00.1220.0128.0.671	HOSPITAL TUTORING 2/14/2025	\$165.59
349845	03/31/2025	1384	LEARNWELL	INV238232	10.00.1220.0128.0.671	HOSPITAL TUTORING 2/18/2025	\$165.59
349845	03/31/2025	1384	LEARNWELL	INV238232	10.00.1220.0128.0.671	HOSPITAL TUTORING 2/19/2026	\$165.59
349845	03/31/2025	1384	LEARNWELL	INV238232	10.00.1220.0128.0.671	HOSPITAL TUTORING 2/20/2025	\$165.59
349845	03/31/2025	1384	LEARNWELL	INV238232	10.00.1220.0128.0.671	HOSPITAL TUTORING 2/21/2025	\$165.59
349845	03/31/2025	1384	LEARNWELL	INV238232	10.00.1220.0128.0.671	HOSPITAL TUTORING	\$165.59
349845	03/31/2025	1384	LEARNWELL	INV238233	10.00.1220.0128.0.671	INVOICE DECATUR1110: INV238233 HOSPITAL	\$82.79
349845	03/31/2025	1384	LEARNWELL	INV238233	10.00.1220.0128.0.671	HOSPITAL TUTORING 2/12/2025	\$82.79
349845	03/31/2025	1384	LEARNWELL	INV238233	10.00.1220.0128.0.671	HOSPITAL TUTORING	\$82.79
349845	03/31/2025	1384	LEARNWELL	INV238233	10.00.1220.0128.0.671	HOSPITAL TUTORING: 2/14/2025	\$82.79
349845	03/31/2025	1384	LEARNWELL	INV238233	10.00.1220.0128.0.671	HOSPITAL TUTORING-2/18/2025	\$82.79
349845	03/31/2025	1384	LEARNWELL	INV238233	10.00.1220.0128.0.671	HOSPITAL TUTORING-2/19/2025	\$82.79
349845	03/31/2025	1384	LEARNWELL	INV238233	10.00.1220.0128.0.671	HOSPITAL TUTORING-2/20/2025	\$82.79

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

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Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349845	03/31/2025	1384	LEARNWELL	INV238233	10.00.1220.0128.0.671	HOSPITAL TUTORING-2/21/2025	\$82.79
Check Total:							\$1,821.45
349846	03/31/2025	1384	LEMARK SERVICES	200499	60.82.2530.0775.0.319	ENGINEERING SERVICES TO DESIGN THE ADIABATIC	\$8,080.00
Check Total:							\$8,080.00
349847	03/31/2025	1384	LINCOLN PRAIRIE BHC	2021-21039	10.00.1100.0003.0.671	INVOICE DECATUR1110: 2021-21039 HOSP EDUC	\$225.00
349847	03/31/2025	1384	LINCOLN PRAIRIE BHC	2021-21082	10.00.1100.0005.0.671	INVOICE DECATUR1110: INVOICE #2021-21082	\$300.00
349847	03/31/2025	1384	LINCOLN PRAIRIE BHC	2021-21083	10.00.1100.0004.0.671	INVOICE DECATUR1110: 2021-21083 HOSP EDUC	\$450.00
349847	03/31/2025	1384	LINCOLN PRAIRIE BHC	2021-21084	10.00.1220.0128.0.671	INVOICE DECATUR1110: 2021-21084 HOSP EDUC	\$450.00
Check Total:							\$1,425.00
349848	03/31/2025	1384	LITTLE BEE SPEECH CO	1992	12.00.1216.0855.0.327	INVOICE 1992 LITTLE BEE HIVE 1 YEAR MEMBERSHIP	\$239.98
Check Total:							\$239.98
349849	03/31/2025	1384	LOWES OF DECATUR	76199	20.93.2540.0613.0.410	INVOICE# 76199 -KT CUT GLOVES 5 PAIR	\$9.95
349849	03/31/2025	1384	LOWES OF DECATUR	76199	60.15.2530.0720.0.410	ON-Q 1-PORT WHITE WALL PLATE	\$1.41
349849	03/31/2025	1384	LOWES OF DECATUR	76199	60.15.2530.0720.0.410	4K HOME INSERT	\$3.72
349849	03/31/2025	1384	LOWES OF DECATUR	87520	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$24.06
349849	03/31/2025	1384	LOWES OF DECATUR	88905	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$30.36
349849	03/31/2025	1384	LOWES OF DECATUR	93463	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.16
Check Total:							\$88.66

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349850	03/31/2025	1384	LOYALTY SERVICES, LLC	1189	20.93.2540.0612.0.321	INVOICE# 1189 - DUMP TREE LIMBS, BRUSH, AND	\$2,930.00
Check Total:							\$2,930.00
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	538866	10.49.2560.0225.0.410	PLASTIC SHELVING UNIT	\$537.51
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	538866	10.49.2560.0225.0.410	PLASTIC SHELVING UNIT	\$455.91
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	538866	10.49.2560.0225.0.410	DUNNAGE RACK, PARTS & ACCESSORIES	\$42.11
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	538866	10.49.2560.0225.0.410	DUNNAGE RACK	\$379.38
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	538866	10.49.2560.0225.0.750	QUOTE - JOB REFERENCE NUMBER 3705 - PLASTIC	\$652.87
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	538868	10.42.2560.0225.0.410	PLASTIC SHELVING UNIT	\$485.27
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	538868	10.42.2560.0225.0.410	PLASTIC SHELVING UNIT	\$571.25
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	538868	10.42.2560.0225.0.410	DUNNAGE RACK, PARTS & ACCESSORIES	\$165.96
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	538868	10.42.2560.0225.0.410	SHLEIVING ACCESSORIES	\$38.26
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	538868	10.42.2560.0225.0.410	DUNNAGE RACK	\$343.90
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	538868	10.42.2560.0225.0.410	DUNNAGE RACK	\$373.83
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	538868	10.42.2560.0225.0.750	QUOTE (JOB REFERENCE #3705) - PLASTIC SHELVING	\$729.29
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	6712	10.49.2560.0225.0.550	MOBILE HEATED CABINET	\$5,385.99
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	6712	10.49.2560.0225.0.550	EXTRA UNIVERSAL ANGLES (SET OF 2)	\$65.44
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	6712	10.49.2560.0225.0.550	COUNTER BUMPERS, ADD 2" TO OA DIMENSIONS,	\$175.97
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	6724	10.42.2560.0225.0.550	HOT FOOD SERVING COUNTER / TABLE	\$8,098.21
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	6724	10.42.2560.0225.0.550	TRAY SLIDE, DROP DOWN DESIGN, SOLID 12"d,	\$1,354.58
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	6724	10.42.2560.0225.0.550	FOODWARMER, WITH LIGHT, FOR CSG SERIES 77" LENGTH	\$2,366.62

Decatur School District #61

Disbursement Detail Listing

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Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	6724	10.42.2560.0225.0.550	BOTTOM SHELF, STAINLESS STEEL (BL-UNITS)	\$716.87
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	6724	10.42.2560.0225.0.550	CUSTOM SNEEZE GUARD	\$4,567.62
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	6724	10.42.2560.0225.0.550	SERVING COUNTER, UTILITY	\$3,627.57
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	6724	10.42.2560.0225.0.550	TRAY SLIDE, DOWN DROP DESIGN, SOLID, 12"D,	\$121.76
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	6724	10.42.2560.0225.0.550	SERVING COUNTER, COLD FOOD	\$9,137.33
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	6724	10.42.2560.0225.0.550	TRAY SLIDE DOWN, DROP DOWN DESIGN, SOLID 12"D,	\$1,243.49
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	6724	10.42.2560.0225.0.550	BOTTOM SHELF, STAINLESS STEEL (BL-UNITS)	\$676.66
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	6724	10.42.2560.0225.0.550	SNEEZE GUARD,	\$4,923.75
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	6724	10.42.2560.0225.0.550	LED LIGHT, FOR 63-1/4"L SNEEZE GUARD	\$1,445.13
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	6724	10.42.2560.0225.0.550	CASH REGISTER STAND	\$4,095.53
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	6724	10.42.2560.0225.0.550	FERRULED HOLE IN TOP, 3"DIA	\$132.69
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	6724	10.42.2560.0225.0.550	DM-5 INDIVIDUAL DRTAIN, FOR EACH WELL IWTH	\$810.34
349851	03/31/2025	1384	M. J. KELLNER CO. INC.	6724	10.42.2560.0225.0.550	RDVE REAR EXTENSION, FOR DM OR DMV DRAIN	\$244.35
Check Total:							\$53,965.44
349852	03/31/2025	1384	MACON PIATT REGIONAL OFFICE OF ED	2400602	10.18.2210.4932.1.312	INVOICE- MACON PIATT REGIONAL OFFICE OF	\$175.00
349852	03/31/2025	1384	MACON PIATT REGIONAL OFFICE OF ED	25021-1	10.18.2210.4932.1.312	INVOICE- 8/5/24- REDEFINING STUDENT	\$75.00
349852	03/31/2025	1384	MACON PIATT REGIONAL OFFICE OF ED	25021-4	10.12.2210.4932.1.312	INVOICE 25021 - KAMIE MEADOR REDEFINING	\$75.00

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349852	03/31/2025	1384	MACON PIATT REGIONAL OFFICE OF ED	25041-1	10.12.2210.4932.1.312	INVOICE #: 25041 - KEITH CREIGHTON AATENDANCE	\$25.00
349852	03/31/2025	1384	MACON PIATT REGIONAL OFFICE OF ED	25041-5	10.85.2210.4932.1.312	INVOICE#25041-5-ASSISTA NT PRINCIPAL WORKSHOP	\$25.00
Check Total:							\$375.00
349853	03/31/2025	1384	MARTIN EQUIPMENT OF TOLONO	859400	20.93.2540.0650.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$23.02
349853	03/31/2025	1384	MARTIN EQUIPMENT OF TOLONO	859400	20.93.2540.0650.0.410	SEAL	\$6.31
349853	03/31/2025	1384	MARTIN EQUIPMENT OF TOLONO	859400	20.93.2540.0650.0.410	FILTER ELE	\$58.27
349853	03/31/2025	1384	MARTIN EQUIPMENT OF TOLONO	859400	20.93.2540.0650.0.410	FILTER ELE	\$49.60
349853	03/31/2025	1384	MARTIN EQUIPMENT OF TOLONO	859400	20.93.2540.0650.0.410	CAB RECIRCULATION AIR FILTER	\$19.04
349853	03/31/2025	1384	MARTIN EQUIPMENT OF TOLONO	859400	20.93.2540.0650.0.410	AIR FILTER	\$45.79
349853	03/31/2025	1384	MARTIN EQUIPMENT OF TOLONO	859400	20.93.2540.0650.0.410	FILTER ELE	\$45.16
349853	03/31/2025	1384	MARTIN EQUIPMENT OF TOLONO	859400	20.93.2540.0650.0.410	FILTER ELE	\$31.27
349853	03/31/2025	1384	MARTIN EQUIPMENT OF TOLONO	859400	20.93.2540.0650.0.410	NUT	\$17.76
349853	03/31/2025	1384	MARTIN EQUIPMENT OF TOLONO	859400	20.93.2540.0650.0.410	BOLT	\$40.00
Check Total:							\$336.22
349854	03/31/2025	1384	MED MART	1000222218	12.00.1201.0871.0.410	QUOTE Q15.000070139 FOR FULL BODY SLING	\$303.80
349854	03/31/2025	1384	MED MART	1000222218	12.00.1201.0871.0.410	DISCOUNT	(\$36.46)
Check Total:							\$267.34
349855	03/31/2025	1384	MENARDS	77288	20.93.2540.0613.0.410	INVOICE# 77288 - 1EA PREM MINI CRYSTALVISION	\$86.50
349855	03/31/2025	1384	MENARDS	77373	20.93.2540.0613.0.410	INVOICE# 77373 - 24'X36' MEDIUM DUTY TARP	\$139.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349855	03/31/2025	1384	MENARDS	77389	20.93.2540.0613.0.410	INVOICE# 77389 - PADDED SHOULDER STRAP	\$5.99
349855	03/31/2025	1384	MENARDS	77396	20.93.2540.0613.0.410	INVOICE# 77396 - CAMPERS PROPANE CYLINDER	\$16.41
349855	03/31/2025	1384	MENARDS	77466	20.93.2540.0613.0.410	INVOICE# 77466 - 5EA ACTIVARMR LIGHT DUTY	\$69.88
349855	03/31/2025	1384	MENARDS	78142	20.08.2540.0602.0.410	INVOICE# 78142 - 1EA 1/4" OD PL QC COUPLING - 1EA	\$17.21
349855	03/31/2025	1384	MENARDS	78142	20.93.2540.0613.0.410	INVOICE# 78142 - 11" EXTREME CABLE TIE - 100	\$8.95
349855	03/31/2025	1384	MENARDS	78338	20.93.2540.0613.0.410	INVOICE# 78338 - 1EA EAR MUFF - 1EA 14" IN/OUT	\$50.48
349855	03/31/2025	1384	MENARDS	78542	20.93.2540.0613.0.410	INVOICE# 78542 - 1EA 1/2X50' RUBBER AIR HOSE -	\$64.93
349855	03/31/2025	1384	MENARDS	78585	20.01.2540.0604.0.410	INVOICE# 78585 - INFRARED SPACE HEATER -	\$89.78
349855	03/31/2025	1384	MENARDS	78684	20.93.2540.0613.0.410	INVOICE# 78684 - 8' STEP LADDER	\$179.00
349855	03/31/2025	1384	MENARDS	79098	10.00.0000.0000.0.971	**PRICE HELD PER KAREN CUTTILL ON 2/25/25**	\$67.05
349855	03/31/2025	1384	MENARDS	79149	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$44.87
349855	03/31/2025	1384	MENARDS	79171	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$73.86
349855	03/31/2025	1384	MENARDS	79177	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$65.88
349855	03/31/2025	1384	MENARDS	79177.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$34.99
349855	03/31/2025	1384	MENARDS	79222	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$21.48

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349855	03/31/2025	1384	MENARDS	79244	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$26.85
349855	03/31/2025	1384	MENARDS	79258	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$29.44
349855	03/31/2025	1384	MENARDS	79381	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$39.96
349855	03/31/2025	1384	MENARDS	79384	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$5.99
349855	03/31/2025	1384	MENARDS	79395	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$124.62
349855	03/31/2025	1384	MENARDS	79412	60.15.2530.0720.0.410	INVOICE# 79412 - 1EA FROGTAPE PRO - 1EA	\$237.38
349855	03/31/2025	1384	MENARDS	79420	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.37
349855	03/31/2025	1384	MENARDS	79447	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$5.09
349855	03/31/2025	1384	MENARDS	79447.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$20.68
349855	03/31/2025	1384	MENARDS	79461	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$24.63
349855	03/31/2025	1384	MENARDS	79462	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$5.19
349855	03/31/2025	1384	MENARDS	79463	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$67.98
349855	03/31/2025	1384	MENARDS	79464	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$24.98
349855	03/31/2025	1384	MENARDS	79475	20.93.2540.0613.0.410	INVOICE# 79475 - 16" W X 24" D GUNMETAL -DRAWER	\$299.99
349855	03/31/2025	1384	MENARDS	79485	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$20.96

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349855	03/31/2025	1384	MENARDS	79485.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$42.95
349855	03/31/2025	1384	MENARDS	79532	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$33.93
349855	03/31/2025	1384	MENARDS	79533	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$63.69
349855	03/31/2025	1384	MENARDS	79600	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$49.47
349855	03/31/2025	1384	MENARDS	79601	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$24.98
349855	03/31/2025	1384	MENARDS	79604	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$8.37
349855	03/31/2025	1384	MENARDS	79607	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$39.60
349855	03/31/2025	1384	MENARDS	79659	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$43.23
349855	03/31/2025	1384	MENARDS	79672	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$58.05
349855	03/31/2025	1384	MENARDS	79672.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$9.99
349855	03/31/2025	1384	MENARDS	79674	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.45
349855	03/31/2025	1384	MENARDS	79680	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$59.96
349855	03/31/2025	1384	MENARDS	79680.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$10.98
349855	03/31/2025	1384	MENARDS	79681	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$48.56
349855	03/31/2025	1384	MENARDS	79686	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$98.64

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349855	03/31/2025	1384	MENARDS	79691	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$12.48
349855	03/31/2025	1384	MENARDS	79693	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.99
349855	03/31/2025	1384	MENARDS	79696	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$194.60
349855	03/31/2025	1384	MENARDS	79702	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$12.98
349855	03/31/2025	1384	MENARDS	79834	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$35.96
349855	03/31/2025	1384	MENARDS	79836	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$111.60
349855	03/31/2025	1384	MENARDS	79838	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.99
349855	03/31/2025	1384	MENARDS	79850	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$76.52
349855	03/31/2025	1384	MENARDS	79862	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.60
349855	03/31/2025	1384	MENARDS	79868	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$10.49
349855	03/31/2025	1384	MENARDS	79868.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$13.92
349855	03/31/2025	1384	MENARDS	79870	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$57.55
349855	03/31/2025	1384	MENARDS	79870.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$28.45
349855	03/31/2025	1384	MENARDS	79900	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$32.55
349855	03/31/2025	1384	MENARDS	79915	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$56.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349855	03/31/2025	1384	MENARDS	79916	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$23.97
349855	03/31/2025	1384	MENARDS	79917	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$24.97
349855	03/31/2025	1384	MENARDS	79923	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$5.98
349855	03/31/2025	1384	MENARDS	79935	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$4.49
349855	03/31/2025	1384	MENARDS	79935.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$2.99
349855	03/31/2025	1384	MENARDS	79965	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$65.31
349855	03/31/2025	1384	MENARDS	79965.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$9.42
349855	03/31/2025	1384	MENARDS	79987	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$9.96
349855	03/31/2025	1384	MENARDS	79988	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.28
349855	03/31/2025	1384	MENARDS	79989	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$29.68
349855	03/31/2025	1384	MENARDS	79990	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$23.98
349855	03/31/2025	1384	MENARDS	79991	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$83.40
349855	03/31/2025	1384	MENARDS	79991.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$12.98
349855	03/31/2025	1384	MENARDS	79993	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$45.41
349855	03/31/2025	1384	MENARDS	80009	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$33.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349855	03/31/2025	1384	MENARDS	80016	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$33.98
349855	03/31/2025	1384	MENARDS	80043	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$4.24
349855	03/31/2025	1384	MENARDS	80043.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$11.01
349855	03/31/2025	1384	MENARDS	80056	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$75.36
349855	03/31/2025	1384	MENARDS	80063	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$15.50
349855	03/31/2025	1384	MENARDS	80085	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$27.84
349855	03/31/2025	1384	MENARDS	80137	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$15.38
349855	03/31/2025	1384	MENARDS	80142	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.88
349855	03/31/2025	1384	MENARDS	80142.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$36.94
349855	03/31/2025	1384	MENARDS	80148	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.65
349855	03/31/2025	1384	MENARDS	80171	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$124.19
349855	03/31/2025	1384	MENARDS	80318	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$43.95
349855	03/31/2025	1384	MENARDS	80320	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$27.82
349855	03/31/2025	1384	MENARDS	80320.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$3.29
349855	03/31/2025	1384	MENARDS	80321	20.85.2540.0630.0.410	INVOICE# 80321 - 2EA 1X6-8' CLEAR POPLAR BOAR	\$90.66

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349855	03/31/2025	1384	MENARDS	80321	60.11.2530.0713.0.410	INVOICE# 80321 - 3/4 4X8 PLYWOOD - TRANS# 9094,	\$176.94
349855	03/31/2025	1384	MENARDS	80330	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$17.93
349855	03/31/2025	1384	MENARDS	80339	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$88.40
349855	03/31/2025	1384	MENARDS	80370	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$57.93
349855	03/31/2025	1384	MENARDS	80370.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$6.96
349855	03/31/2025	1384	MENARDS	80387	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$8.98
349855	03/31/2025	1384	MENARDS	80388	20.93.2540.0613.0.410	INVOICE# 80388 - 1EA EASY CUTTER - 1EA V NOTCH	\$319.04
349855	03/31/2025	1384	MENARDS	80390	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.98
349855	03/31/2025	1384	MENARDS	80390.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$14.99
349855	03/31/2025	1384	MENARDS	80393	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$180.64
349855	03/31/2025	1384	MENARDS	80394	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$10.56
349855	03/31/2025	1384	MENARDS	80401	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$59.96
349855	03/31/2025	1384	MENARDS	80415	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$4.49
349855	03/31/2025	1384	MENARDS	80463	38.85.8515.0000.0.699	ESTIMATE # 40939- 1X4 -12' - #2 QUALITY BOARD	\$57.84
349855	03/31/2025	1384	MENARDS	80463	38.85.8515.0000.0.699	1 / 4X4X8NOM. UTILITY - SANDED PLYWOOD	\$263.88

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349855	03/31/2025	1384	MENARDS	80463	38.85.8515.0000.0.699	3/4 (23 / 32 CAT) 4X8 RTD SHTG5 - BLACK STRIPES	\$162.90
349855	03/31/2025	1384	MENARDS	80463	38.85.8515.0000.0.699	2X12 -8' - AC2 GREEN TREATEDGROUND	\$79.68
349855	03/31/2025	1384	MENARDS	80463	38.85.8515.0000.0.699	2X4 - 104 5/8" SPF STUD	\$94.32
349855	03/31/2025	1384	MENARDS	80464	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$12.30
349855	03/31/2025	1384	MENARDS	80464.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$4.58
349855	03/31/2025	1384	MENARDS	80480	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$10.99
349855	03/31/2025	1384	MENARDS	80480.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$6.99
349855	03/31/2025	1384	MENARDS	80488	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$24.66
349855	03/31/2025	1384	MENARDS	80497	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.38
349855	03/31/2025	1384	MENARDS	80500	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$83.85
349855	03/31/2025	1384	MENARDS	80500.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$113.92
349855	03/31/2025	1384	MENARDS	80540	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$1.28
349855	03/31/2025	1384	MENARDS	80540.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$27.96
349855	03/31/2025	1384	MENARDS	80541	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$28.96
349855	03/31/2025	1384	MENARDS	80547	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$173.81

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349855	03/31/2025	1384	MENARDS	80547.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$20.95
349855	03/31/2025	1384	MENARDS	80553	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$32.52
349855	03/31/2025	1384	MENARDS	80553.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$18.97
349855	03/31/2025	1384	MENARDS	80554	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.37
349855	03/31/2025	1384	MENARDS	80613	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$49.95
349855	03/31/2025	1384	MENARDS	80621	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$32.96
349855	03/31/2025	1384	MENARDS	80628	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$20.97
349855	03/31/2025	1384	MENARDS	80670	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.32
349855	03/31/2025	1384	MENARDS	80773	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$27.96
349855	03/31/2025	1384	MENARDS	80776	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$138.90
349855	03/31/2025	1384	MENARDS	80778	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$34.54
349855	03/31/2025	1384	MENARDS	80778.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$18.99
349855	03/31/2025	1384	MENARDS	80866	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$56.47
349855	03/31/2025	1384	MENARDS	80870	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$32.98
349855	03/31/2025	1384	MENARDS	80873	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$3.16

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349855	03/31/2025	1384	MENARDS	80873.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$22.98
349855	03/31/2025	1384	MENARDS	80877	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$3.68
349855	03/31/2025	1384	MENARDS	80909	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$47.84
349855	03/31/2025	1384	MENARDS	80910	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$18.20
349855	03/31/2025	1384	MENARDS	80910.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$74.80
349855	03/31/2025	1384	MENARDS	80912	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.98
349855	03/31/2025	1384	MENARDS	80912.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$37.96
349855	03/31/2025	1384	MENARDS	80913	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$34.01
349855	03/31/2025	1384	MENARDS	80913.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$22.98
349855	03/31/2025	1384	MENARDS	80918	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$32.35
349855	03/31/2025	1384	MENARDS	80919	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$35.32
349855	03/31/2025	1384	MENARDS	80940	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$72.49
349855	03/31/2025	1384	MENARDS	80940.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$19.98
Check Total:							\$7,257.03
349856	03/31/2025	1384	METRASENS INC	3523727	10.01.2546.0099.0.390	PLANTIUM SERVICE CONTRACT - METRASENS	\$1,700.72

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349856	03/31/2025	1384	METRASENS INC	3523727	10.01.2546.0099.0.550	QUOTE #00010873 - METRASENS ULTRA SILVER	\$22,069.28
Check Total:							\$23,770.00
349857	03/31/2025	1384	MIDLAND PAPER COMPANY	IN02408916	10.00.0000.0000.0.971	**PRICE HELD PER DOUG DAMASCUS ON 2/26/25**	\$13,414.80
Check Total:							\$13,414.80
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	QUOTE#:721992 - OWNER FURNISHED VIDEO	\$0.00
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	OWNER FURNISHED PROJECTOR MOUNT	\$0.00
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	OWNER FURNISHED PROJECTION SCREEN	\$0.00
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	OWNER FURNISHED CEILING SPEAKERS	\$0.00
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	XPA 2001-70V-70V MONO AMP - 200 WATTS	\$585.71
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	DTP T HWP 232 D-2 HDMI DECORATOR-STYLE TX,	\$961.43
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	IN1608 XI - EIGHT INPUT HDCP-COMPLIANT SCALING	\$3,111.43
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	MLC PLUS 200 - MEDIALINK PLUS CONTROLLER, WHITE	\$1,280.00
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	PS 1205 C - 12 V, 0.5 A POWER SUPPLY, CAPTIVE	\$74.29
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	DIGITAL MEDIA PLAYER - OWNER FURNISHED	\$0.00
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	CONFERENCING VIDEO BAR - OWNER FURNISHED	\$0.00
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	PLENUMVAULT MOUNTING KIT - 2' X 2' CEILING	\$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	EPSON POWERLITE L570U LASER PROJECTOR WITH	\$5,398.00
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	OWNER FURNISHED CEILING SPEAKERS – OWNER	\$0.00
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	OWNER FURNISHED PROJECTOR SCREEN –	\$0.00
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	OWNER FURNISHED CEILING SPEAKERS – OWNER	\$0.00
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	2-CHANNEL AUDIO AMPLIFIER – OWNER	\$0.00
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	DTP HWP 232 D – 2 HDMI DECORATOR-STYLE TX,	\$961.43
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	IN1608 XI – EIGHT INPUT HDCP-COMPLIANT SCALING	\$3,111.43
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	MLC PLUS 200 – MEDIALINK PLUS CONTROLLER, WHITE	\$1,280.00
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	PS 1205 C – 12 V, 0.5 A POWER SUPPLY, CAPTIVE	\$74.29
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	DIGITAL MEDIA PLAYER – OWNER FURNISHED	\$0.00
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	CONFERENCING VIDEO BAR-FUTURE	\$0.00
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	CFR SERIES EQUIPMENT RACK, 8RU, 16" D	\$376.67
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	OWNER FURNISHED RACK POWER STRIP	\$0.00
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	INSTALLATION LABOR	\$14,211.00
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	PROJECT MANAGEMENT	\$710.00

Decatur School District #61

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Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	DOCUMENTATION	\$280.00
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	ENGINEERING/DESIGN	\$1,280.00
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	CAD	\$1,280.00
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	PROGRAMMING-EXTRON	\$3,140.00
349858	03/31/2025	1384	MIDWEST COMPUTER PRODUCTS INC.	721992	10.00.2660.0110.0.550	ALL CABLING AND NECESSARY SUPPLIES	\$995.00
Check Total:							\$39,110.68
349859	03/31/2025	1384	MILLER TRACY BRAUN FUNK & MILLER	107903	10.00.2310.0000.0.318	INVOICE #107903 - GENERAL LEGAL SERVICES	\$22,218.52
349859	03/31/2025	1384	MILLER TRACY BRAUN FUNK & MILLER	107904	10.00.2310.0000.0.318	INVOICE #107904 - PROFESSIONAL SERVICES	\$2,987.90
Check Total:							\$25,206.42
349860	03/31/2025	1384	MORGAN DISTRIBUTING INC	INV-065173	40.00.0000.0000.0.907	INTERNAL BLANKET - ORDER FOR	\$1,086.02
349860	03/31/2025	1384	MORGAN DISTRIBUTING INC	INV-065730	40.00.0000.0000.0.907	INTERNAL BLANKET - ORDER FOR	\$4,010.95
349860	03/31/2025	1384	MORGAN DISTRIBUTING INC	INV-066119	40.00.0000.0000.0.907	INTERNAL BLANKET - ORDER FOR	\$830.12
349860	03/31/2025	1384	MORGAN DISTRIBUTING INC	INV-066363	40.00.0000.0000.0.907	INTERNAL BLANKET - ORDER FOR	\$22,114.70
349860	03/31/2025	1384	MORGAN DISTRIBUTING INC	INV-067034	40.00.0000.0000.0.907	INTERNAL BLANKET - ORDER FOR	\$4,547.64
349860	03/31/2025	1384	MORGAN DISTRIBUTING INC	INV-068304	40.00.0000.0000.0.907	INTERNAL BLANKET - ORDER FOR	\$2,985.93
349860	03/31/2025	1384	MORGAN DISTRIBUTING INC	INV-068536	40.00.0000.0000.0.907	INTERNAL BLANKET - ORDER FOR	\$3,641.48
349860	03/31/2025	1384	MORGAN DISTRIBUTING INC	INV-068723	20.93.2540.0651.0.464	BLANKET ORDER FOR DIESEL FUEL TO BE DELIVERED TO	\$2,622.13
Check Total:							\$41,838.97

Decatur School District #61

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Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349861	03/31/2025	1384	MOTION INDUSTRIES	IL62-00969503	20.82.2540.0613.0.410	INVOICE# IL62-00969503 - 1EA 2290 TRUFLEX BELT -	\$40.69
349861	03/31/2025	1384	MOTION INDUSTRIES	IL62-00969683	20.82.2540.0613.0.410	INVOICE# IL62-00969683 - AK61 X 3/4 C.I. FHP SHEAVE	\$113.83
Check Total:							\$154.52
349862	03/31/2025	1384	MTI DISTRIBUTING INC	1460674-00	20.93.2540.0650.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$400.92
349862	03/31/2025	1384	MTI DISTRIBUTING INC	1460674-00	20.93.2540.0650.0.410	CUP-SCALP, ANTI	\$175.92
349862	03/31/2025	1384	MTI DISTRIBUTING INC	1460674-00	20.93.2540.0650.0.410	BOLT-BLADE	\$20.72
349862	03/31/2025	1384	MTI DISTRIBUTING INC	1460674-00	20.93.2540.0650.0.410	WHEEL ASM	\$715.91
349862	03/31/2025	1384	MTI DISTRIBUTING INC	1460674-00	20.93.2540.0650.0.410	HOC CAP ASM	\$309.81
349862	03/31/2025	1384	MTI DISTRIBUTING INC	1460674-00	20.93.2540.0650.0.410	SCREW-HH	\$1.71
349862	03/31/2025	1384	MTI DISTRIBUTING INC	1460674-00	20.93.2540.0650.0.410	NUT-HEX	\$2.43
349862	03/31/2025	1384	MTI DISTRIBUTING INC	1460674-00	20.93.2540.0650.0.410	SPACER	\$88.04
349862	03/31/2025	1384	MTI DISTRIBUTING INC	1460674-00	20.93.2540.0650.0.410	ROLLER-SCALP, ANTI	\$41.21
Check Total:							\$1,756.67
349863	03/31/2025	1384	NATIONAL BUSINESS FURNITURE	ZK263156-OTG	10.12.2410.0000.0.410	QUOTE#: QM730356 - 6FT RECTANGULAR CONF TABLE	\$606.00
349863	03/31/2025	1384	NATIONAL BUSINESS FURNITURE	ZK263156-TDQ	10.12.2410.0000.0.410	VISITOR CHAIR	\$1,447.20
Check Total:							\$2,053.20
349864	03/31/2025	1384	NEURO-RESTORATIVE	0225-381340	12.00.1220.0855.0.671	INVOICE0225-381340 FEB'25 PRIV FCLTY TUITION	\$13,331.34
349864	03/31/2025	1384	NEURO-RESTORATIVE	0225-381402	12.00.1220.0855.0.671	INVOICE0225-381402 FEB'25 PRIV FCLTY	\$8,990.99
349864	03/31/2025	1384	NEURO-RESTORATIVE	0225-381402	12.00.1220.0855.0.671	INVOICE0225-381402 FEB'25 PRIV FCLTY TUITION	\$8,990.99
349864	03/31/2025	1384	NEURO-RESTORATIVE	0225-381402	12.00.1220.0855.0.671	INVOICE0225-381402 FEB'25 PRIV FCLTY TUITION	\$8,990.99
349864	03/31/2025	1384	NEURO-RESTORATIVE	0225-381402	12.00.1220.0855.0.671	INVOICE0225-381402 FEB'25 PRIV FCLTY TUITION	\$8,990.99

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349864	03/31/2025	1384	NEURO-RESTORATIVE	0225-381402	12.00.4120.4625.1.690	INVOICE0225-381402 FEB'25 ALL INCLUSIV	\$16,800.00
349864	03/31/2025	1384	NEURO-RESTORATIVE	0225-381402	12.00.4120.4625.1.690	INVOICE0225-381402 FEB'25 ALL INCLUSIVE	\$16,800.00
Check Total:							\$82,895.30
349865	03/31/2025	1384	NEXUS-ONARGA FAMILY HEALING	0000016143	12.00.1220.0855.0.671	INVOICE#0000016143 FEB'25 PRIV FCLTY TUITION	\$5,205.81
Check Total:							\$5,205.81
349866	03/31/2025	1384	NOLEN SERVICES INC	I11816	10.89.1530.0500.0.325	INVOICE #I1 816 - STANDARD RENTAL -	\$50.00
349866	03/31/2025	1384	NOLEN SERVICES INC	I11816	10.89.1530.0500.0.325	STANDARD SERVICING - 03/25/25 - 04/21/25	\$240.00
349866	03/31/2025	1384	NOLEN SERVICES INC	I11816	10.89.1530.0500.0.325	DELIVERY	\$30.00
349866	03/31/2025	1384	NOLEN SERVICES INC	I11816	10.89.1530.0500.0.325	PICKUP	\$30.00
349866	03/31/2025	1384	NOLEN SERVICES INC	I11817	10.89.1530.0500.0.325	INVOICE #I1 1817 - STANDARD RENTAL -	\$50.00
349866	03/31/2025	1384	NOLEN SERVICES INC	I11817	10.89.1530.0500.0.325	STANDARD SERVICING	\$240.00
349866	03/31/2025	1384	NOLEN SERVICES INC	I11817	10.89.1530.0500.0.325	DELIVERY	\$30.00
349866	03/31/2025	1384	NOLEN SERVICES INC	I11817	10.89.1530.0500.0.325	PICKUP	\$30.00
Check Total:							\$700.00
349867	03/31/2025	1384	NORTHERN SPEECH SERVICES/NRS	1405088	12.00.1216.0855.0.410	QUOTE 2/5/25 KAUFMAN (K-SLP) TREATMENT KITS-	\$298.00
349867	03/31/2025	1384	NORTHERN SPEECH SERVICES/NRS	1405088	12.00.1216.0855.0.410	LITERACY SPEAKS! - 3 SET COMBO	\$586.36
Check Total:							\$884.36
349868	03/31/2025	1384	O'REILLY AUTO PARTS	1354-168703	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$197.02
349868	03/31/2025	1384	O'REILLY AUTO PARTS	1354-169582	20.93.2540.0613.0.410	INVOICE# 1354-169582 - WASH BRUSH	\$39.99
349868	03/31/2025	1384	O'REILLY AUTO PARTS	1354-170218	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$6.15

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349868	03/31/2025	1384	O'REILLY AUTO PARTS	1354-170220	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$166.03
349868	03/31/2025	1384	O'REILLY AUTO PARTS	1354-170263	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$73.36
349868	03/31/2025	1384	O'REILLY AUTO PARTS	1354-170687	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$64.15
349868	03/31/2025	1384	O'REILLY AUTO PARTS	1354-172050	20.93.2540.0650.0.410	INVOICE# 1354-172050 - CAMSHAFT CN	\$25.64
349868	03/31/2025	1384	O'REILLY AUTO PARTS	1354-172050	20.93.2540.0650.0.410	OIL PRES SW	\$40.56
349868	03/31/2025	1384	O'REILLY AUTO PARTS	1354-172050	20.93.2540.0650.0.410	INT BELT SET	\$64.92
349868	03/31/2025	1384	O'REILLY AUTO PARTS	1354-172050	20.93.2540.0650.0.410	MANIFOLD SET	\$72.37
349868	03/31/2025	1384	O'REILLY AUTO PARTS	1354-172050	20.93.2540.0650.0.410	MANIFOLD SET	\$23.51
349868	03/31/2025	1384	O'REILLY AUTO PARTS	1354-172050	20.93.2540.0650.0.410	V/C GASKET	\$25.09
349868	03/31/2025	1384	O'REILLY AUTO PARTS	1354-172050	20.93.2540.0650.0.410	KNOCK SNR KIT	\$64.92
349868	03/31/2025	1384	O'REILLY AUTO PARTS	1354-172050	20.93.2540.0650.0.410	CAMSHAFT SEN	\$42.36
349868	03/31/2025	1384	O'REILLY AUTO PARTS	1354-172091	20.93.2540.0650.0.410	QUOTE 3/03/25 - SHELL ROTELLA MOTOR OIL	\$949.99
349868	03/31/2025	1384	O'REILLY AUTO PARTS	1354-172091	20.93.2540.0650.0.410	SHELL ROTELLA MOTOR OIL - T15-40 - 55 GAL	\$949.99
349868	03/31/2025	1384	O'REILLY AUTO PARTS	1354-172091	20.93.2540.0650.0.410	O'REILLY OIL MOTOR OIL - 5-30 - 55 GAL	\$895.99
349868	03/31/2025	1384	O'REILLY AUTO PARTS	1354-172570	20.93.2540.0650.0.410	QUOTE 3/03/25 - SHELL ROTELLA MOTOR OIL	(\$949.99)
349868	03/31/2025	1384	O'REILLY AUTO PARTS	1354-172570	20.93.2540.0650.0.410	SHELL ROTELLA MOTOR OIL - T15-40 - 55 GAL	(\$949.99)
349868	03/31/2025	1384	O'REILLY AUTO PARTS	1354-172570	20.93.2540.0650.0.410	O'REILLY OIL MOTOR OIL - 5-30 - 55 GAL	(\$895.99)
349868	03/31/2025	1384	O'REILLY AUTO PARTS	1354-172571	20.93.2540.0650.0.410	QUOTE 3/03/25 - SHELL ROTELLA MOTOR OIL	\$949.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349868	03/31/2025	1384	O'REILLY AUTO PARTS	1354-172571	20.93.2540.0650.0.410	SHELL ROTELLA MOTOR OIL - T15-40 - 55 GAL	\$949.99
349868	03/31/2025	1384	O'REILLY AUTO PARTS	1354-172571	20.93.2540.0650.0.410	O'REILLY OIL MOTOR OIL - 5-30 - 55 GAL	\$895.99
349868	03/31/2025	1384	O'REILLY AUTO PARTS	1354-173929	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$38.19
Check Total:							\$3,740.23
349869	03/31/2025	1384	OAKTREE PRODUCTS INC.	1934570	12.00.2150.0880.0.410	QUOTE 0732345 FOR RECORDING PAPER FOR	\$33.34
349869	03/31/2025	1384	OAKTREE PRODUCTS INC.	1934570	12.00.2150.0880.0.410	WEBCOL ALCOHOL PREP PADS/200	\$16.00
349869	03/31/2025	1384	OAKTREE PRODUCTS INC.	1934570	12.00.2150.0880.0.410	WAVICIDE (1 GALLON)	\$28.00
349869	03/31/2025	1384	OAKTREE PRODUCTS INC.	1934570	12.00.2150.0880.0.410	SUPER SANI-CLOTH DISINFECTANT WIPE	\$9.50
349869	03/31/2025	1384	OAKTREE PRODUCTS INC.	1934570	12.00.2150.0880.0.410	E-A RLINK 3C INSERT EARTIPS - JUMBO 24/BAG	\$25.00
349869	03/31/2025	1384	OAKTREE PRODUCTS INC.	1934570	12.00.2150.0880.0.410	CLEANING BRUSH W/LOOP & MAGNET	\$5.00
349869	03/31/2025	1384	OAKTREE PRODUCTS INC.	1934570	12.00.2150.0880.0.410	POWER ONE MF BATTERIES, SIZE 13 (10 CARDS/6)	\$17.00
349869	03/31/2025	1384	OAKTREE PRODUCTS INC.	1934570	12.00.2150.0880.0.410	POWER ONE MF BATTERIES, SIZE 312 (10 CARDS OF 6)	\$17.00
349869	03/31/2025	1384	OAKTREE PRODUCTS INC.	1934570	12.00.2150.0880.0.410	POWER ONE MF BATTERIES, SIZE 675 (10 CARDS/6)	\$17.00
Check Total:							\$167.84
349870	03/31/2025	1384	OFFICE DEPOT	413210260001	10.00.0000.0000.0.971	**QUOTE# 111-1861** CRAYOLA "CLASSIC	\$35.76
349870	03/31/2025	1384	OFFICE DEPOT	416500840001	12.00.2330.0810.0.410	QUOTE DATED 3/18/25 FOR FILE, SOHO, VERT, 4	\$337.70

Decatur School District #61

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Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349870	03/31/2025	1384	OFFICE DEPOT	416500840001	12.00.2330.0810.0.410	\$-5.07 Pro-rated Adjustment Applied -	(\$5.07)
Check Total:							\$368.39
349871	03/31/2025	1384	OMEGA STEEL COMPANY	123261	60.15.2530.0720.0.410	QUOTE# 40676 - SQ TUBE 2 X 1/8 - 20'	\$54.00
Check Total:							\$54.00
349872	03/31/2025	1384	OMNITRACS LLC	100119052	20.93.2540.0650.0.327	INTERNAL BLANKET ORDER FOR ROADNET TELEMATICS	\$1,887.48
Check Total:							\$1,887.48
349873	03/31/2025	1384	OPTIMA INC	INVOICE/2025/01452	10.09.1100.0090.0.410	QUOTE SO-07737; GRAND STAFF, 17.5"HX45.25"W;	\$69.67
349873	03/31/2025	1384	OPTIMA INC	INVOICE/2025/01452	10.09.1100.0090.0.410	BLACK OPTI-WIPE DRY ERASE KITS	\$7.95
Check Total:							\$77.62
349874	03/31/2025	1384	ORIENTAL TRADING	736273951-01	10.50.3850.0181.1.410	QUOTE # 736119935-01 OSF! DBL	\$199.90
349874	03/31/2025	1384	ORIENTAL TRADING	736273951-01	10.50.3850.0181.1.410	BLOCKAROO 50 PIECE BUILDER SET	\$199.90
349874	03/31/2025	1384	ORIENTAL TRADING	736273951-01	10.50.3850.0181.1.410	FOODIE FIDGET SET OF 3	\$0.00
349874	03/31/2025	1384	ORIENTAL TRADING	736273951-01	10.50.3850.0181.1.410	CERTIFICATE/DISCOUNT	(\$19.99)
349874	03/31/2025	1384	ORIENTAL TRADING	73629698001	10.50.1125.3705.1.410	QUOTE # 736119935-02, PLAYFOAM PLUFFLE TWIST	\$299.94
349874	03/31/2025	1384	ORIENTAL TRADING	73629698001	10.50.1125.3705.1.410	FLOOR SURFER NORDIC	\$146.99
349874	03/31/2025	1384	ORIENTAL TRADING	73629698001	10.50.1125.3705.1.410	CERTIFICATE/DISCOUNT	(\$22.35)
Check Total:							\$804.39
349875	03/31/2025	1384	OTICON INC	INV11495622	12.00.2150.0880.0.410	QUOTE SQ64980 FOR SPARE PART MINIBTE LI ION	\$234.99
349875	03/31/2025	1384	OTICON INC	INV11495622	12.00.2150.0880.0.410	OTICON, CHARGER 1.0 MINIBTE R (3 YR REPAIR/3	\$0.00
Check Total:							\$234.99

Decatur School District #61

Disbursement Detail Listing

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Date Range: 03/01/2025 - 03/31/2025

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Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349876	03/31/2025	1384	OTIS ELEVATOR COMPANY	CTD15598001	80.72.2540.0699.0.319	INVOICE# CTD15598001 – HOPE ACADEMY – TESTED	\$195.00
Check Total:							\$195.00
349877	03/31/2025	1384	PEARSON.	28299317	12.00.1216.0855.0.410	QUOTE 10000136437292 CELf-5 Screening Test	\$87.75
349877	03/31/2025	1384	PEARSON.	28299317	12.00.1216.0855.0.410	QUOTE 10000136437292 GFTA-3 Record Forms Qty	\$132.89
349877	03/31/2025	1384	PEARSON.	28408536	12.00.1216.0855.0.410	CELf-5 RECORD FORMS AGES 5-8 QTY 25 (PRINT)	\$133.40
349877	03/31/2025	1384	PEARSON.	28408536	12.00.2113.0855.0.410	QUOTE: 10000138141836 ABAS-3 SCHOOL PARENT	\$258.00
349877	03/31/2025	1384	PEARSON.	28427281	12.00.2140.0855.0.410	QUOTE10000138662978 KTEA-3 FORM A RESPONSE	\$561.12
349877	03/31/2025	1384	PEARSON.	4141036	12.00.2140.0855.0.410	KTEA-3 FORM B RECORD FORMS QTY 25 (PRINT)	(\$267.20)
349877	03/31/2025	1384	PEARSON.	4141036	12.00.2140.0855.0.410	KTEA-3 FORM B LEVEL 2 WRITTEN EXPRESSION	(\$61.80)
349877	03/31/2025	1384	PEARSON.	4141036	12.00.2140.0855.0.410	KTEA-3 FORM B LEVEL 3 WRITTEN EXPRESSION	(\$41.20)
349877	03/31/2025	1384	PEARSON.	4141036	12.00.2140.0855.0.410	FREIGHT	(\$14.78)
Check Total:							\$788.18
349878	03/31/2025	1384	PLAY IT AGAIN SPORTS	586205	20.85.2540.0630.0.410	TRANS# 586205 – OFF SIZE 4-WAY RUBBER	\$188.98
349878	03/31/2025	1384	PLAY IT AGAIN SPORTS	586205	20.85.2540.0630.0.410	SAV-A-LEG HOME PLATE	\$59.38
Check Total:							\$248.36
349879	03/31/2025	1384	PRAIRIE TELECOM SERVICES INC	21519	60.15.2530.0720.0.324	PROPOSAL #5162024 – INSTALLATION VIA	\$43,125.00
Check Total:							\$43,125.00
349880	03/31/2025	1384	PRESENCE LEARNING INC	INV77512	12.00.2140.0880.0.319	INVOICE INV77512 FOR ACHIEVEMENT STANDARD	\$250.00
349880	03/31/2025	1384	PRESENCE LEARNING INC	INV77512	12.00.2140.0880.0.319	EVAL COORD & RESULTS	\$1,280.00

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349880	03/31/2025	1384	PRESENCE LEARNING INC	INV77512	12.00.2140.0880.0.319	LONG COGNITIVE BATTERY	\$330.00
349880	03/31/2025	1384	PRESENCE LEARNING INC	INV77512	12.00.2140.0880.0.319	RATING SCALE ASSESSMENT	\$190.00
349880	03/31/2025	1384	PRESENCE LEARNING INC	INV77512	12.00.2140.0880.0.319	REVIEW OF RECORDS	\$2,080.00
Check Total:							\$4,130.00
349881	03/31/2025	1384	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013525001089	10.00.2660.0110.0.327	QUOTE#:2003524107700-01 - XM FAX EXPRESS SERVER	\$345.42
349881	03/31/2025	1384	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013525001089	10.00.2660.0110.0.327	XM FAX EXPRESS ONE FOIP CHANNEL MAINTENANCE	\$344.82
349881	03/31/2025	1384	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013525001089	10.00.2660.0110.0.327	XMEDIUS FAX/SENDSECURE EXTENDED SUPPORT	\$237.93
349881	03/31/2025	1384	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013525001089	10.00.2660.0110.0.327	XMF WEB-ENABLED FAX CLIENT MAINTENANCE	\$215.42
349881	03/31/2025	1384	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013525001089	10.00.2660.0110.0.327	XMEDIUS FAX/SENDSECURE PRIME PROTECT	\$155.18
349881	03/31/2025	1384	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013525001089	10.00.2660.0110.0.327	XMF MAINTENANCE EXCHANGE MAINTENANCE	\$128.82
349881	03/31/2025	1384	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013525001135	10.00.2660.0110.0.327	QUOTE#:2003525109882-01 - 1YR RNWL 5X8 SUP	\$9,244.75
349881	03/31/2025	1384	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013525001135	10.00.2660.0110.0.327	1YR RNWL 5X8 SUP	\$5,588.67
349881	03/31/2025	1384	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013525001135	10.00.2660.0110.0.327	1YR RNWL 5X8 SUP EX210T2PA	\$389.06
349881	03/31/2025	1384	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023424006906	10.00.2660.0110.0.319	REPLACING PO#10240388 - BLANKET ORDER FOR	\$550.00
349881	03/31/2025	1384	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023425000544	10.00.2660.0110.0.319	REPLACING PO#10240388 - BLANKET ORDER FOR	\$430.00
349881	03/31/2025	1384	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023425000823	10.00.2660.0110.0.319	REPLACING PO#10240388 - BLANKET ORDER FOR	\$275.00
349881	03/31/2025	1384	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6053525002957	10.00.2660.0110.0.327	QUOTE#:2013525000916-01 - DUO ADVANTAGE FOR	\$4,587.05
Check Total:							\$22,492.12

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349882	03/31/2025	1384	PROM NITE	4589428	38.85.8564.0000.0.699	QUOTE NUMBER:4589428 – GOLD MIRABELLA TIARA	\$288.07
349882	03/31/2025	1384	PROM NITE	4589428	38.85.8564.0000.0.699	RIPPLED BOTTOM CUSTOM TUMBLER	\$518.00
349882	03/31/2025	1384	PROM NITE	4589428	38.85.8564.0000.0.699	PNSETUP	\$35.00
Check Total:							\$841.07
349883	03/31/2025	1384	PURITAN SPRINGS WATER	1063015/03.13.2025	10.00.2520.0104.0.410	FY25 BLANKET PURCHASE ORDER FOR BUSINESS	\$99.78
349883	03/31/2025	1384	PURITAN SPRINGS WATER	1404979/03.13.2025	10.00.2640.0000.0.410	BLANKET ORDER FOR BOTTLED WATER AND	\$108.07
349883	03/31/2025	1384	PURITAN SPRINGS WATER	1609445/03.13.2025	10.00.2660.0110.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$54.64
349883	03/31/2025	1384	PURITAN SPRINGS WATER	1675669/03.13.2025	10.00.2320.0000.0.410	BLANKET FOR WATER COOLER RENTAL & WATER	\$59.54
349883	03/31/2025	1384	PURITAN SPRINGS WATER	1684091/03.13.2025	10.82.2410.0010.0.410	BLANKET ORDER FOR WATER JUG REFILLS AND	\$77.38
349883	03/31/2025	1384	PURITAN SPRINGS WATER	1772094/02.13.2025	12.00.1220.0844.0.410	BILL 2/13/25 FOR SELA WATER DELIVERY	\$80.98
349883	03/31/2025	1384	PURITAN SPRINGS WATER	1772094/02.13.2025	12.00.1220.0844.0.410	PO 10253060	\$0.00
349883	03/31/2025	1384	PURITAN SPRINGS WATER	1772094/02.13.2025	12.00.1220.0844.0.410	PO 10253362	\$0.00
349883	03/31/2025	1384	PURITAN SPRINGS WATER	1772201/02.13.2025	10.81.2410.0010.0.410	BLANKET ORDER, REPLACING FOR WATER	\$57.74
349883	03/31/2025	1384	PURITAN SPRINGS WATER	1772201/03.13.2025	10.81.2410.0010.0.410	BLANKET ORDER, REPLACING FOR WATER	\$57.74
349883	03/31/2025	1384	PURITAN SPRINGS WATER	1817436/02.20.2025	10.00.2112.0000.0.410	FY 25 BLANKET PO FOR BOTTLED WATER AND	\$54.89
349883	03/31/2025	1384	PURITAN SPRINGS WATER	1850932/03.06.2025	10.12.2410.0000.0.410	BLANKET ORDER FOR 2024–25 SCHOOL YEAR	\$38.31
Check Total:							\$689.07

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349884	03/31/2025	1384	R D MCMILLEN ENTERPRISES	1095068	10.00.0000.0000.0.973	**QUOTE# 1095068** TORK UNIVERSAL TOILET TISSUE, 2	\$19,526.40
349884	03/31/2025	1384	R D MCMILLEN ENTERPRISES	1095659	20.77.2540.0610.0.750	QUOTE# 1095659 - TRIO	\$954.71
349884	03/31/2025	1384	R D MCMILLEN ENTERPRISES	1096109	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$164.78
349884	03/31/2025	1384	R D MCMILLEN ENTERPRISES	1096238	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$12.72
349884	03/31/2025	1384	R D MCMILLEN ENTERPRISES	1096247	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$85.29
349884	03/31/2025	1384	R D MCMILLEN ENTERPRISES	1096344	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$153.46
349884	03/31/2025	1384	R D MCMILLEN ENTERPRISES	1096484	20.01.2540.0610.0.410	**PRICE HELD PER LINDSEY MCMILLEN ON 3/5/25**	\$313.14
349884	03/31/2025	1384	R D MCMILLEN ENTERPRISES	1096497	10.00.0000.0000.0.973	**QUOTE# 1096439** ABSOLUTE H2ORANGE2	\$17,031.00
Check Total:							\$38,241.50
349885	03/31/2025	1384	REFRESHMENT SERVICES PEPSI	50058694	38.75.7505.0000.0.699	INVOICE 50058694 - 20OZ NA SGL GT GLACIER FRE	\$66.02
349885	03/31/2025	1384	REFRESHMENT SERVICES PEPSI	50059758	10.00.2320.0000.0.410	INVOICE 50059758 - 3 CASES OF WATER FOR THE	\$59.64
349885	03/31/2025	1384	REFRESHMENT SERVICES PEPSI	50061029	38.75.7505.0000.0.699	INVOICE #50061029- 20OZ CSD SGL DR PEPPER	\$64.94
349885	03/31/2025	1384	REFRESHMENT SERVICES PEPSI	50061029	38.75.7505.0000.0.699	20OZ NA SGL GT COOL BLUE R	\$66.02
349885	03/31/2025	1384	REFRESHMENT SERVICES PEPSI	50061029	38.75.7505.0000.0.699	20OZ NA SGL GT GLACIER FRE	\$66.02
349885	03/31/2025	1384	REFRESHMENT SERVICES PEPSI	50061029	38.75.7505.0000.0.699	20OZ WT SGL KLARBRUNN	\$34.22
Check Total:							\$356.86
349886	03/31/2025	1384	REXX DISCOUNT BATTERY SALES	225022626	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$10.95

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Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349886	03/31/2025	1384	REXX DISCOUNT BATTERY SALES	225022702	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$22.95
349886	03/31/2025	1384	REXX DISCOUNT BATTERY SALES	225030621	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$14.95
Check Total:							\$48.85
349887	03/31/2025	1384	ROGERS SUPPLY CO INC	DC072369	20.93.2540.0613.0.410	TURBOTORCH MAP;PRO REPLACEMENT TANK -	\$33.28
349887	03/31/2025	1384	ROGERS SUPPLY CO INC	DC072369	20.99.2540.0604.0.410	1 / 4" TUBE STRAP (100)	\$4.16
349887	03/31/2025	1384	ROGERS SUPPLY CO INC	DC072369	20.99.2540.0604.0.410	VIBRATION PAD EVA	\$14.07
349887	03/31/2025	1384	ROGERS SUPPLY CO INC	DC072369	20.99.2540.0604.0.410	INVOICE# DC072369 - FOAM TAPE 1 / 8" X 2" X 30'	\$7.08
349887	03/31/2025	1384	ROGERS SUPPLY CO INC	DC073428	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	\$14.07
349887	03/31/2025	1384	ROGERS SUPPLY CO INC	DC073701	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	\$93.60
349887	03/31/2025	1384	ROGERS SUPPLY CO INC	DC073713	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	\$28.33
349887	03/31/2025	1384	ROGERS SUPPLY CO INC	DC073769	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	\$75.68
349887	03/31/2025	1384	ROGERS SUPPLY CO INC	DC073806	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	\$75.73
349887	03/31/2025	1384	ROGERS SUPPLY CO INC	DC073807	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	(\$75.68)
349887	03/31/2025	1384	ROGERS SUPPLY CO INC	DC073808	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	\$100.00
349887	03/31/2025	1384	ROGERS SUPPLY CO INC	DC073809	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	\$99.06
Check Total:							\$469.38
349888	03/31/2025	1384	ROTARY CLUB OF DECATUR	4767141	10.00.2320.0000.0.640	INVOICE 4767141 24-25 Q3 QUARTERLY DUES-POLIO	\$287.00
Check Total:							\$287.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349889	03/31/2025	1384	RUSCO CUSTOM CANOPIES	11095	60.50.2530.0750.0.550	QUOTE: 11/18/24 - (2) RUSCO SUPERDECK	\$18,685.00
349889	03/31/2025	1384	RUSCO CUSTOM CANOPIES	11095	60.50.2530.0750.0.550	INCLUDES: SEALED SHOP DRAWINGS - READY FINISH	\$0.00
Check Total:							\$18,685.00
349890	03/31/2025	1384	SAFETY TRAINING CENTER	18577	80.93.2540.0635.0.312	INVOICE# 18577 - RESILIENT FLOOR COVER	\$1,295.00
349890	03/31/2025	1384	SAFETY TRAINING CENTER	18577	80.93.2540.0635.0.312	RESILIENT FLOOR COVERING ASBESTOS WORKER	\$2,081.25
349890	03/31/2025	1384	SAFETY TRAINING CENTER	18577	80.93.2540.0635.0.312	RESILIENT FLOOR COVERING ASBESTOS WORKER INITIAL	\$277.50
349890	03/31/2025	1384	SAFETY TRAINING CENTER	18577	80.93.2540.0635.0.312	8 HOUR ASBESTOS CONTRACTOR/SUPERVISOR	\$1,295.00
349890	03/31/2025	1384	SAFETY TRAINING CENTER	18577	80.93.2540.0635.0.312	8 HOUR ASBESTOS CONTRACTOR/SUPERVISOR	\$693.75
Check Total:							\$5,642.50
349891	03/31/2025	1384	SCHOLASTIC INC	69586055	10.77.1800.4909.1.327	SCHOLASTIC ORDER FORM DATED 3/6/2025:	\$1,652.00
Check Total:							\$1,652.00
349892	03/31/2025	1384	SCHOOL LIFE	200096502	38.60.6003.0000.0.699	SPRING GRAM BRAG TAG VALUE PACK QUOTE 325530	\$62.50
349892	03/31/2025	1384	SCHOOL LIFE	200096502	38.60.6003.0000.0.699	BIRTHDAY GRAM BRAG TAG VALUE PACK	\$28.00
349892	03/31/2025	1384	SCHOOL LIFE	200096502	38.60.6003.0000.0.699	CUSTOM 2' CIRCLE BRAG TAGS- STUDENT OF THE	\$58.00
349892	03/31/2025	1384	SCHOOL LIFE	200096502	38.60.6003.0000.0.699	CUSTOM DOUBLE SIDED SHIELD BRAG TAG- SCHOOL	\$54.15
Check Total:							\$202.65
349893	03/31/2025	1384	SCHOOL OUTFITTERS	INV14260287	10.50.3850.0181.1.410	QUOTE #QUO11514994, SECURE MOUNT AQUARIUM	\$543.07

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Disbursement Detail Listing

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Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349893	03/31/2025	1384	SCHOOL OUTFITTERS	INV14261188	10.18.1250.4400.1.410	QUOTE #QUO11517136 - DEWEY THE DOCUMENT	\$119.93
349893	03/31/2025	1384	SCHOOL OUTFITTERS	INV1426284	10.50.1125.3705.1.410	SECURE MOUNT APUARIUM BUBBLE TUBE- 6' H	\$543.07
Check Total:							\$1,206.07
349894	03/31/2025	1384	SCHOOL SPECIALTY, LLC	208135406791	10.00.0000.0000.0.971	**QUOTE# 1048828400** SCHOOLSMT MAGNETIC	\$315.00
349894	03/31/2025	1384	SCHOOL SPECIALTY, LLC	208135424231	10.72.2410.0000.0.410	QUOTE Q-549182: BOOK COMMUNICATION TARDY	\$75.83
349894	03/31/2025	1384	SCHOOL SPECIALTY, LLC	208135453331	10.81.1100.0034.0.410	QUOTE # 554834 - GRAPH PAPER , 8.5X11, 1/4 RULED	\$21.60
349894	03/31/2025	1384	SCHOOL SPECIALTY, LLC	208135460649	10.12.1100.0070.0.410	QUOTE: Q-555588 - PAINT WASH MARKER DO A DOT	\$230.47
349894	03/31/2025	1384	SCHOOL SPECIALTY, LLC	208135474924	10.00.0000.0000.0.971	**QUOTE/CART# 1049140599** SCHOOL	\$385.40
Check Total:							\$1,028.30
349895	03/31/2025	1384	SHERWIN-WILLIAMS CO	5056-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$10.36
349895	03/31/2025	1384	SHERWIN-WILLIAMS CO	5178-7	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$34.73
349895	03/31/2025	1384	SHERWIN-WILLIAMS CO	5219-9	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$15.18
349895	03/31/2025	1384	SHERWIN-WILLIAMS CO	5256-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$48.49
349895	03/31/2025	1384	SHERWIN-WILLIAMS CO	5283-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$130.03
349895	03/31/2025	1384	SHERWIN-WILLIAMS CO	5395-7	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$45.08
349895	03/31/2025	1384	SHERWIN-WILLIAMS CO	5611-7	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$57.67
Check Total:							\$341.54

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349896	03/31/2025	1384	SLOAN IMPLEMENT COMPANY, INC	3774512	20.93.2540.0650.0.410	QUOTE DATED: 12/17/24 - HEATER KIT	\$1,326.80
349896	03/31/2025	1384	SLOAN IMPLEMENT COMPANY, INC	3774512	20.93.2540.0650.0.410	WINDSHIELD	\$437.63
349896	03/31/2025	1384	SLOAN IMPLEMENT COMPANY, INC	3774512.	20.93.2540.0650.0.410	GREEN AND YELLOW PANEL KIT BUC11110	\$101.66
349896	03/31/2025	1384	SLOAN IMPLEMENT COMPANY, INC	3774512.	20.93.2540.0650.0.550	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$3,129.76
Check Total:							\$4,995.85
349897	03/31/2025	1384	SOLUTION TREE LLC	S319049	10.60.2210.4331.1.312	SOLUTION TREE TRANSFORMING SCHOOL	\$799.00
Check Total:							\$799.00
349898	03/31/2025	1384	SONOVA USA, INC	5403081935	12.00.2150.0880.0.410	QUOTE 5120239995 FOR PATIENT: STOCK ROGER	\$1,777.54
349898	03/31/2025	1384	SONOVA USA, INC	5403081935	12.00.2150.0880.0.410	CERUSTOP	\$10.80
349898	03/31/2025	1384	SONOVA USA, INC	5403081935	12.00.2150.0880.0.410	CERUSHIELD DISK	\$27.00
349898	03/31/2025	1384	SONOVA USA, INC	5403081935	12.00.2150.0880.0.410	TP MINI HOOK HE11 680 TRANSPARENT	\$0.00
Check Total:							\$1,815.34
349899	03/31/2025	1384	SORENSEN COMMUNICATIONS	PI-000012037	12.00.1207.0812.0.319	INVOICE PI-000012037 FOR INTREPRETING IN NOV.	\$193.75
349899	03/31/2025	1384	SORENSEN COMMUNICATIONS	PI-000012695	12.00.1207.0812.0.319	INVOICE PI-000012695 FOR INTERPRETING	\$426.25
349899	03/31/2025	1384	SORENSEN COMMUNICATIONS	PI-000013047	12.00.1207.0812.0.319	INVOICE PI-000013047 FOR INTREPRETING IN FEB.	\$581.25
Check Total:							\$1,201.25
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S100999068.001	20.72.2540.0604.0.410	INVOICE# S100999068.001 - REPLACEMENT 110V-120V	\$37.49
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101000071.001	20.75.2540.0604.0.410	INVOICE# S101000071.001 - MINI FRIDGE THERMOSTAT	\$18.63

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101000096.001	20.75.2540.0604.0.410	INVOICE# S101000096.001 - 1/2" BEARING &	\$198.62
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101000749.001	20.99.2540.0604.0.410	INVOICE# S101000749.001 - MOTOR, ACTUATOR -	\$197.64
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101000753.001	20.93.2540.0613.0.410	INVOICE# S101000753.001 - RATCHETING BOX	\$43.55
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101000762.001	20.75.2540.0604.0.410	INVOICE# S101000762.001 - MOTOR, ACTUATOR -	\$197.64
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101002257.001	20.93.2540.0613.0.410	INVOICE# S101002257.001 - CARBON MONOXIDE	\$131.81
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101002707.002	20.93.2540.0604.0.410	INVOICE# S101002707.002 - GASKET KIT 5 PIECE FOR	\$139.88
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101002828.001	20.99.2540.0604.0.410	INVOICE# S101002828.001 - BX120CS 120V SOLENOID	\$199.62
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101003135.001	20.93.2540.0613.0.410	INVOICE# S101003135.001 - ALL IN 1 PRECISION	\$29.99
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101003542.001	20.93.2540.0613.0.410	INVOICE# S101003542.001 - JOURNEY MAN CRIMPING	\$43.14
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101003959.001	20.93.2540.0613.0.410	INVOICE# S101003959.001 - I/R PISTOL TYPE	\$145.99
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101003962.001	20.93.2540.0604.0.410	QUOTE# S101003962 - FLUKE 116, FLUKE 2538803	\$286.77
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101006583.001	60.11.2530.0713.0.410	INVOICE# S101006583.001 - THERMOSTAT D.A.	\$199.35
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101006764.001	20.93.2540.0613.0.410	INVOICE# S101006764.001 - MAGNETIZING TOOL	\$9.97
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101006764.001	20.99.2540.0604.0.410	INVOICE# S101006764.001 - V-BELT 28X1/2: A36 - I.T.	\$12.86
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101007015.001	10.72.2560.0225.0.410	QUOTE# S101007015 - MC-199 MOD-U-SERVE	\$327.93

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101007923.001	10.50.2560.0225.0.410	TRUE OEM CAP TUBING .042ID X 13FT LONG	\$71.65
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101007923.001	10.50.2560.0225.0.750	EVAP	\$586.91
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101007923.001	10.50.2560.0225.0.750	QUOTE# S101007923 - TRUE COMPRESSOR R290	\$1,363.06
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101008085.001	20.75.2540.0604.0.410	INVOICE# S101008085.001 - VG4000/5000 ACTUATOR	\$199.38
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101008697.001	20.93.2540.0613.0.410	INVOICE# S101008697.001 - ALKALINE BATTERY 9V	\$10.67
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101008703.002	20.50.2540.0604.0.410	QUOTE# S101008703 - GENTEX CO1209F 120VAC	\$739.13
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101009348.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$46.46
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101009481.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$131.57
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101010055.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$59.70
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101010432.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$31.42
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101010934.001	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$229.00
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101010950.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$29.63
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101011282.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$45.11
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101011287.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$119.52
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101012389.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$100.49

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101012647.002	10.82.2560.0225.0.410	QUOTE# S101012647 - CONVOTHERM DRAIN	\$245.10
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101013297.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$188.23
349900	03/31/2025	1384	SOUTH SIDE CONTROL SUPPLY	S101014176.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$11.39
						Check Total:	\$6,429.30
349901	03/31/2025	1384	SPARE TIME LANES	251502	10.82.1542.0513.0.390	PAYMENT TO SPARE TIME LANES FOR 100 BOWLERS 6	\$1,800.00
349901	03/31/2025	1384	SPARE TIME LANES	251502	10.82.1542.0513.0.390	PAYMENT FOR GRATUITY CHARGE	\$360.00
						Check Total:	\$2,160.00
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045032	12.00.1220.0855.0.671	SESINV-045032 AUG24 RATE ADJUSTMENT PRIOR	\$66.56
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045032	12.00.1220.0855.0.671	SESINV-045032 OCT24 RATE ADJUSTMENT PRIOR	\$108.16
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045032	12.00.1220.0855.0.671	SESINV-045032 NOV24 RATE ADJUSTMENT PRIOR	\$133.12
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045032	12.00.1220.0855.0.671	SESINV-045032 DEC24 RATE ADJUSTMENT PRIOR	\$124.80
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045034	12.00.1220.0855.0.671	SESINV-045034 AUG24 RATE ADJUSTMENT PRIOR	\$299.52
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045034	12.00.1220.0855.0.671	SESINV-045034 SEP24 RATE ADJUSTMENT PRIOR RATE	\$499.20
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045034	12.00.1220.0855.0.671	SESINV-045034 OCT24 RATE ADJUSTMENT PRIOR	\$549.12
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045034	12.00.1220.0855.0.671	SESINV-045034 NOV24 RATE ADJUSTMENT PRIOR	\$399.36
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045034	12.00.1220.0855.0.671	SESINV-045034 DEC24 RATE ADJUSTMENT PRIOR	\$374.40

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045034	12.00.1220.0855.0.671	SESINV-045034 JAN25 RATE ADJUSTMENT PRIOR RATE	\$474.24
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045040	12.00.1220.0855.0.671	SESINV-045040 AUG24 RATE ADJUSTMENT PRIOR	\$199.68
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045040	12.00.1220.0855.0.671	SESINV-045040 SEP24 RATE ADJUSTMENT PRIOR RATE	\$332.80
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045040	12.00.1220.0855.0.671	SESINV-045040 OCT24 RATE ADJUSTMENT PRIOR	\$366.08
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045040	12.00.1220.0855.0.671	SESINV-045040 NOV24 RATE ADJUSTMENT PRIOR	\$382.72
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045040	12.00.1220.0855.0.671	SESINV-045040 DEC24 RATE ADJUSTMENT PRIOR	\$374.40
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045040	12.00.1220.0855.0.671	SESINV-045040 JAN25 RATE ADJUSTMENT PRIOR RATE	\$474.24
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045898	12.00.1220.0855.0.671	INVOICE-SESINV-045898 FEB'25 PRIV FACILITY	\$3,495.78
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045898	12.00.1220.0855.0.671	INVOICE-SESINV-045898 FEB'25 PRIV FACILITY	\$3,495.78
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045898	12.00.1220.0855.0.671	INVOICE-SESINV-045898 FEB'25 PRIV FACILITY	\$3,495.78
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045898	12.00.1220.0855.0.671	INVOICE-SESINV-045898 FEB'25 PRIV FACILITY	\$3,495.78
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045898	12.00.1220.0855.0.671	INVOICE-SESINV-045898 FEB'25 PRIV FACILITY	\$1,747.89
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045900	12.00.1220.0855.0.671	INVOICE-SESINV-045900 FEB'25 PRIV FACILITY	\$5,527.08
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045900	12.00.1220.0855.0.671	INVOICE-SESINV-045900 FEB'25 PRIV FACILITY	\$5,527.08
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045900	12.00.1220.0855.0.671	INVOICE-SESINV-045900 FEB'25 PRIV FACILITY	\$5,527.08

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045900	12.00.1220.0855.0.671	INVOICE-SESINV-045900 FEB'25 PRIV FACILITY	\$5,527.08
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045900	12.00.1220.0855.0.671	INVOICE-SESINV-045900 FEB'25 PRIV FACILITY	\$5,527.08
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045900	12.00.1220.0855.0.671	INVOICE-SESINV-045900 FEB'25 PRIV FACILITY	\$5,527.08
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045900	12.00.1220.0855.0.671	INVOICE-SESINV-045900 FEB'25 PRIV FACILITY	\$5,527.08
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045900	12.00.1220.0855.0.671	INVOICE-SESINV-045900 FEB'25 PRIV FACILITY	\$5,527.08
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045902	12.00.1220.0855.0.671	INVOICE SESINV-045902 FEB'25 PRIV FAC TUITION	\$3,495.78
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045902	12.00.1220.0855.0.671	INVOICE SESINV-045902 FEB'25 PRIV FAC TUITION	\$3,495.78
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045902	12.00.1220.0855.0.671	INVOICE SESINV-045902 FEB'25 PRIV FAC TUITION	\$3,495.78
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045903	12.00.1220.0855.0.671	INVOICE-SESINV-045903 FEB'25 PRIV FACILITY	\$5,527.08
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045903	12.00.1220.0855.0.671	INVOICE-SESINV-045903 FEB'25 PRIV FACILITY	\$5,527.08
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045910	12.00.1220.0855.0.671	INVOICE-SESINV-045910 FEB'25 PRIV FACILITY	\$3,495.78
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045910	12.00.1220.0855.0.671	INVOICE-SESINV-045910 FEB'25 PRIV FACILITY	\$3,495.78
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV-045910	12.00.1220.0855.0.671	INVOICE-SESINV-045910 FEB'25 PRIV FACILITY	\$3,495.78
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV045033	12.00.1220.0855.0.671	SESINV-045033 AUG24 RATE ADJUSTMENT PRIOR	\$174.72
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV045033	12.00.1220.0855.0.671	SESINV-045033 SEP24 RATE ADJUSTMENT PRIOR RATE	\$657.28

Decatur School District #61

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV045033	12.00.1220.0855.0.671	SESINV-045033 OCT24 RATE ADJUSTMENT PRIOR	\$732.16
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV045033	12.00.1220.0855.0.671	SESINV-045033 NOV24 RATE ADJUSTMENT PRIOR	\$532.48
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV045033	12.00.1220.0855.0.671	SESINV-045033 DEC24 RATE ADJUSTMENT PRIOR	\$499.20
349902	03/31/2025	1384	SPECIAL EDUC SVCS	SESINV045033	12.00.1220.0855.0.671	SESINV-045033 JAN25 RATE ADJUSTMENT PRIOR RATE	\$782.08
Check Total:							\$100,512.81
349903	03/31/2025	1384	SPECIAL EDUCATION SERVICES	SESINV-0464870	12.00.1220.0855.0.671	SESINV-046487 FEB'25 PRIV FCLTY TUITION (DD)	\$4,036.14
349903	03/31/2025	1384	SPECIAL EDUCATION SERVICES	SESINV-0464870	12.00.1220.0855.0.671	SESINV-046487 FEB'25 PRIV FCLTY TUITION (DD)	\$4,036.14
349903	03/31/2025	1384	SPECIAL EDUCATION SERVICES	SESINV-0464870	12.00.1220.0855.0.671	SESINV-046487 FEB'25 PRIV FCLTY TUITION (SP)	\$4,036.14
349903	03/31/2025	1384	SPECIAL EDUCATION SERVICES	SESINV-046489	12.00.1220.0855.0.671	SESINV-046489 FEB'25 PRIV FCLTY TUITION (JJ)	\$7,310.52
Check Total:							\$19,418.94
349904	03/31/2025	1384	SPRINGFIELD ELECTRIC	S011121334.001	60.15.2530.0720.0.410	INVOICE# S011121334.001 - 12 STRAND BREAKOUT KIT	\$200.00
349904	03/31/2025	1384	SPRINGFIELD ELECTRIC	S011121337.001	20.93.2540.0606.0.410	INVOICE# S011121337.001 - 6-FIBER TERMINATION	\$200.00
349904	03/31/2025	1384	SPRINGFIELD ELECTRIC	S011133283.001	60.15.2530.0720.0.410	QUOTE# S011133283 - PAND CJ688TGBU-24 CAT6	\$3,816.00
349904	03/31/2025	1384	SPRINGFIELD ELECTRIC	S011134564.001	20.93.2540.0613.0.410	INVOICE# S011134564.001 - BK PXE CASSETTE,	\$198.06
349904	03/31/2025	1384	SPRINGFIELD ELECTRIC	S011141764.002	60.15.2530.0720.0.410	INVOICE# S011141764.002 - VS 3FT ORG NON BOOTED	\$194.00
349904	03/31/2025	1384	SPRINGFIELD ELECTRIC	S011141801.002	60.15.2530.0720.0.410	INVOICE# S011141801.002 - VS 3FT YELLOW NON	\$194.00

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349904	03/31/2025	1384	SPRINGFIELD ELECTRIC	S011146104.001	20.82.2540.0606.0.750	QUOTE# Q-5658558 - PROPOSAL#	\$1,132.91
349904	03/31/2025	1384	SPRINGFIELD ELECTRIC	S011149150.001	20.93.2540.0613.0.410	INVOICE# S011149450.001 - CRIMP TOOL	\$67.55
349904	03/31/2025	1384	SPRINGFIELD ELECTRIC	S011158434.001	20.93.2540.0613.0.410	INVOICE# S011158434.001 - 1EA SELF-LAMINATING	\$199.11
349904	03/31/2025	1384	SPRINGFIELD ELECTRIC	S011164532.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$79.40
349904	03/31/2025	1384	SPRINGFIELD ELECTRIC	S011164532.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$119.60
349904	03/31/2025	1384	SPRINGFIELD ELECTRIC	S011164589.01	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$125.60
349904	03/31/2025	1384	SPRINGFIELD ELECTRIC	S011165598.001	20.93.2540.0613.0.410	INVOICE# S011165598.001 - 1EA 1/4X6" SDS BIT - 1EA	\$41.20
349904	03/31/2025	1384	SPRINGFIELD ELECTRIC	S011175341.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$55.62
349904	03/31/2025	1384	SPRINGFIELD ELECTRIC	S011177054.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$79.80
349904	03/31/2025	1384	SPRINGFIELD ELECTRIC	S011181284.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$91.20
349904	03/31/2025	1384	SPRINGFIELD ELECTRIC	S011181902.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$78.44
349904	03/31/2025	1384	SPRINGFIELD ELECTRIC	S011183508.001	20.93.2540.0606.0.410	PAND CPPL48WBLY 48-PORT MODULAR PATCH	\$404.25
349904	03/31/2025	1384	SPRINGFIELD ELECTRIC	S011183508.002	20.93.2540.0606.0.410	QUOTE# S011183508 - TRP SRCABLEDUCT2UHD	\$94.07
349904	03/31/2025	1384	SPRINGFIELD ELECTRIC	S011183508.003	20.93.2540.0606.0.410	HOFF PM5CN M5 CAGE	\$110.52
349904	03/31/2025	1384	SPRINGFIELD ELECTRIC	S011191580.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$182.43

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349904	03/31/2025	1384	SPRINGFIELD ELECTRIC	S011191584.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$129.10
349904	03/31/2025	1384	SPRINGFIELD ELECTRIC	S011191636.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$120.71
349904	03/31/2025	1384	SPRINGFIELD ELECTRIC	S011191742.001	20.81.2540.0606.0.410	CORNING CLOSET CONNECTOR HOUSING 3	\$436.18
349904	03/31/2025	1384	SPRINGFIELD ELECTRIC	S011191742.002	20.75.2540.0606.0.410	QUOTE# S011191742 - 12/48-F RACK-MT	\$345.14
349904	03/31/2025	1384	SPRINGFIELD ELECTRIC	S011192040.0001	20.08.2540.0606.0.410	QUOTE# S011192040 - MEDIUM LED WALL PACK	\$729.72
Check Total:							\$9,424.61
349905	03/31/2025	1384	STOLLEY TERMITE & PEST CONTROL	EISENHOWER/03.14.25	20.82.2540.0611.0.323	INVOICE 3.14.25 - ROACH EXTERMINATE TREATMENT -	\$100.00
349905	03/31/2025	1384	STOLLEY TERMITE & PEST CONTROL	HOPE ACAD/03.15.25	20.72.2540.0611.0.323	INVOICE: 3.15.25 - BED BUG EXTERMINATE TREATMENT -	\$935.00
349905	03/31/2025	1384	STOLLEY TERMITE & PEST CONTROL	HOPE ACAD/03.15.25	20.72.2540.0611.0.410	INVOICE: 3.15.25 - BED BUG TREATMENT MATERIAL -	\$1,300.00
349905	03/31/2025	1384	STOLLEY TERMITE & PEST CONTROL	KEIL/03.14.2025	20.01.2540.0611.0.323	INVOICE# 3.14.25 - ROACH EXTERMINATE TREATMENT -	\$150.00
Check Total:							\$2,485.00
349906	03/31/2025	1384	STRIGLOS	228418	10.00.2640.0000.0.410	QUOTE N.BRIGGS - HP WASTE TONER COLLECTION	\$23.10
349906	03/31/2025	1384	STRIGLOS	228549	38.60.6003.0000.0.699	QUOTE #1.27 S KARCH - STANDARD ASSEMBLED	\$625.02
349906	03/31/2025	1384	STRIGLOS	228586	10.00.2660.0110.0.410	INVOICE#:2285586 - FEI-045215 RBN D4500	\$208.84
349906	03/31/2025	1384	STRIGLOS	228689	10.00.2660.0110.0.410	QUOTE#:Q-2746003 - MINIATURES VARIETY PARTY	\$479.52
349906	03/31/2025	1384	STRIGLOS	228696	10.82.2410.0010.0.410	HP 305A (CE410A) BLACK ORIGINAL LASERJET TONER	\$117.11

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349906	03/31/2025	1384	STRIGLOS	228696	10.82.2410.0010.0.410	HP 305A (CE411A) CYAN ORIGINAL LASERJET TONER	\$150.51
349906	03/31/2025	1384	STRIGLOS	228696	10.82.2410.0010.0.410	HP 305A (CE412A) YELLOW ORIGINAL LASERJET TONER	\$150.51
349906	03/31/2025	1384	STRIGLOS	228696	10.82.2410.0010.0.410	HP 305A (CE413A) MAGENTA ORIGINAL	\$150.51
349906	03/31/2025	1384	STRIGLOS	228780	10.00.2640.0000.0.410	TN460 HIGH-YIELD TONER, 6000 PAGE-YIELD BLACK	\$100.82
349906	03/31/2025	1384	STRIGLOS	228782	10.00.2124.0149.0.750	LRISBY QUOTE2.4.25. RECTANGLE TOP 30"X72"	\$211.05
349906	03/31/2025	1384	STRIGLOS	228782	10.00.2124.0149.0.750	4 DRAWER LATERAL FILING CABINET 36"WX22"DX55"H.	\$1,473.75
349906	03/31/2025	1384	STRIGLOS	228782	10.00.2124.0149.0.750	COMBO LATERAL FILEW/REMOVABLE TOP BFF	\$576.00
349906	03/31/2025	1384	STRIGLOS	228782	10.00.2124.0149.0.750	ADAPTIVERQO SIT-STAND 3-STAGE ELECTRIC HEIGHT	\$683.50
349906	03/31/2025	1384	STRIGLOS	228782	10.00.2124.0149.0.750	FABRIC PRIVACY DIVIDER 15"X66" GREY	\$131.40
349906	03/31/2025	1384	STRIGLOS	228782	10.00.2124.0149.0.750	UNIVERSAL DESK MOUNT SCREEN BRACKET (PAIR)	\$36.45
349906	03/31/2025	1384	STRIGLOS	228782	10.00.2124.0149.0.750	FULL PEDESTAL B/B/F 16"W X 28"h NEWPORT GREY	\$285.30
349906	03/31/2025	1384	STRIGLOS	228782	10.00.2124.0149.0.750	PEDESTAL TOP 22"D NEWPORT GREY	\$44.55
349906	03/31/2025	1384	STRIGLOS	228782	10.00.2124.0149.0.750	CABLE MANAGEMENT	\$18.00
349906	03/31/2025	1384	STRIGLOS	228883	10.00.2630.0131.0.410	QUOTE 2.13 M.ROBERTSON - PREMIUM LASER PRINT	\$491.70
349906	03/31/2025	1384	STRIGLOS	228883	10.00.2630.0131.0.410	INKJOY GEL PEN RETRACTABLE ASSORTED	\$15.75

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349906	03/31/2025	1384	STRIGLOS	228883	10.00.2630.0131.0.410	ENERGEL PEARL GEL PEN RETRACTABLE BLACK INK	\$58.82
349906	03/31/2025	1384	STRIGLOS	228883	10.00.2630.0131.0.410	DISINFECTING WIPES VALUE PACK	\$26.90
349906	03/31/2025	1384	STRIGLOS	228883	10.00.2630.0131.0.410	MATTE CLEAR EASY PEEL MAILING LABELS	\$463.44
349906	03/31/2025	1384	STRIGLOS	228918	10.72.2410.0000.0.410	QUOTE 2.5 P. WORTHY: POWERSHRED	\$28.11
349906	03/31/2025	1384	STRIGLOS	228920	10.85.1100.0034.0.410	QUOTE# 2.13-POINT GUARD FLAIR FELT TIP	\$41.60
349906	03/31/2025	1384	STRIGLOS	228922	10.50.3850.0181.1.410	STACKABLE CUBE ORGANIZER, 4	\$36.62
349906	03/31/2025	1384	STRIGLOS	228922	10.50.3850.0181.1.410	B2P BOTTLE-2-PEN RECYCLED GEL PEN,	\$24.69
349906	03/31/2025	1384	STRIGLOS	228922	10.50.3850.0181.1.410	INKJOY GEL PEN, RETRACTABLE, MEDIUM 0.7	\$60.22
349906	03/31/2025	1384	STRIGLOS	228922	10.50.3850.0181.1.410	ZIPPER GREEZER BAGS, 1 GAL, 10.56" X 10.75",	\$59.73
349906	03/31/2025	1384	STRIGLOS	228922	10.50.3850.0181.1.410	ULTRA FINE TIP PERMANENT MARKER, ULTRA-FINE	\$39.84
349906	03/31/2025	1384	STRIGLOS	228922	10.50.3850.0181.1.410	MAGNETIC DRY ERASE MARKER, FINE BULLET TIP,	\$33.26
349906	03/31/2025	1384	STRIGLOS	228922	10.50.3850.0181.1.410	MAGIC TAPE DESKTOP DISPENSER VALUR PACK, 1"	\$109.95
349906	03/31/2025	1384	STRIGLOS	228922	10.50.3850.0181.1.410	TITANIUM BONDED SCISSORS, 8" LONG, 3.5"	\$113.43
349906	03/31/2025	1384	STRIGLOS	228922	10.50.3850.0181.1.410	BOARD MAGNETS, CIRCLES, SILVER, 1.25" DISMETER,	\$15.74
349906	03/31/2025	1384	STRIGLOS	228922	10.50.3850.0181.1.410	ORIGINAL POP-UP REFILL, 3" X 3", POPTIMISTIC	\$29.44

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349906	03/31/2025	1384	STRIGLOS	228922	10.50.3850.0181.1.410	ORIGINAL RECYCLED POP-UP NOTES, 3 X 3,	\$56.70
349906	03/31/2025	1384	STRIGLOS	228922	10.50.3850.0181.1.410	WATER-RESISTANT INK POROUS POINT PEN, STICK,	\$46.16
349906	03/31/2025	1384	STRIGLOS	228922	10.50.3850.0181.1.410	TWO-POCKET FOLDER, 40-SHEET CAPACITY, 11 X	\$263.52
349906	03/31/2025	1384	STRIGLOS	228922	10.50.3850.0181.1.410	LABELMANAGER 160P LABEL MAKER, 2 LINES, 7.9 X 4.65	\$49.37
349906	03/31/2025	1384	STRIGLOS	228922	10.50.3850.0181.1.410	D1 HIGH-PERFORMANCE POLYESTER REMOVABLE	\$77.22
349906	03/31/2025	1384	STRIGLOS	228922	10.50.3850.0181.1.410	CHOOSE-A-SHEET MEGA KITCHEN ROLL PAPER	\$148.44
349906	03/31/2025	1384	STRIGLOS	228922	10.50.3850.0181.1.410	MANUAL POT/PAN DISH DETERGENT, 38 OZ BOTTLE,	\$314.10
349906	03/31/2025	1384	STRIGLOS	228922	10.50.3850.0181.1.410	DISINFECTING WIPES, BLEACH FREE CLEANING	\$117.40
349906	03/31/2025	1384	STRIGLOS	228922	10.50.3850.0181.1.410	NATURAL LIQUID LAUNDRY DETERGENT, FRESH	\$81.92
349906	03/31/2025	1384	STRIGLOS	228922	10.50.3850.0181.1.410	NATURAL LIQUID LAUNDRY DETERGENT, FRAGRANCE	\$63.00
349906	03/31/2025	1384	STRIGLOS	228922	10.50.3850.0181.1.410	CONTINUOUS AIR FRESHENER DISPENSER, 2.8"	\$22.68
349906	03/31/2025	1384	STRIGLOS	228922	10.50.3850.0181.1.410	ECO AIR 30-DAY AIR FRESHENER REFILL,	\$39.13
349906	03/31/2025	1384	STRIGLOS	228922	10.50.3850.0181.1.410	MAX ODOR ELIMINATOR AIR FRESHENER, COOL AND	\$22.46
349906	03/31/2025	1384	STRIGLOS	228922	10.50.3850.0181.1.410	AIR, GAIN ORIGINAL, 8.8 OZ AEROSOL SPRAY, 2/PACK	\$20.38
349906	03/31/2025	1384	STRIGLOS	228922	10.50.3850.0181.1.410	BOUTIQUE ANTI-VIRAL FACIAL TISSUE, 3-PLY,	\$173.31

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349906	03/31/2025	1384	STRIGLOS	228922	10.50.3850.0181.1.410	SENSITIVE BABY WIPES, 1-PLY, 6.7 X 7, UNSCENTED,	\$142.84
349906	03/31/2025	1384	STRIGLOS	228922.1	10.50.3850.0181.1.410	MAX ODOR ELIMINATOR AIR FRESHENER, CITRUS BURST,	\$22.46
349906	03/31/2025	1384	STRIGLOS	228922.2	10.50.3850.0181.1.410	DRY ERASE MARKER, ERASER AND CLEANER KIT, FINE	\$27.70
349906	03/31/2025	1384	STRIGLOS	228980	10.82.2410.0010.0.410	BLANKET PO FOR MISCELLANEOUS OFFICE	\$121.54
349906	03/31/2025	1384	STRIGLOS	229004	10.77.2410.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$82.69
349906	03/31/2025	1384	STRIGLOS	229037	10.93.2560.0225.0.410	BLANKET ORDER FOR DELL PRINTER CARTRIDGES FOR	\$208.04
349906	03/31/2025	1384	STRIGLOS	229039	10.00.2640.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$53.46
349906	03/31/2025	1384	STRIGLOS	229053	10.82.2410.0010.0.410	BLANKET PO FOR MISCELLANEOUS OFFICE	\$183.01
349906	03/31/2025	1384	STRIGLOS	229080	10.13.1100.0000.0.410	QUOTE #2.1 8TWEAVER, HP414A BLACK LASERJET	\$104.02
349906	03/31/2025	1384	STRIGLOS	229080	10.13.1100.0000.0.410	YELLOW LASER JET TONER CARTRIDGE	\$134.92
349906	03/31/2025	1384	STRIGLOS	229080	10.13.1100.0000.0.410	CYAN LASER JET TONER CARTRIDGE	\$134.92
349906	03/31/2025	1384	STRIGLOS	229081	10.12.2410.0000.0.410	QUOTE: 2.7 S HARRINGTON - HP 218A (W2181A), CYAN	\$83.42
349906	03/31/2025	1384	STRIGLOS	229081	10.12.2410.0000.0.410	HP 218A, (W2182A), YELLOW ORIGINAL LASERJET	\$83.42
349906	03/31/2025	1384	STRIGLOS	229081	10.12.2410.0000.0.410	HP 218A (W2183A), MAGENTA ORIGINAL	\$83.42
349906	03/31/2025	1384	STRIGLOS	229081	10.12.2410.0000.0.410	HP 218A, (W2180a), BLACK ORIGINAL LASERJET TONER	\$70.03

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349906	03/31/2025	1384	STRIGLOS	229082	10.12.2410.0000.0.410	QUOTE: 1.285 S HARRINGTON - L-SHAPED	\$308.37
349906	03/31/2025	1384	STRIGLOS	229083	10.72.2410.0000.0.410	QUOTE DPS HOPE PHIL : HP UNIVERSAL BOND PAPER	\$38.10
349906	03/31/2025	1384	STRIGLOS	229084	12.00.2660.0855.0.410	HP 414A LASERJET - CYAN	\$404.76
349906	03/31/2025	1384	STRIGLOS	229084	12.00.2660.0855.0.410	HP 414A LASERJET - BLACK	\$208.04
349906	03/31/2025	1384	STRIGLOS	229084	12.00.2660.0855.0.410	HP 414A LASERJET -	\$404.76
349906	03/31/2025	1384	STRIGLOS	229084	12.00.2660.0855.0.410	HP 414A LASERJET - MAGENTA	\$269.84
349906	03/31/2025	1384	STRIGLOS	229084	12.00.2660.0855.0.410	HP 910XL OFFICEJET -MAGENTA	\$27.80
349906	03/31/2025	1384	STRIGLOS	229084	12.00.2660.0855.0.410	HP 910XL OFFICEJET -YELLOW	\$27.80
349906	03/31/2025	1384	STRIGLOS	229084	12.00.2660.0855.0.410	HP 950XL OFFICEJET -BLACK	\$51.32
349906	03/31/2025	1384	STRIGLOS	229084	12.00.2660.0855.0.410	HP 952XL OFFICEJET-BLACK	\$56.61
349906	03/31/2025	1384	STRIGLOS	229084	12.00.2660.0855.0.410	**DISCONTINUED**DELL#33 2-0131 DLL-03YNJ	\$0.00
349906	03/31/2025	1384	STRIGLOS	229097	10.00.0000.0000.0.971	**PRICE HELD PER RYAN KATT ON 2/25/25**	\$99.00
349906	03/31/2025	1384	STRIGLOS	229106	10.00.2640.0000.0.410	QUOTE 2.20 N BRIGGS - HP 212X (W2120X) HIGH YIELD	\$293.54
349906	03/31/2025	1384	STRIGLOS	229106	10.00.2640.0000.0.410	HP 212X (W2121X) HIGH YIELD CYAN ORIGINAL	\$416.11
349906	03/31/2025	1384	STRIGLOS	229106	10.00.2640.0000.0.410	HP 212X (W2122X) HIGH YIELD YELLOW ORIGINAL	\$416.11
349906	03/31/2025	1384	STRIGLOS	229106	10.00.2640.0000.0.410	HP 212X (W2123X) HIGH YIELD MAGENTA ORIGINAL	\$416.11
349906	03/31/2025	1384	STRIGLOS	229114	10.00.2520.0104.0.410	*QUOTE# 2.25VKEL* CLEARTEX ADVANTAGEMAT	\$65.64

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

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Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349906	03/31/2025	1384	STRIGLOS	229114	10.00.2520.0104.0.410	HP910XL, (3YL63AN) HIGH-YIELD MAGENTA	\$55.60
349906	03/31/2025	1384	STRIGLOS	229114	10.00.2520.0104.0.410	HP910XL, (3YL65AN) HIGH-YIELD BLACK	\$98.86
349906	03/31/2025	1384	STRIGLOS	229114	10.00.2520.0104.0.410	HP910XL, (3YL64AN) HIGH-YIELD YELLOW	\$55.60
349906	03/31/2025	1384	STRIGLOS	229114	10.00.2520.0104.0.410	HP910XL, (3YL62AN) HIGH-YIELD CYAN ORIGINAL	\$55.60
349906	03/31/2025	1384	STRIGLOS	229114	10.00.2520.0104.0.410	**QUOTE# 2.26VKEL** CLEARTEX ADVANTAGEMAT	\$55.00
349906	03/31/2025	1384	STRIGLOS	229114	10.00.2570.0125.0.410	*PENS FOR WAREHOUSE CART* PAPERMATE WRITE	\$2.09
349906	03/31/2025	1384	STRIGLOS	229114	10.00.2570.0125.0.410	*PENS FOR WAREHOUSE CART* PAPERMATE WRITE	\$2.09
349906	03/31/2025	1384	STRIGLOS	229131	10.00.2640.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$187.84
349906	03/31/2025	1384	STRIGLOS	229158	10.00.2124.0149.0.410	PRM-PL007-NPG MOBILE BOX/FILE PED	\$313.20
349906	03/31/2025	1384	STRIGLOS	229182	10.00.2640.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$106.92
349906	03/31/2025	1384	STRIGLOS	229232	10.82.1100.0034.0.410	QUOTE B.STOUT/EHS 2.24.25 - HP 26A (CF226A)	\$144.79
349906	03/31/2025	1384	STRIGLOS	229264	12.00.2660.0855.0.410	QUOTE - HP 414X LASERJET-BLACK	\$1,055.70
349906	03/31/2025	1384	STRIGLOS	229264	12.00.2660.0855.0.410	HP 414X LASERJET-CYAN	\$1,441.95
349906	03/31/2025	1384	STRIGLOS	229264	12.00.2660.0855.0.410	HP 414X LASERJET- YELLOW	\$1,441.95
349906	03/31/2025	1384	STRIGLOS	229264	12.00.2660.0855.0.410	HP 414X	\$1,441.95
349906	03/31/2025	1384	STRIGLOS	229267	10.82.2410.0010.0.410	QUOTE T TAYLOR - AUTOMAX 100MA	\$265.52

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

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Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349906	03/31/2025	1384	STRIGLOS	229269	10.72.2410.0000.0.410	QUOTE 3.4 ALERA 8FT: ALERA VALENCIA SERIES	\$349.81
349906	03/31/2025	1384	STRIGLOS	229295	12.00.1220.0844.0.410	GOLDEN SERIES INDOOR WIPER MAT, 48 X 72,	\$258.99
349906	03/31/2025	1384	STRIGLOS	229295	12.00.1220.0844.0.410	ECOGUARD DIAMOND FLOOR MAT, 48 X 96,	\$329.58
349906	03/31/2025	1384	STRIGLOS	229295	12.00.2330.0810.0.410	QUOTE 030325 FOR ERGO TILT FOOTREST	\$23.99
349906	03/31/2025	1384	STRIGLOS	229295	12.00.2330.0810.0.410	HALF-STRIP ELECTRIC STAPLER 10 SHEET	\$34.39
349906	03/31/2025	1384	STRIGLOS	229295.1	12.00.1220.0844.0.410	GOLDEN SERIES INDOOR WIPER MAT, 36 X 60,	\$245.48
349906	03/31/2025	1384	STRIGLOS	229304	10.03.2210.0084.0.410	TOP-LOAD POLY SHEET PROTECTORS, STANDARD,	\$8.36
349906	03/31/2025	1384	STRIGLOS	229304	10.03.2210.4300.1.410	QUOTE: 3.4 S GALIHER; TI-1795SV MINIDESK	\$13.00
349906	03/31/2025	1384	STRIGLOS	229330	10.00.2640.0000.0.410	ALERA FRAZE EXECUTIVE HIGH BACK SWIVEL/TILT	\$283.63
349906	03/31/2025	1384	STRIGLOS	229331	10.00.2640.0000.0.410	HP 218A, (W2180A) BLACK ORIGINAL LASERJET TONER	\$140.06
349906	03/31/2025	1384	STRIGLOS	229331	10.00.2640.0000.0.410	HP 218A (W2181A), CYAN ORIGINAL LASERJET TONER	\$83.42
349906	03/31/2025	1384	STRIGLOS	229331	10.00.2640.0000.0.410	HP 218A, (W2182A) YELLOW ORIGINAL LASERJET TONER	\$83.42
349906	03/31/2025	1384	STRIGLOS	229331	10.00.2640.0000.0.410	HP 218A, (W2183A), MAGENTA ORIGINAL	\$83.42
349906	03/31/2025	1384	STRIGLOS	229343	12.00.2660.0855.0.323	BLANKET ORDER FOR COMPUTER	\$32.24
349906	03/31/2025	1384	STRIGLOS	229376	10.00.2640.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$138.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349906	03/31/2025	1384	STRIGLOS	229438	10.82.2410.0010.0.410	REMANUFATURED BLACK TONER, REPLACEMENT FOR	\$221.85
349906	03/31/2025	1384	STRIGLOS	229438	10.82.2410.0010.0.410	REMANUFACTURED CYAN TONER, REPLACEMENT FOR	\$158.60
349906	03/31/2025	1384	STRIGLOS	229438	10.82.2410.0010.0.410	REMANUFACTURED YELLOW TONER, REPLACEMENT FOR	\$79.30
349906	03/31/2025	1384	STRIGLOS	229438	10.82.2410.0010.0.410	REMANUFATURED MAGENTA TONER, REPLACEMENT FOR	\$79.30
349906	03/31/2025	1384	STRIGLOS	229439	10.00.2520.0104.0.410	**QUOTE# 3.7VKEL** TROY 90A MICR TONER SECURE,	\$404.46
349906	03/31/2025	1384	STRIGLOS	229439	10.00.2520.0104.0.410	SANDFORD WET ERASE MARKERS, FINE NEEDLE TIP,	\$29.76
349906	03/31/2025	1384	STRIGLOS	229439	10.00.2520.0104.0.410	UNIVERSAL METAL MESH WALL FILE, LETTER SIZE, 14"	\$11.08
349906	03/31/2025	1384	STRIGLOS	229439	10.00.2520.0104.0.410	3M FOOT REST FOR STANDING DESKS, 19.98"W	\$87.19
349906	03/31/2025	1384	STRIGLOS	229439	10.00.2520.0104.0.410	SAFCO ONYX ANGLED MESH STEEL TELEPHONE STAND,	\$45.60
349906	03/31/2025	1384	STRIGLOS	229439	10.00.2520.0104.0.410	CORK BULLETIN BOARD WITH ALUNIMUM BLACK	\$67.51
349906	03/31/2025	1384	STRIGLOS	229470	10.01.2546.0099.0.410	QUOTE #3.12 J SOMMER - LEATHERETTE DOCUMENT	\$76.00
349906	03/31/2025	1384	STRIGLOS	229479	10.00.0000.0000.0.971	**PRICE HELD FIRM PER RYAN KATT ON 3/14/25**	\$180.00
349906	03/31/2025	1384	STRIGLOS	229509	10.03.2210.4300.1.410	3.12LBARRTT QUOTE HP 206X, (W2110X) HIGH YIELD	\$116.38
349906	03/31/2025	1384	STRIGLOS	229537	10.00.2510.0104.0.410	QUOTE #3.17 JSOMMER - HP 206A YELLOW ORIGINAL	\$91.66
349906	03/31/2025	1384	STRIGLOS	229537	10.00.2510.0104.0.410	HP206A - MAGENTA ORIGINAL LASERJET TONER	\$91.66

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

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Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349906	03/31/2025	1384	STRIGLOS	229537	10.00.2510.0104.0.410	HP206X – HIGH-YIELD CYAN ORIGINAL LASERJET TONER	\$124.62
349906	03/31/2025	1384	STRIGLOS	229537	10.00.2510.0104.0.410	HP206A – BLACK ORIGINAL LASERJET TONER	\$76.21
349906	03/31/2025	1384	STRIGLOS	229544	10.00.2520.0104.0.410	QUOTE# 3.18VKEL** HP 206X, W2110X HIGH YIELD	\$232.76
349906	03/31/2025	1384	STRIGLOS	229544	10.00.2520.0104.0.410	HP 206A, W2110X BLACK ORIGINAL LASERJET TONER	\$76.21
349906	03/31/2025	1384	STRIGLOS	229544	10.00.2520.0104.0.410	PRESSTEX COVERS WITH STORAGE HOOKS, 2 POSTS,	\$362.50
349906	03/31/2025	1384	STRIGLOS	229561	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$198.00
349906	03/31/2025	1384	STRIGLOS	229571	10.00.2124.0149.0.410	QUOTE 3.14 PRESTIGE 2 MAGNETIC TOATAL ERASE	\$370.79
349906	03/31/2025	1384	STRIGLOS	9935CM	10.82.1100.0022.0.410	HP 58X, (CF258X) HIGH-YIELD BLACK	(\$818.82)
349906	03/31/2025	1384	STRIGLOS	M25022101	10.72.2410.0000.0.750	QUOTE HOPE-PHIL 24 IN PLOTTER: HP DESIGNJET	\$989.00
Check Total:							\$25,834.84
349907	03/31/2025	1384	SVENDSEN FLORISTS	11599	38.75.7505.0000.0.699	INVOICE NUMBER 11599 1/14/25 FOR 22	\$307.00
349907	03/31/2025	1384	SVENDSEN FLORISTS	14020	38.75.7505.0000.0.699	INVOICE NUMBER 14020 2/25/25 FOR 11	\$158.50
Check Total:							\$465.50
349908	03/31/2025	1384	SWANN SPECIAL CARE CENTER	ACCT 539-01/02.28.25	12.00.1220.0855.0.671	INVOICE 2/28/25 FEB'25 PRIV FCLTY EDUC SRVCS	\$6,242.07
349908	03/31/2025	1384	SWANN SPECIAL CARE CENTER	ACCT 676-01/02.28.25	12.00.1220.0855.0.671	INVOICE 2/28/25 FEB'25 PRIV FCLTY EDUC SRVCS	\$6,242.07
349908	03/31/2025	1384	SWANN SPECIAL CARE CENTER	ACCT 693-01/02.28.25	12.00.1220.0855.0.671	INVOICE 2/28/25 FEB'25 PRIV FCLTY EDUC SRVCS	\$6,242.07
Check Total:							\$18,726.21

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349909	03/31/2025	1384	TEACHER SYNERGY, LLC	296764664	12.00.1202.0870.0.410	QUOTE 466035 FOR READING COMPREHENSION	\$3.00
349909	03/31/2025	1384	TEACHER SYNERGY, LLC	296764664	12.00.1202.0870.0.410	PICTURE COMPREHENSION LARGE TASK CARDS	\$8.50
349909	03/31/2025	1384	TEACHER SYNERGY, LLC	296764664	12.00.1202.0870.0.410	COPY SENTENCES TRACECOPY WRITE FOR FINE	\$3.00
349909	03/31/2025	1384	TEACHER SYNERGY, LLC	296764664	12.00.1202.0870.0.410	SENTENCE COMPREHENSION READING TASK CARDS	\$3.00
349909	03/31/2025	1384	TEACHER SYNERGY, LLC	296764664	12.00.1202.0870.0.410	READING AUTISM FILE FOLDER GAMES &	\$19.75
349909	03/31/2025	1384	TEACHER SYNERGY, LLC	296764664	12.00.1202.0870.0.410	CUT AND PASTE ACTIVITIES FINE MOTOR WORKSHEETS	\$103.70
Check Total:							\$140.95
349910	03/31/2025	1384	TELUS HEALTH (US) LTD	2296687	10.00.2640.0000.0.319	INTERNAL BLANKET FOR DISTRICT EMPLOYEES	\$2,191.91
Check Total:							\$2,191.91
349911	03/31/2025	1384	THE BABY FOLD	19768	12.00.1220.0855.0.671	INVOICE 19768 FEB'25 PRIV FACLTU TUITION #15193	\$8,348.03
349911	03/31/2025	1384	THE BABY FOLD	19769	12.00.1220.0855.0.671	INVOICE 19769 FEB'25 PRIV FACLTU TUITION #15193	\$8,348.03
Check Total:							\$16,696.06
349912	03/31/2025	1384	THE MASTER TEACHER INC	116806484	10.00.2630.0131.0.410	QUOTE #Q67190 RED MARBLE APPLE W/ LOGO	\$694.25
Check Total:							\$694.25
349913	03/31/2025	1384	THE MUSIC SHOPPE OF NORMAL INC	3796348	38.75.7507.0000.0.699	INVOICE 10/4/24 #3796348 FOR ITEMS RECIEVED BY	\$108.00
349913	03/31/2025	1384	THE MUSIC SHOPPE OF NORMAL INC	3796438	38.75.7507.0000.0.699	INVOICE 10/4/24 #3796438 FOR ITEMS RECIEVED BY	\$82.02
349913	03/31/2025	1384	THE MUSIC SHOPPE OF NORMAL INC	3844232	38.75.7507.0000.0.699	INVOICE 12/13/24 #3844232 FOR ITEMS	\$33.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349913	03/31/2025	1384	THE MUSIC SHOPPE OF NORMAL INC	3880656	10.77.1100.0035.0.323	INVOICE #: 3880656, REPAIR ALTO SAXOPHONE	\$134.03
349913	03/31/2025	1384	THE MUSIC SHOPPE OF NORMAL INC	3880809	10.49.1100.0070.0.410	PROPOSAL 3863246 – HABITS OF A SUCCESSFUL	\$43.80
349913	03/31/2025	1384	THE MUSIC SHOPPE OF NORMAL INC	3880809	10.49.1100.0070.0.410	HABITS OF THE SUCCESSFUL YOUNG STRING MUSICIAN	\$54.75
349913	03/31/2025	1384	THE MUSIC SHOPPE OF NORMAL INC	3880809	10.49.1100.0070.0.410	HABITS OF A SUCCESSFUL YOUNG STRING MUSICIAN	\$175.20
349913	03/31/2025	1384	THE MUSIC SHOPPE OF NORMAL INC	3880809	10.49.1100.0070.0.410	HABITS OF A SUCCESSFUL YOUNG STRING MUSICIAN	\$219.00
349913	03/31/2025	1384	THE MUSIC SHOPPE OF NORMAL INC	3880809	10.49.1100.0070.0.410	DISCOUNT	(\$73.91)
349913	03/31/2025	1384	THE MUSIC SHOPPE OF NORMAL INC	3894271	10.77.1100.0035.0.323	INVOICE #: 3894271, REPAIR STUDENT TRUMPET	\$114.00
349913	03/31/2025	1384	THE MUSIC SHOPPE OF NORMAL INC	3894286	10.77.1100.0035.0.323	INVOICE #: 3894286, REPAIR FOR TROMBONE	\$77.00
349913	03/31/2025	1384	THE MUSIC SHOPPE OF NORMAL INC	3900016	10.85.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$39.95
Check Total:							\$1,007.34
349914	03/31/2025	1384	THE TOUCHPROS	13639	10.00.2630.0131.0.327	INVOICE 13639 MHS TOUCHPRO CLOUD	\$1,440.00
Check Total:							\$1,440.00
349915	03/31/2025	1384	THERAPY SHOPPE, INC.	418072	12.00.2132.0880.0.410	QUOTE 78305 FOR X SMALL BLUE COMPRESSION VEST (S.	\$296.94
349915	03/31/2025	1384	THERAPY SHOPPE, INC.	418072	12.00.2132.0880.0.410	SMALL BLUE COMPRESSION VEST	\$219.96
349915	03/31/2025	1384	THERAPY SHOPPE, INC.	418072	12.00.2132.0880.0.410	THERA PUTTY CONTAINERS 30/SET	\$23.09
349915	03/31/2025	1384	THERAPY SHOPPE, INC.	418072	12.00.2132.0880.0.410	(DISCONTINUED) LADY BUG MASSAGER	\$0.00
349915	03/31/2025	1384	THERAPY SHOPPE, INC.	418072	12.00.2132.0880.0.410	DAISY DOGGY MASSAGER	\$35.18

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349915	03/31/2025	1384	THERAPY SHOPPE, INC.	418072	12.00.2132.0880.0.410	VIBRATING SENSORY PILLOW	\$38.49
349915	03/31/2025	1384	THERAPY SHOPPE, INC.	418072	12.00.2132.0880.0.410	MOP TOP SQUISHY STRESS BALL	\$4.72
349915	03/31/2025	1384	THERAPY SHOPPE, INC.	418072	12.00.2132.0880.0.410	5/SET RESISTANCE BALLS	\$32.99
349915	03/31/2025	1384	THERAPY SHOPPE, INC.	418072	12.00.2132.0880.0.410	MOLD & SQUEEZE FACE	\$4.94
349915	03/31/2025	1384	THERAPY SHOPPE, INC.	418072	12.00.2132.0880.0.410	SQUISHY GEL BEAD FIDGET SQUARES	\$25.01
349915	03/31/2025	1384	THERAPY SHOPPE, INC.	418072	12.00.2132.0880.0.410	5 LB. 36 X 48 WASHABLE WEIGHTED BLANKET	\$126.49
349915	03/31/2025	1384	THERAPY SHOPPE, INC.	418072	12.00.2132.0880.0.410	12 PK 2 MINUTE SAND	\$8.78
Check Total:							\$816.59
349916	03/31/2025	1384	THOMPSON ELECTRONICS CO	120719	20.72.2540.0644.0.550	PROPOSAL PROJECT# 334677PE - FIRE ALARM	\$8,280.00
349916	03/31/2025	1384	THOMPSON ELECTRONICS CO	120719	20.72.2540.0644.0.550	UPLOAD/DOWNLOAD DIALER/MODEM,	\$0.00
349916	03/31/2025	1384	THOMPSON ELECTRONICS CO	120719	20.72.2540.0644.0.550	12V 18AH BATTERY	\$0.00
349916	03/31/2025	1384	THOMPSON ELECTRONICS CO	120719	20.72.2540.0644.0.550	PROGRAMMING - PANEL REPLACEMENT - TEST &	\$0.00
Check Total:							\$8,280.00
349917	03/31/2025	1384	TMI-ASG AFTERMARKET SOLUTIONS GROUP	171827	20.13.2540.0604.0.410	QUOTE# 34372 -	\$44.84
349917	03/31/2025	1384	TMI-ASG AFTERMARKET SOLUTIONS GROUP	171827	20.93.2540.0604.0.410	QUOTE# 34372 -	\$224.16
Check Total:							\$269.00
349918	03/31/2025	1384	TRAFERA HOLDINGS, LLC	I001213213	10.93.1250.4994.2.327	GOOGLE WORKSPACE EDU+ 36 MONTH UNDER 10K,	\$8,909.10
349918	03/31/2025	1384	TRAFERA HOLDINGS, LLC	I001268974	10.93.1250.4994.2.327	GOOGLE WORKSPACE EDU+ 36 MONTH UNDER 10K,	\$5,939.40
Check Total:							\$14,848.50
349919	03/31/2025	1384	TRANE U.S. INC.	18737042	60.01.2530.0603.0.550	QUOTE #25381935 - 12.5 TON PRECEDENT PKG	\$26,505.60

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349919	03/31/2025	1384	TRANE U.S. INC.	18737042	60.01.2530.0603.0.550	KCC-147876! CURB ADAPTOR SPECIAL	\$2,400.00
349919	03/31/2025	1384	TRANE U.S. INC.	18738123	60.01.2530.0603.0.550	KCC-147876! CURB ADAPTOR SPECIAL	(\$2,622.00)
349919	03/31/2025	1384	TRANE U.S. INC.	18788491	60.01.2530.0603.0.550	KCC-147876! CURB ADAPTOR SPECIAL	\$2,622.00
Check Total:							\$28,905.60
349920	03/31/2025	1384	TRIAD INDUSTRIAL SUPPLY CORPORATION	0000289620	10.00.0000.0000.0.973	**QUOTE# Q000076798** HUSKEE UTILITY BUCKET,	\$605.00
349920	03/31/2025	1384	TRIAD INDUSTRIAL SUPPLY CORPORATION	0000289652	10.00.0000.0000.0.973	**QUOTE# Q000076798** HUSKEE UTILITY BUCKET,	\$118.00
Check Total:							\$723.00
349921	03/31/2025	1384	TYLER TECHNOLOGIES, INC..	025-490485	10.00.2520.0150.0.327	INVOICE #025-490485 - IVEE ANNUAL SAAS FEES	\$7,066.25
349921	03/31/2025	1384	TYLER TECHNOLOGIES, INC..	025-497084	10.00.2520.0150.0.319	INVOICE #025-497084 - TIME AND ATTENDANCE -	\$680.00
349921	03/31/2025	1384	TYLER TECHNOLOGIES, INC..	025-497084	10.00.2520.0150.0.319	TIME AND ATTENDANCE INITIAL COORDINATION	\$340.00
Check Total:							\$8,086.25
349922	03/31/2025	1384	ULINE	189842788	10.82.2560.0225.0.410	PER ATTACHED QUOTE - REQUEST #PRB421094 -	\$464.74
349922	03/31/2025	1384	ULINE	189986323	10.72.2560.0225.0.750	WELDED STAINLESS STEEL MACHINE TABLE - 36 X 24"	\$663.66
349922	03/31/2025	1384	ULINE	189986323	20.08.2540.0613.0.410	FREE CLOSURE INSTRUCTIONS FOR STEEL	\$0.00
349922	03/31/2025	1384	ULINE	189986323	20.08.2540.0613.0.410	QUOTE# PRC344767 - STEEL DRUM - 55 GALLON,	\$511.17
Check Total:							\$1,639.57
349923	03/31/2025	1384	UNIPAK	27108	10.00.0000.0000.0.973	**PRICE HELD PER BRIAN MARCUS ON 3/6/25**	\$7,630.00
Check Total:							\$7,630.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349924	03/31/2025	1384	UNITED PARCEL SERVICE	0000646722085	10.00.2310.0108.0.341	INTERNAL BLANKET ORDER FOR UPS DELIVERY SERVICES	\$36.00
349924	03/31/2025	1384	UNITED PARCEL SERVICE	0000646722095	10.00.2310.0108.0.341	INTERNAL BLANKET ORDER FOR UPS DELIVERY SERVICES	\$36.00
349924	03/31/2025	1384	UNITED PARCEL SERVICE	0000646722105	10.00.2310.0108.0.341	INTERNAL BLANKET ORDER FOR UPS DELIVERY SERVICES	\$36.00
349924	03/31/2025	1384	UNITED PARCEL SERVICE	0000646722115	10.00.2310.0108.0.341	INTERNAL BLANKET ORDER FOR UPS DELIVERY SERVICES	\$36.00
Check Total:							\$144.00
349925	03/31/2025	1384	VARITRONICS, LLC.	PSI-183449	10.12.1250.4400.1.550	QUOTE#: 00039727 -VARIQUEST 21ST CENTURY	\$17,849.00
Check Total:							\$17,849.00
349926	03/31/2025	1384	WALLENDER-DEDMAN PRINTING 110136 INC		10.01.2546.0099.0.360	BUSINESS CARDS FOR VALDIMIR TALLEY - SEE	\$19.00
349926	03/31/2025	1384	WALLENDER-DEDMAN PRINTING 110371 INC		10.00.0000.0000.0.971	**PRICING HELD PER JASON QUEEN ON 2/6/25**	\$105.00
349926	03/31/2025	1384	WALLENDER-DEDMAN PRINTING 110372 INC		12.00.2330.0810.0.360	QUOTE 020525 FOR 1,000 MPSED LOGO #10	\$105.00
349926	03/31/2025	1384	WALLENDER-DEDMAN PRINTING 110456 INC		10.00.2640.0000.0.360	BUSINESS CARDS FOR KATHERINE ROLON,	\$19.00
349926	03/31/2025	1384	WALLENDER-DEDMAN PRINTING 110536 INC		10.00.2520.0104.0.360	PRICE QUOTE PER J QUEEN'S EMAIL -	\$4,570.00
349926	03/31/2025	1384	WALLENDER-DEDMAN PRINTING 110658 INC		10.00.2630.0131.0.360	QUOTE DATED 022525 SUMMER 2025 SIGN-UP	\$1,890.00
Check Total:							\$6,708.00
349927	03/31/2025	1384	WALTER LOUIS FLUID TECHNOLOGIES	250261	20.82.2540.0604.0.410	PROPOSAL: 12/09/24 - CLOSED LOOP INHIBITOR	\$2,618.00
Check Total:							\$2,618.00
349928	03/31/2025	1384	WATTS COPY SYSTEMS INC	1389681	12.00.2330.0855.0.323	REPLACES PO 10230017** BLANKET ORDER FOR	\$32.69
Check Total:							\$32.69

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2025 - 03/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1351 - 1386

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349929	03/31/2025	1384	WEST MUSIC COMPANY	SI2497184	10.09.1100.0090.0.410	BASIC BEAT BBYH MALLETS; YARD; HARD; QUOTE	\$56.05
349929	03/31/2025	1384	WEST MUSIC COMPANY	SI2497184	10.09.1100.0090.0.410	BASIC BEAT ORFF Mallet SET; Mallet PACK; 4 PR	\$117.00
349929	03/31/2025	1384	WEST MUSIC COMPANY	SI2497184	10.09.1100.0090.0.410	BASIC BEAT BBPG MALLETS; PLASTIC; HARD; GLOCK	\$7.00
349929	03/31/2025	1384	WEST MUSIC COMPANY	SI2497184	10.09.1100.0090.0.410	BASIC BEAT BBRM02; Mallet; 75X11; RUBBER;	\$2.99
349929	03/31/2025	1384	WEST MUSIC COMPANY	SI2497184	10.09.1100.0090.0.410	SELEBRATE; HELDSTAB;	\$26.95
349929	03/31/2025	1384	WEST MUSIC COMPANY	SI2497184	10.09.1100.0090.0.410	REMO ET-7106-00; LOLLIPOP DRUM; PRE; 6X1	\$79.75
349929	03/31/2025	1384	WEST MUSIC COMPANY	SI2497184	10.09.1100.0090.0.410	PUPPET COMPANY PC007033; PUPPET;	\$27.99
349929	03/31/2025	1384	WEST MUSIC COMPANY	SI2502590	10.09.1100.0090.0.410	QUOTE SQ161192; MAKALA MK-S; UKEULELE;	\$221.08
349929	03/31/2025	1384	WEST MUSIC COMPANY	SI2502590	10.09.1100.0090.0.410	NOTE KNACKS PLUSH DICE	\$36.71
349929	03/31/2025	1384	WEST MUSIC COMPANY	SI2502590	10.09.1100.0090.0.410	NOTE KNACKS MANIPULATIVES; STUDENT	\$43.20
349929	03/31/2025	1384	WEST MUSIC COMPANY	SI2502590	10.09.1100.0090.0.410	NOTE KNACKS BEAMS MANIPULATIVES; SET; ADD	\$37.71
349929	03/31/2025	1384	WEST MUSIC COMPANY	SI2502590	10.09.1100.0090.0.410	ESSENTIAL ELEMENTS UKULELE 1; GROSS;	\$16.99
349929	03/31/2025	1384	WEST MUSIC COMPANY	SI2502590	10.09.1100.0090.0.410	BOOK OF PITCH EXPLORATION FEIERABEND;	\$14.95
349929	03/31/2025	1384	WEST MUSIC COMPANY	SI2502590	10.09.1100.0090.0.410	PUPPET COMPANY PC004623 PUPPET; PIG;	\$12.00
349929	03/31/2025	1384	WEST MUSIC COMPANY	SI2502590	10.09.1100.0090.0.410	PUPPET COMPANY PC004607 PUPPET ; COW;	\$12.00
349929	03/31/2025	1384	WEST MUSIC COMPANY	SI2502590	10.09.1100.0090.0.410	PUPPET COMPANY PC001830 PUPPET; SLOTH;	\$24.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2025 - 03/31/2025
Voucher Range: 1351 - 1386

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349929	03/31/2025	1384	WEST MUSIC COMPANY	SI2502590	10.09.1100.0090.0.410	PREMIERMUSIC FF-DICE BEGINNER DICE;	\$19.95
349929	03/31/2025	1384	WEST MUSIC COMPANY	SI2502590	10.09.1100.0090.0.410	PREMIERMUSIC FF-DICE INTERMEDIATE DICE;	\$19.95
349929	03/31/2025	1384	WEST MUSIC COMPANY	SI2503841	10.09.1100.0090.0.410	WMD NEW ENSEMBLES AND SONGS; SCHMID;	\$21.99
349929	03/31/2025	1384	WEST MUSIC COMPANY	SI2505583	10.09.1100.0090.0.410	FIRST 50 SONGS YOU SHOULD PLAY VARIOUS;	\$19.99
349929	03/31/2025	1384	WEST MUSIC COMPANY	SI2505583	10.09.1100.0090.0.410	MUSIC TEACHER PLAN IT DAY; BOOK; LESSON PLAN	\$35.98
349929	03/31/2025	1384	WEST MUSIC COMPANY	SI2505583	10.09.1100.0090.0.410	HOW MUCH IS THAT DOGGIE TRAPANI;	\$7.95
Check Total:							\$862.68
349930	03/31/2025	1384	WILLIAMS SCOTSMAN, INC	9023253331	60.11.2530.0713.0.325	AGREEMENT #Q-1883379 - PORTABLE OFFICE TRAILER -	\$3,500.00
Check Total:							\$3,500.00
Bank Total:							\$4,919,396.38

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

Date Range: 03/01/2025 - 03/31/2025

Voucher Range: 1351 - 1386

Sort By: Check

Dollar Limit: \$0.00

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>			<u>Amount</u>				
10			\$3,348,877.76				
12			\$301,337.12				
20			\$360,625.99				
22			\$5,954.36				
38			\$32,634.23				
40			\$656,255.32				
42			\$1,087.50				
60			\$157,487.94				
80			\$55,136.16				
Fund Totals:			\$4,919,396.38				

End of Report

Disbursements Grand Total: \$4,919,396.38

Decatur School District #61

Disbursement Detail Listing		Bank Name: CONSOLIDATED ACCOUNT 2		Date Range: 03/01/2025 - 03/31/2025		Sort By: Check	
Fiscal Year: 2024-2025		Bank Account: 2892733		Voucher Range: 1386 - 1386		Dollar Limit: \$0.00	
		☒ 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	03/31/2025	1386	MCGRATH RENT CORP	2681121	60.11.2530.0713.0.325	MODULAR RENTAL – 02/23/25 – 03/24/25	\$12,593.00
NCB	03/31/2025	1386	MCGRATH RENT CORP	2681121	60.11.2530.0713.0.325	RESTROOM RENTAL – 02/23/25 – 03/24/25	\$1,024.00
NCB	03/31/2025	1386	MCGRATH RENT CORP	2681167	60.11.2530.0713.0.325	INVOICE #2681167 – MODULAR RENTAL –	\$18,912.00
NCB	03/31/2025	1386	MCGRATH RENT CORP	2681206	60.11.2530.0713.0.325	MODULAR RENTAL – 02/23/25 – 03/24/25	\$19,280.00
						Check Total:	\$51,809.00
						Bank Total:	\$51,809.00

<u>Fund</u>	<u>Amount</u>
60	\$51,809.00
Fund Totals:	
	\$51,809.00

End of Report

Disbursements Grand Total:	\$51,809.00
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Decatur School District #61

Void Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: CONSOLIDATED ACCOUNT 2 2892733

From Date: 03/01/2025

To Date: 03/31/2025

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
348876	12/06/2024	SAFEWORKS IL	\$1,529.11	1217	Void	Expense	☒	03/07/2025	03/07/2025
349449	02/21/2025	SUPERIOR TEXT	\$5,800.00	1326	Void	Expense	☒	03/11/2025	03/11/2025
Total Amount:			\$7,329.11						
End of Report									

**DISBURSEMENTS VIA ACH
MARCH 2025**

TSA Consulting Group, Inc.

Tax Sheltered 403b/457 Contributions	46,644.07
Tax Sheltered 403b/457 Contributions	46,249.39

Illinois Department of Revenue

Illinois Income Tax Withholding	136,314.30
Illinois Income Tax Withholding	136,228.20

Internal Revenue Service

Federal Payroll Taxes	491,868.20
Federal Payroll Taxes	491,816.50

Teacher Retirement System

Member & Employer Contributions	185,400.70
Member & Employer Contributions	191,018.70
Health Insurance Security	30,385.01
Health Insurance Security	31,305.41
IL Supplemental Savings Plan Contributions	3,872.22
IL Supplemental Savings Plan Contributions	3,891.74

Illinois Municipal Retirement

Member & Employer Contributions	311,049.90
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Illinois State Disbursement Unit

Child Support Payments	8,696.47
Child Support Payments	8,846.39

Bank of Montreal

Procurement Card Payment	10,018.78
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DISBURSEMENTS VIA FUND TRANSFERS

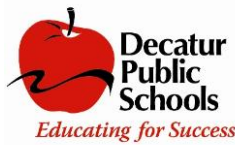
PP #18 Payroll	2,345,841.00
PP #1810 Payroll	865.74
PP #18 Flexible Savings Account	13,884.79
PP #18 Health Savings Account	8,671.31
PP #19 Payroll	2,344,409.00
PP #19 Flexible Savings Account	13,685.17
PP #19 Health Savings Account	7,741.31

FY25 MHS Athletic Revolving Replenishment	4,520.00
FY25 Montessori Athletic Replenishment	2,800.00
FY25 SDMS Athletic Revolving Check Order	44.80

DISBURSEMENTS VIA ACCOUNTING ENTRY

From: Decatur Public Schools	To: Macon Piatt Special Education District	
Tuition - FEBRUARY 2025		1,111,469.50

From: Macon Piatt Special Educati	To: Decatur Public Schools	
Accounting & Rental Fees - 1st semester		



Board of Education Decatur Public School District #61

Date: April 08, 2025	Subject: Illinois Elementary School Association (IESA) Membership
Initiated By: K through 8 and Middle School Principals and Craig Bundy, District Athletic Coordinator	Attachments: None
Reviewed By: Dr. Michael Curry, Chief Operational Officer, and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The K through 8/middle schools, which are recognized by the Illinois State Board of Education, have the opportunity to be members of the Illinois Elementary School Association (IESA). Membership in the IESA allows teams to participate in post-season tournaments and vie for a State Championship in their respective sport/activity. The Board of Education must vote to renew membership in IESA and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the IESA annually. *Extra-Curriculars support Teaching and Learning by providing a multitude of avenues for students to engage with their school.*

CURRENT CONSIDERATIONS:

Annual approval of the Board of Education is necessary for our participating schools to renew their membership with the Illinois Elementary School Association (IESA). A variety of interscholastic activities are offered within the IESA that range from athletic competitions to involvement in Speech, Music and Scholastic Bowl.

FINANCIAL CONSIDERATIONS:

IESA Activity fees are assessed for each sport/activity and are budgeted appropriately for each school. IESA Athletic activity fees range from \$65 – \$120 per each activity and other activities (cheerleading, music, speech, etc.), please research the website at www.iesa.org. Participating schools are also required to pay the IESA annual membership dues fee of \$275.00.

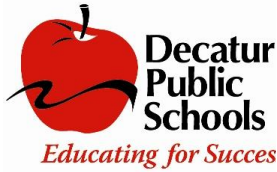
STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve and certify renewal membership in the Illinois Elementary School Association (IESA), and to adopt and abide by the Constitution, By-Laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois Elementary School Association (IESA) for the year of July 1, 2025, through June 30, 2026 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Board of Education Decatur Public School District #61

Date: April 08, 2025	Subject: Illinois High School Association (IHSA) Membership
Initiated By: High School Principals – Dr. Mistie Rodriguez (EHS) and Cordell Ingram (MHS) and Craig Bundy, District Athletic Coordinator	Attachments: Renewal Forms for Eisenhower High School and MacArthur High School for the 2025-2026 School Year
Reviewed By: Dr. Mike Curry, Chief Operational Officer, and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Both of our high schools are recognized by the Illinois State Board of Education which is a requirement of being a member of the Illinois High School Association (IHSA). The Board of Education must vote to renew membership in the Illinois High School Association (IHSA), and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the IHSA annually. *Extra-Curriculars support Teaching and Learning by providing a multitude of avenues for students to engage with their school.*

CURRENT CONSIDERATIONS:

Dr. Mistie Rodriguez, Principal at Eisenhower High School, and Cordell Ingram, Principal at MacArthur High School, have requested that memberships from both schools be renewed with the Illinois High School Association (IHSA), and have forwarded the necessary membership renewals for Board of Education approval.

FINANCIAL CONSIDERATIONS:

None at this time.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve and certify renewal memberships for Eisenhower and MacArthur High Schools with the Illinois High School Association (IHSA), and adopt and abide by the Constitution, By-Laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association (IHSA) for the year of July 1, 2025, through June 30, 2026 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



ILLINOIS HIGH SCHOOL ASSOCIATION

The IHSA governs the equitable participation in interscholastic athletics and activities that enrich the educational experience.



March 2025

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2025-2026 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2025-26 school term.

Your 2025-26 membership renewal is due by June 30, 2025. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to general@ihsa.org or fax (309) 663-7479.

Sincerely,

Craig Anderson
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL
OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.
DO NOT DETACH**

To: IHSA Executive Director

We certify that _____ High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur, it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on _____, 2025, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2025, through June 30, 2026.

Principal/Official Representative Signature

MISTIE RODRIGUEZ 362-3100

Print Name and Phone Number

Board President or Board Secretary Signature

Print Name and Phone Number

Eisenhower

High School

Decatur

, Illinois

2025-26 Membership Renewal

PLAY SMART. PLAY HARD.

2715 McGraw Drive / Bloomington, IL 61704

Tel 309.663.6377 / Fax 309.663.7479 / www.ihsa.org



ILLINOIS HIGH SCHOOL ASSOCIATION



The IHSA governs the equitable participation in interscholastic athletics and activities that enrich the educational experience.

March 2025

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2025-2026 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2025-26 school term.

Your 2025-26 membership renewal is due by June 30, 2025. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to general@ihsa.org or fax (309) 663-7479.

Sincerely,

Craig Anderson
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL
OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.
DO NOT DETACH**

To: IHSA Executive Director

We certify that MacArthur High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on April 22, 2025, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2025, through June 30, 2026.

Principal/Official Representative Signature

Cordell Ingram 217-362-3152

Print Name and Phone Number

Board President or Board Secretary Signature

Print Name and Phone Number

MacArthur

High School

Secatur

, Illinois

2025-26 Membership Renewal

PLAY SMART. PLAY HARD.®



Board of Education Decatur Public School District #61

Date: April 08, 2025	Subject: Personnel Action
Initiated By: Monica L Wilks, Director of Human Resources, and the Human Resources Department	Attachments: 15 Pages of Personnel Action
Reviewed By: Dr. Rochelle Clark, 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: Monica L Wilks, Director of Human Resources
Date: April 2, 2025
Board Date: April 8, 2025
Re: Personnel Action

EMPLOYMENT RECOMMENDATIONS

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Cheyenne Dunham	Educational Media Support I, IT	March 24, 2025

TEACHING ASSISTANTS:

Name	Position	Effective Date
Carol Bressner	Care Room Assistant, Montessori Academy, 6.5 hours per day	March 31, 2025
Yolanda Brown	Care Room Assistant, Decatur Alternative Ed, 6.25 hours per day	March 31, 2025
Shina Miner	Pre K Assistant, Pershing, 6.5 hours per day	April 2, 2025
Sesha Shonkwiler	Pre K Assistant, Pershing, 6.5 hours per day	March 17, 2025
Angelique Taylor	Special Ed Assistant, MacArthur, 6.5 hours per day	March 31, 2025
Imani Wilson-Walker	Special Ed Assistant, SELA, 6 hours per day	April 7, 2025

TEAMSTERS:

Name	Position	Effective Date
Cody Day	Truck Driver, Buildings & Grounds	April 28, 2025

OUTREACH PERSONNEL:

Name	Position	Effective Date
Kathleen Levitt	Family Support Liaison, Baum	April 14, 2025

EXTENDED DAY:

Name	Position	Effective Date
Amber Baker	Non Certified Staff, Hope Academy	March 31, 2025
Emily Brenneisen	Non Certified Staff, American Dreamer	March 31, 2025
Seneca Buck	Non Certified Staff, Johns Hill	March 31, 2025
Joshua Karch	Extended Day Security, Stephen Decatur	April 7, 2025
Marshaun Mills	Non Certified Staff, Dennis	March 31, 2025
Airrieon Zientara	Non Certified Staff, Franklin Grove	March 31, 2025

SCHEDULE B:

Name	Position	Effective Date
Bobbi Clark	Track and Field Coach, South Shores	March 3, 2025
Michael Phillips	Middle School Track and Field Coach, Hope Academy	March 3, 2025

TRANSFERS**TEACHERS:**

Name	Position	Effective Date
Stephanie Bowman	From Life Skills, Eisenhower to Life Skills, Montessori Academy	August 11, 2025
Sara Daykin	From Grade 1, Dennis to Art, Dennis	August 11, 2025
Leslie Greer	From Middle School ELA/Science, Decatur Alt Ed to Cross Categorical, Baum	August 11, 2025
Leslie Johnson	From Middle School Language Arts, Johns Hill to Middle School Social Studies, Johns Hill	August 11, 2025
Stacey Long	From Grade 3, American Dreamer to Grade 4, Ellsworth Dansbury	August 11, 2025
Brandy Ray	From Grade 5, Dennis to Grade 3, Dennis	August 11, 2025
Stephen Wood	From Grade 6, Franklin Grove to Grade 4, Franklin Grove	August 11, 2025

TEACHING ASSISTANTS:

Name	Position	Effective Date
Rhea Lee	From K/2 Assistant, American Dreamer, 6 hours per day to K/2 Assistant, Decatur Alt Ed, 6.25 hours per day	March 31, 2025
Scott Miller	From K/2 Assistant, Hope Academy, 6 hours per day to Special Ed Assistant, Baum, 6 hours per day	March 31, 2025

CUSTODIAN:

Name	Position	Effective Date
Adam Tyson	From 2nd Shift Head Custodian, Eisenhower to 2nd Shift Head Custodian, Johns Hill	March 31, 2025

OFFICE PERSONNEL:

Name	Position	Effective Date
Donna Hahn	From Pre K-8 Secretary, American Dreamer to Pre K-8 Secretary, Dennis	March 31, 2025

SECURITY PERSONNEL:

Name	Position	Effective Date
Stephanie Vail	School Security Officer, MacArthur to School Security Officer, Stephen Decatur	March 19, 2025

RESIGNATIONS**TEACHER:**

Name	Position	Effective Date
LaTosha Winebarger	Cross Categorical, Muffley	End of the 2024-2025 School Year

TEACHING ASSISTANTS:

Name	Position	Effective Date
Sierra Binkley	Special Ed Assistant, SELA	March 17, 2025
Shanai Freemon	Transition Room Assistant, Johns Hill	March 28, 2025

Jersei Ricks	Grade 1 Assistant, American Dreamer	March 20, 2025
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OUTREACH PERSONNEL:

Name	Position	Effective Date
Stacy Clark	Hourly School Nurse, Parsons	April 11, 2025

SECURITY PERSONNEL:

Name	Position	Effective Date
Stephanie Vail	School Security Officer, Stephen Decatur	April 11, 2025

SCHEDULE B:

Name	Position	Effective Date
John Duffney	Assistant Wrestling Coach, Eisenhower	March 1, 2025
Matt Rossbach	MS Cross Country Coach, Dennis	March 31, 2025
Matt Rossbach	7th Grade Girls Basketball Coach, Dennis	March 31, 2025
Danielle Seibring	Counselor Department Head, MacArthur	March 17, 2025

RETIREMENTS

TEACHER:

Name	Position	Effective Date
Sara Horchem	K-8 Spanish, Montessori Academy	End of the 2024-2025 School Year

TEACHING ASSISTANT:

Name	Position	Effective Date
Nancy Bodkin	Special Ed Assistant, Pershing	May 22, 2025

LEAVE OF ABSENCE

CUSTODIAN:

Name	Leave	Effective Date
Sonny Barbee	Medical Leave	March 31, 2025

2025-2026 CONTRACT RENEWAL**ADMINISTRATORS:**

Name	Position	Effective Date
Marianne Black	Special Ed Administrator, Macon Piatt	July 21, 2025
Allison Brinkoetter	Assistant Principal, Dennis	July 21, 2025
Keith Creighton	Assistant Principal, Dennis	July 21, 2025
Holly Davis-Kitson	Principal, Parsons	July 7, 2025
Querida Ellis	Principal, Ellsworth Dansbury	July 7, 2025
Jessica Ellison	Principal, SELA	July 9, 2025
Heather England	Principal, Franklin Grove	July 7, 2025
Amanda Flesch	Assistant Principal, Muffley	July 21, 2025
Jason Flournoy	Assistant Principal, MacArthur	July 1, 2025
Travis Friedrich	Assistant Director, Macon Piatt	July 1, 2025
Khari Grant	Assistant Principal, Eisenhower	July 1, 2025
Matthew Grossman	Assistant Principal, Stephen Decatur	July 21, 2025
Talitha Hays	Assistant Principal, Parsons	July 21, 2025
Pamela Helm	Assistant Principal, Montessori Academy	July 21, 2025
Cordell Ingram	Principal, MacArthur	July 1, 2025
Brandon Jelks	Assistant Principal, Hope Academy	July 21, 2025
Austin Jesse	Assistant Principal, Eisenhower	July 1, 2025
Sarah Knuppel	Principal, Pershing	July 7, 2025
Christopher Koerwitz	Special Ed Administrator, Macon Piatt	July 21, 2025
Jenny Kosiec-Melton	Assistant Principal, Decatur Alt Ed	July 21, 2025
Jared Lamb	Principal, Decatur Alternative Ed	July 7, 2025
Elizabeth Lang	Special Ed Administrator, Macon Piatt	July 21, 2025
Nicole Long	Assistant Principal, Ellsworth Dansbury	July 21, 2025

Maria Lopez	Special Ed Administrator, Macon Piatt	July 21, 2025
Aileen Maggio	Special Ed Administrator, Macon Piatt	July 21, 2025
Andrea Maple	Special Ed Administrator, Macon Piatt	July 21, 2025
Kamra Meador	Principal, Dennis	July 7, 2025
Juanita Morris	Dawson Institute Coordinator, PDI	July 1, 2025
Zachary Murphy	Assistant Principal, Johns Hill	July 21, 2025
Denisha Patrick	Assistant Principal, MacArthur	July 1, 2025
William Pitts	Assistant Principal, Hope Academy	July 21, 2025
Sergio Reyna	Principal, Baum	July 7, 2025
Kathryn Rodgers	Assistant Principal, Baum	July 21, 2025
Sarah Schrader	Special Ed Administrator, Macon Piatt	July 21, 2025
Courtney Settles	Assistant Principal, Ellsworth Dansbury	July 21, 2025
Zachary Shields	Foundation Program Manager, PDI	July 1, 2025
Tasia Spencer	Principal, Hope Academy	July 7, 2025
Janice Stock	Special Ed Administrator, Macon Piatt	July 21, 2025
Nathaniel Tallent	Principal, Montessori Academy	July 7, 2025
Karissa Tucker	Assistant Principal, Johns Hill	July 21, 2025
Carissa Weakley	Special Ed Administrator, Macon Piatt	July 21, 2025
Benjamin West	Assistant Principal, Montessori Academy	July 21, 2025
Elizabeth Williams	Assistant Principal, MacArthur	July 1, 2025

2025-2026 CONTRACT RENEWAL

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Dylan Ackley	EMSD/Tech Support III, IT	July 1, 2025
Caleb Allen	Supervisor I, Buildings & Grounds	July 1, 2025

Adam Banner	Safety & Security Supervisor, Security	July 7, 2025
Diondria Banner	Research Analyst Level III, Research	July 1, 2025
P Chris Barnett	Electronic Technician, Buildings & Grounds	July 1, 2025
Brittany Bergmann	Teaching & Learning Strategist, PDI	July 7, 2025
Stephen Blair	EMSD/Tech Support III, IT	July 1, 2025
Shauna Bohlmann	Teaching & Learning Strategist, PDI	July 7, 2025
Floyd Bolt	Supervisor III, Buildings & Grounds	July 1, 2025
Naregis Bonds	Network Manager, IT	July 1, 2025
Melissa Bradford	Executive Admin Assistant (Secretary) to the Supt. and the Board of Education, Keil	July 1, 2025
Zachary Briggs	Student Interventionist, Student Services	July 21, 2025
JaDawn Bryant	Student Interventionist, Student Services	July 21, 2025
Camesha Bryson	Coordinator, Payroll	July 1, 2025
Terise Bryson	Student Interventionist, Student Services	July 21, 2025
Michael Coziahr	Instructional Technology Coordinator, PDI	July 1, 2025
Nichole Crissup	Teaching & Learning Strategist, PDI	July 7, 2025
Ruth Dendariarena	Lead Pre K Parent Educator, Pershing	July 14, 2025
Cheyenne Dunham	Educational Media Support I, IT	July 1, 2025
Teri Dyson	Assessment Administrator, PDI	July 1, 2025
Whitney Edmonson	Coordinator, IT	July 1, 2025

Hannah Elliott	Educational Media Support I, IT	July 1, 2025
Brandon Embry	Educational Media Support II, IT	July 1, 2025
Susan Engelgau	Occupational Therapist, Macon Piatt	August 4, 2025
Rebecca Erbe	Student Interventionist, Student Services	July 21, 2025
Danielle Farrar	Student Interventionist, Student Services	July 21, 2025
Holley Finley	Certified Occupational Therapy Assistant, Macon Piatt	August 11, 2025
Matthew Forbes	IT Analyst Network Support Level II, IT	July 1, 2025
Brenda Foster	Teaching & Learning Strategist, PDI	July 7, 2025
Jodi Frazelle-Girard	Labor Relations Analyst, Human Resources	July 1, 2025
Joanne Gavin	Certified Occupational Therapy Assistant, Macon Piatt	August 11, 2025
Hannah Gray	Audiologist, Macon Piatt	August 4, 2025
Craig Green	Custodian Foreman, Buildings & Grounds	July 1, 2025
Alexandra Hammel	District Truancy Caseworker, Student Services	August 4, 2025
Justin Hampton	African American Scholars Coordinator, Eisenhower	July 7, 2025
Brylan Helm	Senior Analyst, IT	July 1, 2025
Jessica Herbert	Student Interventionist, Student Services	July 21, 2025
Jodi Hess	Transition & Family Engagement Supervisor, Student Services	July 1, 2025
Joi Hill	Research Analyst Level I, Research	July 1, 2025
Henry Hoang	Educational Media Support I, IT	July 1, 2025

Keisha Holliday	Analyst, Human Resources	July 1, 2025
Kimberly Hulva	Coordinator, Benefits	July 1, 2025
Sevie Jarrett	Coordinator, Human Resources	July 1, 2025
Helenia Jelks	Educational Media Support I, IT	July 1, 2025
James Scott Johnson	Supervisor III, Buildings & Grounds	July 1, 2025
Charles Jones	Student Interventionist, Student Services	July 21, 2025
Elizabeth Komnick	Physical Therapist, Macon Piatt	August 4, 2025
Sabrina Lane	Certified Occupational Therapy Assistant, Macon Piatt	August 11, 2025
Rachel Lindsey	Research Analyst Level II, Research	July 1, 2025
Krystle Lockwood	Assistant Coordinator of Payroll & Benefits, Payroll	July 1, 2025
Ellyn Lord	TAMES Coordinator, Macon Piatt	July 1, 2025
Bryce Lyn	Student Interventionist, Student Services	July 21, 2025
Yolanda Mabry	Student Interventionist, Student Services	July 21, 2025
Camisha Matthews	Research Manager, Research	July 1, 2025
Rebecca Mattingly	District Truancy Caseworker, Student Services	August 4, 2025
Debra McInerney	Research Analyst Level III, Research	July 1, 2025
James Meeks-Shay	Educational Media Support I, IT	July 1, 2025
Hannah Musson	Educational Media Support I, IT	July 1, 2025
Steven Nichols	Digital Multimedia & Special Projects Coordinator, Communications	July 1, 2025

Sandra O'Linc	Occupational Therapist, Macon Piatt	August 4, 2025
Madisen Park	Student Interventionist, Student Services	July 21, 2025
Aaron Peters	Supervisor III, Buildings & Grounds	July 1, 2025
Nicholas Peters	Educational Media Support II, IT	July 1, 2025
Mairi Reedy	Certified Occupational Therapy Assistant, Macon Piatt	August 11, 2025
Hilda Rice	Teaching & Learning Strategist, PDI	July 7, 2025
Leslie Risby	Supervisor, Innovative Programs	July 1, 2025
James Robinson	Assistive Technology Coordinator, Macon Piatt	July 1, 2025
Jeremy Robinson	Student Interventionist, Student Services	July 21, 2025
Katherine Rolon	Recruitment & Retention Specialist, Human Resources	July 1, 2025
Timothy Shelley	Student Interventionist, Student Services	July 21, 2025
Kati Smith	Certified Occupational Therapy Assistant, Macon Piatt	August 11, 2025
Jennifer Sommer	Secretary to the Chief Operational Officer, Business Office	July 1, 2025
Jennifer Stine	Occupational Therapist, Macon Piatt	August 4, 2025
Matthew Swarthout	Assistive Technology Coordinator, Macon Piatt	July 1, 2025
DaQuesha Taylor	Grant Specialist, PDI	July 1, 2025
Kimberly Taylor	Coordinator, Transportation	July 1, 2025
Julie Turner	Teaching & Learning Strategist, PDI	July 7, 2025
Amy Wagers	Student Interventionist, Student Services	July 21, 2025

Joanie Watson	Coordinator, Purchasing	July 1, 2025
Tracy Wickline	Student Interventionist, Student Services	July 21, 2025
Thurston Wiggins	Student Interventionist, Student Services	July 21, 2025
Natasha Young	Student Interventionist, Student Services	July 21, 2025
Carol Zilz	Certified Occupational Therapy Assistant, Macon Piatt	August 11, 2025

COMPENSATION RECOMMENDATIONS:

- The following staff members should be compensated **\$33.00** for participating in ILT/SIP Team Meeting on January 14, 2025 at Parsons:

Elizabeth Karakachos	Andrea Wakeland
Elizabeth Case	Greg Green
Stacy Benda	Theressa Tozer
Courtney Odle	
- The following staff members should be compensated for participating in 2025-2026 School Year Session 2 on March 4, 2025 at PDI:

Kristine Boomer	\$99.00	Norma Ramos	\$99.00
Michelle Davis	\$99.00	Sharon Bird	\$132.00
Summer Boyd	\$99.00		
- The following staff members should be compensated for participating in 2025-2026 School Year Session 1 on February 18, 2025 at PDI:

Kristine Boomer	\$99.00	Norma Ramos	\$99.00
Summer Boyd	\$99.00	Sharon Bird	\$132.00
Heidy Perales	\$99.00		
- The following staff members should be compensated for participating in Summer School Plan One on March 20, 2025 at PDI:

Kristine Boomer	\$99.00	Heidy Perales	\$99.00
Michelle Davis	\$99.00	Norma Ramos	\$99.00
Summer Boyd	\$99.00	Sharon Bird	\$132.00
- The following staff members should be compensated for participating in Quarterly AG Stipend on March 24, 2025 at Teaching & Learning:

Scott Davidson	\$6,410.26	Hannah Sawyer	\$4,670.33
Delia Jackson	\$4,670.33	Demetra Striglos	\$3,101.85
Kathryn Cole	\$4,166.67		

- The following staff members should be compensated **\$250.00** for participating in Dennis Personal Items on January 22, 2025 at Dennis:

Julie Lauper	Allyson Damery
Deb Sonder	Sarah Boline
Brandy Ray	Sara Nave
Colleen Veitengruber	Kassondra Binion
Allison Brinkoetter	Kimberly Carver
Cassie Mann	

- The following staff members should be compensated for participating in PBIS K-2 Meeting on March 5, 2025 at Hope Academy:

Elizabeth Allison	\$33.00	Amber Rezinias	\$33.00
Sara Lowry	\$25.00	Mollie Johnston	\$33.00
Susan Snyder	\$33.00	Alexandria Pomorin	\$33.00

- The following staff members should be compensated **\$33.00** for participating in iReady Initial Training on September 19, 2024 at PDI (virtual):

Kristie Crawford	Libby Kirkland
Beth McCann	Cara Burkhart
Carolynn Keizer	Isabel Kinkaid
Sarah Pritts	Debra Harper

- The following staff members should be compensated for participating in iReady Reports Training on October 3 & 4, 2024 at PDI:

Kelli Murray	\$99.00	Christine Cullison	\$49.50
Heather Taylor	\$49.50	Kayla Harris	\$49.50
Carolynn Keizer	\$49.50	Andrea Wakeland	\$49.50
Barbara Scarlett	\$49.50	Kelly Thomas-Millburg	\$49.50
Mary Jenkins	\$49.50	Libby Kirkland	\$49.50
Michelle Davis	\$49.50	Beth McCann	\$49.50
Jill Hubbard	\$49.50	Kristie Crawford	\$49.50
Kelly Bailey	\$49.50	Chase Tucker	\$49.50
Destiny Kramer	\$49.50	Leslie Woolsey	\$49.50

- The following staff members should be compensated **\$49.50** for participating in New Ed Session 7 on March 31, 2025 at PDI:

Angela Monroe	Abigail Nozaki
Brittany Massey	Arthur Young
Westin Perrero	Amber Rezinias
Matthew Peek	Jordan Camp
Mavis Bradford	Jennifer Day
Shanel Ivy	Michaela Carstens
Brady Parks	Jessica Janus
Kathryn Cole	Mary Castro
April Bacon	Grace Portz

Isabel Kincaid

Claire Taylor

- The following staff members should be compensated for participating in Summer School Session on January 16, 2025 at PDI:

Kristine Boomer \$66.00

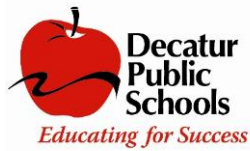
Heidy Perales \$66.00

Michelle Davis \$66.00

Norma Ramos \$66.00

Summer Boyd \$66.00

Sharon Bird \$99.00



Board of Education Decatur Public School District #61

Date: April 08, 2025	Subject: Decatur Public School District 61 2024-2025 School Year Calendar- <u>FINAL</u> (current year)
Initiated By: Monica Wilks, Director of Human Resources, and Maria Robertson, Director of Communications and Public Relations	Attachments: None
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

During the 2024-2025 academic school year, two e-learning days were used: January 6, 2025 and January 21, 2025.

The last day of school for the 2024-2025 school year will be Thursday, May 22, 2025.

Board of Education approval of the **final** calendar is required by ISBE.

FINANCIAL CONSIDERATIONS:

n/a

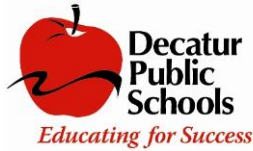
STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the **FINAL** Decatur Public School District 61 2024-2025 School Year Calendar as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____



Board of Education Decatur Public School District #61

Date: April 08, 2025	Subject: Increase TeacherReady Program Slots from 25 to 50
Initiated By: Monica Wilks, Director of Human Resources	Attachments: N/A
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Filling certified teacher vacancies is an increasingly high priority for DPS. The TeacherReady Program is an initiative to increase the number of certified teachers in the district by investing in Long Term Substitutes. Currently, the district is approved to financially support 25 candidates in this program. All 25 slots are filled, and there is a waitlist of 6 candidates.

The district is asking to increase the number of participant slots from 25 to 50 (an additional 25 slots) to capture all waitlist applicants and accommodate the program's growth over the next year.

CURRENT CONSIDERATIONS:

There are currently 78 certified teacher vacancies within the District. Providing pathways to teacher certification for DPS employees works to reduce our vacancy rate, and the TeacherReady Program has shown success in the past two years. The district has gained twelve (12) new teachers from the program, and three (3) additional candidates are on track to complete.

Expansion of the program will allow the district to maintain an active pipeline of new certified teachers, which will help reduce vacancies.

FINANCIAL CONSIDERATIONS:

The Education Fund will cover the new costs. Each additional slot costs approximately \$5,400, for a total of \$135,000.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Increase of TeacherReady Program Slots from 25 to 50 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Board of Education Decatur Public School District #61

Date: April 08, 2025	Subject: Handwriting Curriculum – Learning Without Tears
Initiated By: Mary Brady, P-12 Director of Teaching & Learning	Attachments: Handwriting Curriculum – Learning Without Tears Quote #Q-87214
Reviewed By: Dr. Larry Gray, Assistant Superintendent of Teaching & Learning and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Decatur Public Schools is updating handwriting materials for the 2025-2026 school year.

CURRENT CONSIDERATIONS:

Handwriting is one of the foundational skills that leads students toward automatic word recognition. It falls the bottom skills portion of Scarborough's rope. As students practice letter formation with Handwriting Without Tears, they reinforce the alphabetic principle. This practice ensures automatic recall of symbols for sounds, facilitating knowledge transfer as they progress.

FINANCIAL CONSIDERATIONS:

The total cost is \$59,860. The entire cost will be funded through Title I funds.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Handwriting Curriculum – Learning Without Tears as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____

LEARNING Without Tears®

Prepared For

Decatur School District 61

Quote Number: Q-87214**Quote Date:** 1/15/2025**Valid Through:** 7/31/2025**Ship To**

Shipping Name: Decatur School District 61
Shipping Address: 101 W Cerro Gordo St
Decatur, Illinois 62523-1001
United States

Bill To

Billing Name: Decatur School District 61
Billing Address: 101 W Cerro Gordo St
(if different) Decatur, Illinois 62523
United States

Primary Contact

Name: Julie Turner
Title: Curriculum, K-12
Phone: (217)362-3000
Email: jturner@dps61.org

Digital Products Administrator

Name: Julie Turner
Title: Curriculum, K-12
Phone: (217)362-3000
Email: jturner@dps61.org

Sales Contact

Name: Dane Lear
Phone: (612) 244-3948
Email: dane.lear@lwtears.com

PO Number:

Special Instructions**Ordering Options:**

1. Order online at [LWTears.com](http://www.LWTears.com)
2. Please submit your authorized Purchase Order with this Quote via online upload, email or mail:

Online Upload: <http://www.LWTears.com/support/submit-purchase-order>
eMail: <mailto:emailorders@LWTears.com>
Mail: Learning Without Tears
806 W. Diamond Ave. Suite 230
Gaithersburg, MD 20878
3. To pay by credit card, please call Customer Care at 888.983.8409 and press extension 1. If possible, please have your quote number handy as a reference.
Thank you for choosing Learning Without Tears to support you!

For Keyboarding Without Tears Purchases Only:

The Keyboarding Without Tears Integration Fee is an annual charge incurred to facilitate the seamless integration of Keyboarding Without Tears into your particular instructional setting. Our Learning Without Tears Implementation Team will work with you to complete your Keyboarding Without Tears integration. The Integration Fee is structured as a flat fee based on the number of keyboarding licenses you purchased.

The Ship To address listed on this quote is where your materials will be delivered. If there are any adjustments to the shipping address after the order is placed, additional charges may apply.

LEARNING Without Tears®

Kindergarten

Product Code	ISBN	Description	Grades	List Price	Your Price	Quantity	Total
LND-25	9798885664929	Letters and Numbers For Me 2025 Student Edition + Student and Teacher Digital	K	13.50	13.50	700	9,450.00
TGLN-25	9798885664516	Letters and Numbers for Me 2025 Edition Teacher's Guide	K	49.95	0.00	28	0.00

1st Grade

Product Code	ISBN	Description	Grades	List Price	Your Price	Quantity	Total
MPBD-25	9798885664936	My Printing Book 2025 Student Edition + Student and Teacher Digital	1st	13.50	13.50	650	8,775.00
TGMPB-25	9798885664523	My Printing Book 2025 Edition Teacher's Guide	1st	49.95	0.00	26	0.00

2nd Grade

Product Code	ISBN	Description	Grades	List Price	Your Price	Quantity	Total
PPD-25	9798885664943	Printing Power 2025 Student Edition + Student and Teacher Digital	2nd	13.50	13.50	700	9,450.00
TGPP-25	9798885664530	Printing Power 2025 Edition Teacher's Guide	2nd	49.95	0.00	28	0.00

3rd Grade

Product Code	ISBN	Description	Grades	List Price	Your Price	Quantity	Total
CHD-25	9798885664967	Cursive Handwriting 2025 Student Edition + Student and Teacher Digital	3rd	13.50	13.50	650	8,775.00
TGCH-25	9798885664554	Cursive Handwriting 2025 Edition Teacher's Guide	3rd	49.95	0.00	26	0.00

4th Grade

Product Code	ISBN	Description	Grades	List Price	Your Price	Quantity	Total
CSD-25	9798885664974	Cursive Success 2025 Student Edition + Student and Teacher Digital	4th	13.50	13.50	650	8,775.00
TGCS-25	9798885664561	Cursive Success 2025 Edition Teacher's Guide	4th	49.95	0.00	26	0.00

5th Grade

Product Code	ISBN	Description	Grades	List Price	Your Price	Quantity	Total
DCD-25	9798885664981	Can Do Cursive 2025 Student Edition + Student and Teacher Digital	5th	13.50	13.50	650	8,775.00
TGDC-25	9798885664578	Can-Do Cursive 2025 Edition Teacher's Guide	5th	49.95	0.00	26	0.00

The Ship To address listed on this quote is where your materials will be delivered. If there are any adjustments to the shipping address after the order is placed, additional charges may apply.

LEARNING Without Tears®

PD Training and S&H

Product Code	ISBN	Description	Grades	List Price	Your Price	Quantity	Total
ZXONSITE1		One Onsite Professional Development Day	NA	3,700.00	3,700.00	1	3,700.00
Subtotal Before Discount							65,692.00
Total Savings							7,992.00
Subtotal							57,700.00
Estimated Shipping and Handling Within US:10% of subtotal (\$6.50 minimum); AK, HI, APO/FPO:15% of subtotal (\$7.50 minimum); Outside US: 15% of subtotal (\$20.00 minimum)							2,160.00
Estimated Sales Tax (if not tax exempt) For all states excluding AK, DE, MT, NH and OR, please add appropriate state and local tax based on delivery address. If you are a tax-exempt entity, please send your tax-exempt certificate with your order.							
TOTAL							59,860.00

The Ship To address listed on this quote is where your materials will be delivered. If there are any adjustments to the shipping address after the order is placed, additional charges may apply.



Board of Education Decatur Public School District #61

Date: April 08, 2025	Subject: Fastbridge/STAR/DnA Assessment Software Renewal
Initiated By: Mary Brady & Dr. Edwin Robinson, P-12 Directors of Teaching	Attachments: Fastbridge/STAR/DnA Assessment Software Renewal Quote #Q-17055 (Renaissance)
Reviewed By: Dr. Larry Gray, Assistant Superintendent of Teaching & Learning and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Since 2018 Decatur Public Schools has utilized Fastbridge for their Benchmark Assessment measures as well as the tool for MTSS Academic Progress Monitoring. Fastbridge is purchased on a yearly subscription. In 2023 the parent company for Fastbridge was purchased by Renaissance. Renaissance has a suite of products, which includes STAR Assessments and DnA. Star Assessments are computer-adaptive tests, meaning each student's testing experience is unique. For new students, Star starts at grade level—or at the level set by their teacher. For returning students, Star picks up at the level they left off. By adapting to students and eliminating unnecessary questions, Star can accurately measure student performance and growth with fewer items and less time. Complete results are immediately available for educators via interactive, easy-to-read reports. DnA is an assessment bank of over 80,000 questions which can be customized to align with the District's scope and sequence. DnA is also an assessment storage solution.

CURRENT CONSIDERATIONS:

For the 2025-2026 school year, the Kindergarten through 5th grade will continue with Fastbridge assessment. Grades 6th-12th will utilize STAR. The high schools will utilize the DnA platform for creation and storage of common assessments. Common assessments for End of Course assessments are being developed, beginning of Course and Middle of Course assessments will also be developed.

FINANCIAL CONSIDERATIONS:

The total cost is \$96,984.80. The cost will be covered through Title I funds.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Fastbridge/STAR/DnA Assessment Software Renewal as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
PO Box 8036, Wisconsin Rapids, WI 54495
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-170555

Decatur School District 61 - 186558

Primary Contact

Teri Dyson
Email - tmdyson@dps61.org
101 W Cerro Gordo St
Decatur, IL 62523-1001

Billing Contact

Mary Brady
Email - mbrady@dps61.org
101 W Cerro Gordo St
Decatur, IL 62523-1001

Quote Summary

School Count: 15

Renaissance Products & Services Total	\$96,984.80
Estimated Sales Tax	\$0.00
Shipping Cost	\$0.00
Grand Total	USD \$96,984.80

This quote includes: Services, Star, Inspect Premium, DnA and FastBridge.

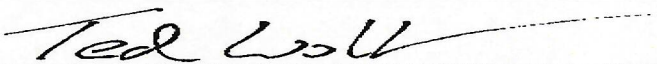
By signing below, Customer:

- Acknowledges that the Person signing this Quote is authorized to do so on behalf of Customer.
- Agrees Customer's access to and use of the Products and Services referenced in the Quote (and any other quote issued to Customer during the Subscription Period) are subject to compliance with the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf>, incorporated herein by reference.
- Acknowledges and agrees that the applicable Data Protection Addendum and Privacy Notices located at <https://docs.renaissance.com/R62068> are incorporated into this Agreement. Additional information about Renaissance's privacy and security is available at <https://www.renaissance.com/privacy/>.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an Invoice for this Quote promptly after the date the Order is processed at Renaissance. If Customer requires a purchase order, Customer agrees to provide the purchase order to Renaissance as an attachment to this signed quote. Customer agrees to pay the invoice within 30 days after the Invoice Date.

Customer indicates that no Purchase Order is required, and that Billing Contact information is correct.

Renaissance Learning, Inc.	Decatur School District 61
	By:
Name: Ted Wolf	Name:
Title: Chief Financial Officer	Title:
Date: 21-Mar-2025	Date:

Email: electronicorders@renaissance.com

If changes are necessary, or additional information is required, please contact your account executive Daisy Becker at (715) 323-2200. Thank you.

All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance

Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905

PO Box 8036, Wisconsin Rapids, WI 54495

Phone: (800) 338-4204 | Fax: (877) 280-7642

Federal I.D. 39-1559474

www.renaissance.com

Quote

Q-170555

approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ('TPT'). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.



Board of Education Decatur Public School District #61

Date: April 08, 2025	Subject: District Consolidated Plan
Initiated By: Mary Brady, P-12 Director of Teaching & Learning; DaQuesha Taylor, Grants Specialist; Dr. Michael Curry, Chief Operational Officer	Attachments: Live Link: https://www.dps61.org/districtplan or enter manually
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

ISBE launched a platform in IWAS for grants management called the District Consolidated Plan, which consolidates and streamlines the federal grant application and management process to reduce the burden on grantees. ISBE requires the initial District Consolidated Plan to be approved by the local Board of Education. The District Consolidated Plan allows grantees to answer one set of planning questions to meet those requirements for the federal formula grants listed below:

- Title I, Part A- Improving Basic Programs
- Title I, School Improvement 1003(a)
- Title II, Part A- Preparing, Training, and Recruiting High-Quality Educators
- Title III- English Language Instruction Education Program
- IDEA, Part B Flow-Through
- IDEA, Part B Preschool

CURRENT CONSIDERATIONS:

Decatur Public School District's Consolidated Plan has been completed under the guidance and direction of those District administrators who administer and manage the various federal grants. It is ready to be submitted to ISBE for approval. To access the live link, click here: <https://www.dps61.org/districtplan> or enter manually.

FINANCIAL CONSIDERATIONS:

At this time, there are no financial considerations. However, the application must be submitted to the state in order for the District to receive their allocated grant funds.

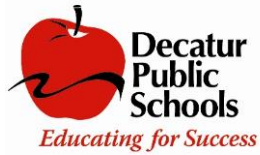
STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approves the initial FY26 District Consolidated Plan as presented.

RECOMMENDED ACTION:

- ☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____



Board of Education Decatur Public School District #61

Date: April 08, 2025	Subject: Lamar Advertising of Decatur Digital Billboards
Initiated By: Maria Robertson, Director of Communication and Public Relations, and Monica Wilks, Director of Human Resources	Attachments: • Lamar Contract #4971915 Communications Department • Lamar Contract #4985013 Human Resources Recruitment
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The Communications Department has allocated advertising funds out of the department's budget for the use of digital billboards as a platform to share district advertisements and promotions. Currently, three (3) billboards in Decatur are being used for advertising. Graphics for digital billboards can be swapped out at any time and as frequently as needed.

The Human Resources recruitment team ran a recruitment campaign using both static and digital billboards last school year. HR plans to renew and extend the duration of a recruitment campaign both in market and in surrounding markets this year for a duration of eleven months, utilizing funds from the Teacher Vacancy Grant to attract new teacher candidates and experienced teachers to DPS.

CURRENT CONSIDERATIONS:

The Communications Department would like to renew the current contract for the use of digital billboards at the following locations:

- Billboard Location #1: 525 N. Franklin Street (north bound traffic)
- Billboard Location #2: 2767 N. Main Street (south bound traffic)
- Billboard Location #3: 1816 N. Water Street (north bound traffic)

The Human Resources Department would like to run a recruitment campaign for the months of April 2025 through February 2026 extending the duration used last year. Digital and static (print) billboards will be located in multiple cities and markets, including: Decatur, Forsyth, Mt. Zion, Clinton, Atlanta, Bloomington/Normal, Champaign, Peoria, Springfield, Taylorville, Shelbyville, Effingham, Charleston, Broadwell, Glenarm, Jacksonville, Sullivan, Tuscola.

FINANCIAL CONSIDERATIONS:

The total renewal cost for three (3) digital billboards used by the Communications Department is \$32,500.00 for twelve months starting May 2025 through May 2026.

The total cost for the Human Resources billboard recruitment campaign is \$181,550 for the months of April 2025 through February 2026.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Lamar Advertising of Decatur contract #4971915 (Communications) and contract #4985013 (Human Resources) as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____

Springfield/Decatur
100 W. Hazel Dell Rd.
Springfield, IL 62712
Phone: 217-877-9036
Fax: 217-606-3094



CONTRACT # 4971915

Date: 3/25/2025
New/Renewal: RENEWAL
Account Executive: Jaycee Starbody
Phone: 217-877-9036

CONTRACTED DIRECTLY BY ADVERTISER	
Customer #	816165-0
Name	DECATUR PUBLIC SCHOOLS
Address	101 WEST CERRO GORDO STREET
City/State/Zip	DECATUR, IL 62523
Contact	Maria Roberston
Email Address	MRobertson@dps61.org
Phone #	(217) 855-3639
Fax #	
P.O./ Reference #	
Advertiser/Product	DECATUR PUBLIC SCHOOLS
Campaign	DECATUR PUBLIC SCHOOLS 2025 Renewal 3 Digital

Space										
# of Panels: 3								Billing Cycle: Every 4 weeks		
Panel # TAB ID	Market	Location	Illum	Media Type	Size	Misc	Service Dates	# Service Periods	Invest Per Period	Cost
7000 50413246	141-DECATUR, IL	525 N Franklin	Yes	Digital Poster	12' 0" x 25' 0"		05/26/25-05/24/26	13	\$1,100.00	\$14,300.00
70050 30470218	141-DECATUR, IL	2767 N MAIN ST.	Yes	Digital Poster	10' 0" x 21' 0"		05/26/25-05/24/26	13	\$800.00	\$10,400.00
70060 30554657	141-DECATUR, IL	1816 N WATER ST.	Yes	Digital Poster	10' 0" x 21' 0"		05/26/25-05/24/26	13	\$600.00	\$7,800.00
Total Space Costs:										\$32,500.00

Special Considerations: Client has 60 day First Right of Refusal until 3/24/26

Advertiser authorizes and instructs The Lamar Companies (Lamar) to display in good and workmanlike manner, and to maintain for the terms set forth above, outdoor advertising displays described above or on the attached list. In consideration thereof, Advertiser agrees to pay Lamar all contracted amounts within thirty (30) days after the date of billing. Advertiser acknowledges and agrees to be bound by the terms and conditions on all pages of this contract.

The Agency representing this Advertiser in the contract executes this contract as an agent for a disclosed principal, but hereby expressly agrees to be liable jointly and severally and in solido with Advertiser for the full and faithful performance of Advertiser's obligations hereunder. Agency waives notice of default and consents to all extensions of payment.

The undersigned representative or agent of Advertiser hereby warrants to Lamar that he/she is the Media Director

(Officer/Title)

of the Advertiser and is authorized to execute this contract on behalf of the Advertiser.

Customer:	DECATUR PUBLIC SCHOOLS
Signature:	(signature above)
Name:	(print name above)
Date:	(date above)

THE LAMAR COMPANIES

This contract is NOT BINDING UNTIL ACCEPTED by a Lamar General Manager.

ACCOUNT EXECUTIVE: Jaycee Starbody

GENERAL MANAGER

DATE

STANDARD CONDITIONS

1. Late Artwork: The Advertiser must provide or approve art work, materials and installation instructions ten (10) days prior to the initial Service Date. In the case of default in furnishing or approval of art work by Advertiser, billing will occur on the initial Service Date.



INITIALS

Springfield/Decatur
100 W. Hazel Dell Rd.
Springfield, IL 62712
Phone: 217-877-9036
Fax: 217-606-3094



CONTRACT # 4971915

Date: 3/25/2025
New/Renewal: RENEWAL
Account Executive: Jaycee Starbody
Phone: 217-877-9036

2. Copyright/Trademark: Advertiser warrants that all approved designs do not infringe upon any trademark or copyright, state or federal. Advertiser agrees to defend, indemnify and hold Lamar free and harmless from any and all loss, liability, claims and demands, including attorney's fees arising out of the character contents or subject matter of any copy displayed or produced pursuant to this contract.

3. Payment Terms: Lamar will, from time to time at intervals following commencement of service, bill Advertiser at the address on the face hereof. Advertiser will pay Lamar within thirty (30) days after the date of invoice. If Advertiser fails to pay any invoice when it is due, in addition to amounts payable thereunder, Advertiser will promptly reimburse collection costs, including reasonable attorney's fees plus a monthly service charge at the rate of 1.5% of the outstanding balance of the invoice to the extent permitted by applicable law. Delinquent payment will be considered a breach of this contract. Payments will be applied as designated by the Advertiser; non designated payments will be applied to the oldest invoices outstanding.

4. Service Interruptions: If Lamar is prevented from posting or maintaining any of the spaces by causes beyond its control of whatever nature, including but not limited to acts of God, strikes, work stoppages or picketing, or in the event of damage or destruction of any of the spaces, or in the event Lamar is unable to deliver any portion of the service required in this contract, including buses in repair, or maintenance, this contract shall not terminate. Credit shall be allowed to Advertiser at the standard rates of Lamar for such space or service for the period that such space or service shall not be furnished or shall be discontinued or suspended. In the case of illumination, should there be more than a 50% loss of illumination, a 20% pro-rata credit based on four week billing will be given. If this contract requires illumination, it will be provided from dusk until 11:00p.m. Lamar may discharge this credit, at its option, by furnishing advertising service on substitute space, to be reasonably approved by Advertiser, or by extending the term of the advertising service on the same space for a period beyond the expiration date. The substituted or extended service shall be of a value equal to the amount of such credit.

5. Entire Agreement: This contract, all pages, constitutes the entire agreement between Lamar and Advertiser. Lamar shall not be bound by any stipulations, conditions, or agreements not set forth in this contract. Waiver by Lamar of any breach of any provision shall not constitute a waiver of any other breach of that provision or any other provision.

6. Copy Acceptance: Lamar reserves the right to determine if copy and design are in good taste and within the moral standards of the individual communities in which it is to be displayed. Lamar reserves the right to reject or remove any copy either before or after installation, including immediate termination of this contract.

7. Termination: All contracts are non-cancellable by Advertiser without the written consent of Lamar. Breach of any provisions contained in this contract may result in cancellation of this contract by Lamar.

8. Materials/Storage: Production materials will be held at customer's written request. Storage fees may apply.

9. Installation Lead Time: A leeway of five (5) working days from the initial Service Date is required to complete the installation of all non-digital displays.

10. Customer Provided Production: The Advertiser is responsible for producing and shipping copy production. Advertiser is responsible for all space costs involved in the event production does not reach Lamar by the established Service Dates. These materials must be produced in compliance with Lamar production specifications and must come with a 60 day warranty against fading and tearing.

11. Bulletin Enhancements: Cutouts/extensions, where allowed, are limited in size to 5 feet above, and 2 feet to the sides and 1 foot below normal display area. The basic fabrication charge is for a maximum 12 months.

12. Assignment: Advertiser shall not sublet, resell, transfer, donate or assign any advertising space without the prior written consent of Lamar.

13. Digital Provisions: Lamar will strive to provide Advertisers with 100% of the time they contract. However, due to problems with power interruptions, emergency governmental warnings (e.g. Amber Alerts) or other unforeseen interruptions, Lamar is guaranteeing copy will be displayed an average of 92.5% of the time contracted. If a location should be lost during the period of display for any reason, a digital location of equal advertising value will be substituted or credit issued for the loss of service. For purposes of determining whether a credit is due, the average number of guaranteed impressions per day will be measured over the duration of the contract, e.g., during a four week contract, the available impressions during the entire four week term of the contract will be calculated and 92.5% of that number will be used as the basis to determine whether a credit is due the Advertiser. If Lamar has provided 92.5% or greater of available impressions, then no credit will be due.



Springfield/Decatur
100 W. Hazel Dell Rd.
Springfield, IL 62712
Phone: 217-877-9036
Fax: 217-606-3094



CONTRACT # 4971915

Date: 3/25/2025
New/Renewal: RENEWAL
Account Executive: Jaycee Starbody
Phone: 217-877-9036

14. Customer Supplied Content (iSpots) License and Indemnity Agreement

Copyright/Trademark: Advertiser warrants that all approved designs do not infringe upon any trademark or copyright, state or federal. Advertiser agrees to defend, indemnify and hold Lamar free and harmless from any and all loss, liability, claims and demands, including attorney's fees arising out of the character, contents or subject matter of any copy displayed or produced pursuant to this contract.

14(a) - Customer Supplied Content - When Advertiser desires to purchase digital advertising from Lamar featuring images, photographs, graphics, text, data, or other such media ("Customer Supplied Content (CSC)") that will be provided by Advertiser, some of which may be owned and/or provided, directly or indirectly, by a third party (hereinafter "Third Party Customer Supplied Content or Third Party CSC"):

(i) the Advertiser shall be solely responsible to ensure the appropriateness and inoffensive or otherwise innocuous nature of the CSC or Third Party CSC.

(ii) Advertiser acknowledges that Advertiser is solely responsible for acquiring, licensing, and/or purchasing any Third Party CSC and/or has the authority to use and to license CSC and Third Party CSC.

(iii) Advertiser warrants that the CSC and/or Third Party CSC will comply with all applicable local, state and federal laws and regulations.

(iv) Advertiser shall be solely responsible for the truthfulness, accuracy, integrity, and lawfulness of the CSC and/or Third Party CSC.

(v) Advertiser shall defend, cover, indemnify and hold Lamar harmless for all loss, expense or damages, of whatever nature, which may be incurred by Lamar as a result of any claims or actions in connection with Lamar's or Lamar's affiliates and subsidiaries for use of the CSC or Third Party CSC. Claims or Actions shall specifically include but not be limited to the CSC's or Third Party CSC's public appropriateness. The foregoing duty to defend, cover and indemnify shall include, without limitation, a duty to pay any attorneys' fees and other costs of defense incurred by Lamar and its affiliates or subsidiaries.

(vi) Advertiser hereby grants to Lamar a paid up, non-exclusive, royalty-free license to use, reproduce, display, perform and modify the CSC and Third Party CSC, on its digital displays or to adapt the CSC and Third Party CSC for such use. The license granted herein includes the right to prepare works which may be considered derivative works of the CSC and/or Third Party CSC or any intellectual property contained therein. Additionally, Advertiser grants to Lamar such trademark license rights as may be necessary for Lamar to use the CSC and Third Party CSC on its digital displays.



Springfield/Decatur
100 W. Hazel Dell Rd.
Springfield, IL 62712
Phone: 217-877-9036
Fax: 217-606-3094



CONTRACT # 4985013

Date: 4/3/2025
New/Renewal: NEW
Account Executive: Rebyka Watson
Phone: 217-877-9036

CONTRACTED DIRECTLY BY ADVERTISER	
Customer #	816165-0
Name	DECATUR PUBLIC SCHOOLS
Address	101 WEST CERRO GORDO STREET
City/State/Zip	DECATUR, IL 62523
Contact	Maria Roberston
Email Address	MRobertson@dps61.org
Phone #	(217) 855-3639
Fax #	
P.O./ Reference #	
Advertiser/Product	DECATUR PUBLIC SCHOOLS
Campaign	2025 Recruiting Campaign

Production/Other Services							
Department	Plant	Production Type	Misc	Service Dates	# Service Periods	Invest Per Period	Cost
Vinyl	141 Springfield/Decatur, IL	one 20 x 80 7 oz vinyl	Design:panel 1132	04/21/25	1	\$1,950.00	\$1,950.00
Vinyl	141 Springfield/Decatur, IL	one 8 x 20 7oz vinyl	Design:panel 1176	04/21/25	1	\$350.00	\$350.00
Vinyl	141 Springfield/Decatur, IL	panels 10037 10190 10200 10211 10232 10307 10331 10343 10673	Design:nine eco flex poster	04/21/25	1	\$1,800.00	\$1,800.00
Vinyl	141 Springfield/Decatur, IL	one 10.6 x 36 vinyl	Design:panel 43102	04/21/25	1	\$675.00	\$675.00
Vinyl	141 Springfield/Decatur, IL	one 12 x 24 vinyl	Design:panel 45291	04/21/25	1	\$500.00	\$500.00
Vinyl	141 Springfield/Decatur, IL	one 7 x 21 vinyl	Design:panel 50246	04/21/25	1	\$350.00	\$350.00
Vinyl	141 Springfield/Decatur, IL	one eco flex poster	Design:panel 10616	05/19/25	1	\$200.00	\$200.00
Vinyl	141 Springfield/Decatur, IL	one 10 x 20 vinyl	Design:panel 45256	08/11/25	1	\$400.00	\$400.00
Vinyl	141 Springfield/Decatur, IL	6 x 20 vinyl	Design:panel 50705	08/18/25	1	\$350.00	\$350.00
Vinyl	141 Springfield/Decatur, IL	one eco flex poster	Design:panel 10352	09/01/25	1	\$200.00	\$200.00
Vinyl	141 Springfield/Decatur, IL	one 10 x 30 vinyl	Design:panel 50340	10/13/25	1	\$550.00	\$550.00
Vinyl	141 Springfield/Decatur, IL	one 10.6 x 36 vinyl	Design:panel 43121	11/03/25	1	\$675.00	\$675.00
Total Production/Other Services Costs:							\$8,000.00

Space										
# of Panels: 38								Billing Cycle: Every 4 weeks		
Panel # TAB ID	Market	Location	Illum	Media Type	Size	Misc	Service Dates	# Service Periods	Invest Per Period	Cost
1132 141-304855	BLOOMINGTON, IL	I-74 1 MI E/O US 136 E/F	Yes	Perm Bulletin	20' 0" x 80' 0"		04/21/25-07/13/25	3	\$400.00	\$1,200.00
1176 141-304877	BLOOMINGTON, IL	I-74 1000' E/O CARLOCK W/F	No	Junior Bulletin	8' 0" x 20' 0"		04/21/25-02/22/26	11	\$400.00	\$4,400.00
10037 141-304456	BLOOMINGTON, IL	RT. 51 SOUTH 1/2 MILE S/O I-74 ES/NF #2	Yes	Poster	10' 6" x 22' 9"		04/21/25-02/22/26	11	\$290.00	\$3,190.00
10190 141-304601	CHARLESTON, IL	1/2 MI RT 130 N W/S B/B S/B/S S/F #1	No	Poster	10' 6" x 22' 9"		04/21/25-02/22/26	11	\$290.00	\$3,190.00
10200 141-304611	CLINTON, IL	1/4 MI S/O JCT RT 51 & RT 54 E/S N/F - B	No	Poster	10' 6" x 22' 9"		04/21/25-02/22/26	11	\$290.00	\$3,190.00
10211 141-304621	DECATUR, IL	PERSHING & OAKLAND S/S E/F #2	Yes	Poster	10' 6" x 22' 9"		04/21/25-02/22/26	11	\$290.00	\$3,190.00
10232 141-304638	DECATUR, IL	3/4 MI W/O JCT RT36&WYCLDS RD E/F TOP	No	Poster	10' 6" x 22' 9"		04/21/25-02/22/26	11	\$290.00	\$3,190.00
10307 141-7405883	SULLIVAN, IL	E/O RTS. 121 & 32 E/F BOTTOM	No	Poster	10' 6" x 22' 9"		04/21/25-02/22/26	11	\$290.00	\$3,190.00
10331 141-304698	LINCOLN, IL	WOODLAWN & JEFFERSON W/F	Yes	Poster	10' 6" x 22' 9"		04/21/25-02/22/26	11	\$290.00	\$3,190.00
10343 141-304711	DECATUR, IL	RT 51 SOUTH W/S S/F #2	Yes	Poster	10' 6" x 22' 9"		04/21/25-02/22/26	11	\$290.00	\$3,190.00



INITIALS

Springfield/Decatur
100 W. Hazel Dell Rd.
Springfield, IL 62712
Phone: 217-877-9036
Fax: 217-606-3094



CONTRACT # 4985013

Date: 4/3/2025
New/Renewal: NEW
Account Executive: Rebyka Watson
Phone: 217-877-9036

10673 30470711	141-DECATUR, IL	RT. 48 & BOYD RD. S/F BOTTOM	Yes	Poster	10' 6" x 22' 9"	04/21/25-02/22/26	11	\$290.00	\$3,190.00
45291 30903851	141-SHELBYVILLE, IL	Rt 16 v & Airport Rd. E/F	Yes	Junior Bulletin	12' 0" x 24' 0"	04/21/25-02/22/26	11	\$400.00	\$4,400.00
50246 305050	141-EFFINGHAM, IL	11052 WEST RT. 33 W/F TOP	Yes	Junior Bulletin	7' 0" x 21' 0"	04/21/25-02/22/26	11	\$400.00	\$4,400.00
70040 30470217	141-DECATUR, IL	627 E ELDORADO	Yes	Digital Poster	10' 0" x 21' 0"	04/21/25-02/22/26	11	\$590.00	\$6,490.00
70060 30554657	141-DECATUR, IL	1816 N WATER ST.	Yes	Digital Poster	10' 0" x 21' 0"	04/21/25-02/22/26	11	\$590.00	\$6,490.00
70080 30608324	141- BLOOMINGTON, IL	614 IAA Drive N/F	Yes	Digital Poster	12' 0" x 25' 0"	04/21/25-02/22/26	11	\$590.00	\$6,490.00
70110 30768786	141- BLOOMINGTON, IL	Veterans and Washington	Yes	Digital Poster	12' 0" x 25' 0"	04/21/25-02/22/26	11	\$590.00	\$6,490.00
70160 50592970	141- BLOOMINGTON, IL	Veterans Parkway & Lincoln Ave W/S N/F	Yes	Digital Poster	12' 0" x 24' 0"	04/21/25-02/22/26	11	\$590.00	\$6,490.00
80010 30470219	141-PEORIA, IL	US 150 (WAR MEMORIAL) 1 MI W/O I- 74	Yes	Digital Bulletin	14' 0" x 48' 0"	04/21/25-02/22/26	11	\$1,700.00	\$18,700.00
80020 304893	141-PEORIA, IL	Us Rt 150 (War Memorial) 1 mi W/O I-74 W/F LHR	Yes	Digital Bulletin	14' 0" x 48' 0"	04/21/25-02/22/26	11	\$1,700.00	\$18,700.00
10616 30470680	141- JACKSONVILLE, IL	EAST MORTON AVE. E/O RR E/F #2	No	Poster	10' 6" x 22' 9"	05/19/25-02/22/26	10	\$290.00	\$2,900.00
70020 30446964	141- BLOOMINGTON, IL	600 N. CENTER	Yes	Digital Poster	12' 0" x 25' 0"	05/19/25-02/22/26	10	\$1,200.00	\$12,000.00
90030 50468998	141-SPRINGFIELD, IL	Walnut and Jefferson E/F	Yes	Digital Bulletin	10' 6" x 36' 0"	06/23/25-02/01/26	8	\$1,000.00	\$8,000.00
1132 304855	141- BLOOMINGTON, IL	I-74 1 MI E/O US 136 E/F	Yes	Perm Bulletin	20' 0" x 80' 0"	07/14/25-08/03/25	1	\$300.00	\$300.00
90010 31125936	141-SPRINGFIELD, IL	Dirksen PKWY & Walton Drive S/F	Yes	Digital Bulletin	10' 6" x 36' 0"	07/21/25-02/01/26	7	\$1,000.00	\$7,000.00
90110 304924	141-DECATUR, IL	Rt. 51 across from Hickory Point Mall, Forsyth, IL	Yes	Digital Bulletin	10' 6" x 36' 0"	07/21/25-02/01/26	7	\$1,400.00	\$9,800.00
45256 30903810	141-DECATUR, IL	Rt 36 Twin Bridge Rd. E/F Top	Yes	Junior Bulletin	10' 0" x 20' 0"	08/11/25-02/22/26	7	\$250.00	\$1,750.00
50705 30845263	141- BLOOMINGTON, IL	I-74 4.2 Miles E/O Hwy 51 N/S	No	Junior Bulletin	6' 0" x 20' 0"	08/18/25-01/04/26	5	\$400.00	\$2,000.00
10352 304719	141-TUSCOLA, IL	RT 36 W S/S W/F TOP	No	Poster	10' 6" x 22' 9"	09/01/25-02/15/26	6	\$290.00	\$1,740.00
90120 50735418	141-SPRINGFIELD, IL	Clearlake Ave. & Dirksen Parkway - Springfield IL.	Yes	Digital Bulletin	10' 6" x 36' 0"	09/04/25-02/18/26	6	\$1,000.00	\$6,000.00
50340 30832484	141-CHAMPAIGN, IL	1414 Anthony Drive E/F	Yes	Junior Bulletin	10' 0" x 30' 0"	10/13/25-02/01/26	4	\$700.00	\$2,800.00
43121 30903850	141-GLENARM, IL	I-55 Exit 84 N/F Bottom	Yes	Perm Bulletin	10' 6" x 36' 0"	11/03/25-02/22/26	4	\$700.00	\$2,800.00
1132 304855	141- BLOOMINGTON, IL	I-74 1 MI E/O US 136 E/F	Yes	Perm Bulletin	20' 0" x 80' 0"	01/05/26-02/01/26	1	\$400.00	\$400.00
1132 304855	141- BLOOMINGTON, IL	I-74 1 MI E/O US 136 E/F	Yes	Perm Bulletin	20' 0" x 80' 0"	02/02/26-02/22/26	1	\$200.00	\$200.00
50340 30832484	141-CHAMPAIGN, IL	1414 Anthony Drive E/F	Yes	Junior Bulletin	10' 0" x 30' 0"	02/02/26-02/22/26	1	\$350.00	\$350.00
90010 31125936	141-SPRINGFIELD, IL	Dirksen PKWY & Walton Drive S/F	Yes	Digital Bulletin	10' 6" x 36' 0"	02/02/26-02/22/26	1	\$750.00	\$750.00
90030 50468998	141-SPRINGFIELD, IL	Walnut and Jefferson E/F	Yes	Digital Bulletin	10' 6" x 36' 0"	02/02/26-02/22/26	1	\$750.00	\$750.00
90110 304924	141-DECATUR, IL	Rt. 51 across from Hickory Point Mall, Forsyth, IL	Yes	Digital Bulletin	10' 6" x 36' 0"	02/02/26-02/22/26	1	\$1,050.00	\$1,050.00
Total Space Costs:									\$173,550.00
Total Costs:									\$181,550.00

Special Considerations:

Advertiser authorizes and instructs The Lamar Companies (Lamar) to display in good and workmanlike manner, and to maintain for the terms set forth above, outdoor advertising displays described above or on the attached list. In consideration thereof, Advertiser agrees to pay Lamar all contracted amounts within thirty (30) days after the date of billing. Advertiser acknowledges and agrees to be bound by the terms and conditions on all pages of this contract.

The undersigned representative or agent of Advertiser hereby warrants to Lamar that he/she is the Media Director



INITIALS

Springfield/Decatur
100 W. Hazel Dell Rd.
Springfield, IL 62712
Phone: 217-877-9036
Fax: 217-606-3094



CONTRACT # 4985013

Date: 4/3/2025
New/Renewal: NEW
Account Executive: Rebyka Watson
Phone: 217-877-9036

The Agency representing this Advertiser in the contract executes this contract as an agent for a disclosed principal, but hereby expressly agrees to be liable jointly and severally and in solido with Advertiser for the full and faithful performance of Advertiser's obligations hereunder. Agency waives notice of default and consents to all extensions of payment.

(Officer/Title)
of the Advertiser and is authorized to execute this contract on behalf of the Advertiser.

Customer:	DECATUR PUBLIC SCHOOLS
Signature:	(signature above)
Name:	(print name above)
Date:	(date above)

THE LAMAR COMPANIES

This contract is NOT BINDING UNTIL ACCEPTED by a Lamar General Manager.

ACCOUNT EXECUTIVE: Rebyka Watson

GENERAL MANAGER

DATE

STANDARD CONDITIONS

- 1. Late Artwork:** The Advertiser must provide or approve art work, materials and installation instructions ten (10) days prior to the initial Service Date. In the case of default in furnishing or approval of art work by Advertiser, billing will occur on the initial Service Date.
- 2. Copyright/Trademark:** Advertiser warrants that all approved designs do not infringe upon any trademark or copyright, state or federal. Advertiser agrees to defend, indemnify and hold Lamar free and harmless from any and all loss, liability, claims and demands, including attorney's fees arising out of the character contents or subject matter of any copy displayed or produced pursuant to this contract.
- 3. Payment Terms:** Lamar will, from time to time at intervals following commencement of service, bill Advertiser at the address on the face hereof. Advertiser will pay Lamar within thirty (30) days after the date of invoice. If Advertiser fails to pay any invoice when it is due, in addition to amounts payable thereunder, Advertiser will promptly reimburse collection costs, including reasonable attorney's fees plus a monthly service charge at the rate of 1.5% of the outstanding balance of the invoice to the extent permitted by applicable law. Delinquent payment will be considered a breach of this contract. Payments will be applied as designated by the Advertiser; non designated payments will be applied to the oldest invoices outstanding.
- 4. Service Interruptions:** If Lamar is prevented from posting or maintaining any of the spaces by causes beyond its control of whatever nature, including but not limited to acts of God, strikes, work stoppages or picketing, or in the event of damage or destruction of any of the spaces, or in the event Lamar is unable to deliver any portion of the service required in this contract, including buses in repair, or maintenance, this contract shall not terminate. Credit shall be allowed to Advertiser at the standard rates of Lamar for such space or service for the period that such space or service shall not be furnished or shall be discontinued or suspended. In the case of illumination, should there be more than a 50% loss of illumination, a 20% pro-rata credit based on four week billing will be given. If this contract requires illumination, it will be provided from dusk until 11:00p.m. Lamar may discharge this credit, at its option, by furnishing advertising service on substitute space, to be reasonably approved by Advertiser, or by extending the term of the advertising service on the same space for a period beyond the expiration date. The substituted or extended service shall be of a value equal to the amount of such credit.
- 5. Entire Agreement:** This contract, all pages, constitutes the entire agreement between Lamar and Advertiser. Lamar shall not be bound by any stipulations, conditions, or agreements not set forth in this contract. Waiver by Lamar of any breach of any provision shall not constitute a waiver of any other breach of that provision or any other provision.
- 6. Copy Acceptance:** Lamar reserves the right to determine if copy and design are in good taste and within the moral standards of the individual communities in which it is to be displayed. Lamar reserves the right to reject or remove any copy either before or after installation, including immediate termination of this contract.
- 7. Termination:** All contracts are non-cancellable by Advertiser without the written consent of Lamar. Breach of any provisions contained in this contract may result in cancellation of this contract by Lamar.
- 8. Materials/Storage:** Production materials will be held at customer's written request. Storage fees may apply.

INITIALS





CONTRACT # 4985013

9. Installation Lead Time: A leeway of five (5) working days from the initial Service Date is required to complete the installation of all non-digital displays.

10. Customer Provided Production: The Advertiser is responsible for producing and shipping copy production. Advertiser is responsible for all space costs involved in the event production does not reach Lamar by the established Service Dates. These materials must be produced in compliance with Lamar production specifications and must come with a 60 day warranty against fading and tearing.

11. Bulletin Enhancements: Cutouts/extensions, where allowed, are limited in size to 5 feet above, and 2 feet to the sides and 1 foot below normal display area. The basic fabrication charge is for a maximum 12 months.

12. Assignment: Advertiser shall not sublet, resell, transfer, donate or assign any advertising space without the prior written consent of Lamar.

13. Digital Provisions: Lamar will strive to provide Advertisers with 100% of the time they contract. However, due to problems with power interruptions, emergency governmental warnings (e.g. Amber Alerts) or other unforeseen interruptions, Lamar is guaranteeing copy will be displayed an average of 92.5% of the time contracted. If a location should be lost during the period of display for any reason, a digital location of equal advertising value will be substituted or credit issued for the loss of service. For purposes of determining whether a credit is due, the average number of guaranteed impressions per day will be measured over the duration of the contract, e.g., during a four week contract, the available impressions during the entire four week term of the contract will be calculated and 92.5% of that number will be used as the basis to determine whether a credit is due the Advertiser. If Lamar has provided 92.5% or greater of available impressions, then no credit will be due.

14. Customer Supplied Content (iSpots) License and Indemnity Agreement

Copyright/Trademark: Advertiser warrants that all approved designs do not infringe upon any trademark or copyright, state or federal. Advertiser agrees to defend, indemnify and hold Lamar free and harmless from any and all loss, liability, claims and demands, including attorney's fees arising out of the character, contents or subject matter of any copy displayed or produced pursuant to this contract.

14(a) - Customer Supplied Content - When Advertiser desires to purchase digital advertising from Lamar featuring images, photographs, graphics, text, data, or other such media ("Customer Supplied Content (CSC)") that will be provided by Advertiser, some of which may be owned and/or provided, directly or indirectly, by a third party (hereinafter "Third Party Customer Supplied Content or Third Party CSC"):

(i) the Advertiser shall be solely responsible to ensure the appropriateness and inoffensive or otherwise innocuous nature of the CSC or Third Party CSC.

(ii) Advertiser acknowledges that Advertiser is solely responsible for acquiring, licensing, and/or purchasing any Third Party CSC and/or has the authority to use and to license CSC and Third Party CSC.

(iii) Advertiser warrants that the CSC and/or Third Party CSC will comply with all applicable local, state and federal laws and regulations.

(iv) Advertiser shall be solely responsible for the truthfulness, accuracy, integrity, and lawfulness of the CSC and/or Third Party CSC.

(v) Advertiser shall defend, cover, indemnify and hold Lamar harmless for all loss, expense or damages, of whatever nature, which may be incurred by Lamar as a result of any claims or actions in connection with Lamar's or Lamar's affiliates and subsidiaries for use of the CSC or Third Party CSC. Claims or Actions shall specifically include but not be limited to the CSC's or Third Party CSC's public appropriateness. The foregoing duty to defend, cover and indemnify shall include, without limitation, a duty to pay any attorneys' fees and other costs of defense incurred by Lamar and its affiliates or subsidiaries.

(vi) Advertiser hereby grants to Lamar a paid up, non-exclusive, royalty-free license to use, reproduce, display, perform and modify the CSC and Third Party CSC, on its digital displays or to adapt the CSC and Third Party CSC for such use. The license granted herein includes the right to prepare works which may be considered derivative works of the CSC and/or Third Party CSC or any intellectual property contained therein. Additionally, Advertiser grants to Lamar such trademark license rights as may be necessary for Lamar to use the CSC and Third Party CSC on its digital displays.

