

DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

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

August 05, 2025
5:00 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 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 AUGUST 05, 2025

IO 4.0 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 5.0 BOARD DISCUSSION

IO 6.0 REPORTS FROM ADMINISTRATION

A. Electrical Rates Auction Discussion

AI 7.0 CONSENT ITEMS

- A. Minutes: Open/Closed Meetings July 15, 2025
- B. Freedom of Information Report
- C. Bills
- D. Financial Conditions Report (June 2025)
- E. Treasurer's Report (June 2025)
- F. Release July Checks Early
- G. Annual Agreement (Invoice) between Decatur Public School District 61 and Power School for 2025-2026 School Year
- H. Approval/Authority for Administration to Accept Electric Rates in Auction
- I. District Safety Hazards Annual Report
- J. School Board Policies and Exhibit from PRESS Issue 118
- K. Job Descriptions:
 - a. Director of Buildings and Grounds (update)
 - b. School Health Services Administrator (update)

AI 8.0 ROLL CALL ACTION ITEMS

- A. Approval of an Illinois Association of School Boards (IASB) Professional Services Agreement, and Menu of Services and Fees
- B. Personnel Action Items
- C. Employment of an Assistant Principal at Eisenhower High School
- D. Employment of an Interim School Health Services Administrator
- E. Three-year (3) Lease Agreement between Decatur Public School District 61 and the Regional Office of Education
- F. Waste Management Contract for 2025-2026 and 2026-2027
- G. Contract Agreement between Decatur Public School District 61 and the Macon County Mental Health Board for FY26
- H. Crowdstrike Annual Renewal
- I. 7 Mindsets One-Year (1) Renewal Agreement
- J. Payment to Northern Illinois University for Providing Professional Development and Programming to American Dreamer STEM Academy during the 2024-2025 School Year
- K. Adopt the Collective Bargaining Agreement July 01, 2025 – June 30, 2028 between the Decatur Public School District #61 Board of Education and the Decatur Federation of Teaching Assistants (DFTA) Local #4324, Illinois Federation of Teachers American Federation of Teachers, AFL-CIO

IO 9.0 ANNOUNCEMENTS

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

Martin C. Cadmus, who passed away Wednesday, July 16, 2025. Mr. Cadmus was the father of Kathleen Horath, Director of Macon-Piatt Special Education District.

Brian S. Briggs, who passed away Saturday, July 26, 2025. Mr. Briggs was the husband of Neola K. Briggs, Classified Staff Secretary in the Human Resources Department, and father of Zachary Briggs, Student Interventionist Behavior Specialist at Stephen Decatur Middle School.

IO 10.0 IMPORTANT DATES

August 11 Building Meetings
 12 Teacher Work Day
 12 K-6th and K-8th Grades Open Houses
 13 **First Full Day of School for the 2025-2026 School Year**
 19 Middle School Open House
 20 High School Open Houses

Families, please check with your home school for start times for Open Houses.

September 01 Labor Day Holiday
 – NO SCHOOL and District Offices are Closed
 17 District-Wide Half Day
 – Please check with your home school regarding the release time

Additional Reminder

Please Note: Wednesday, October 15th is the Deadline for the Required Immunizations and Physicals for the 2025-2026 School Year.

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, August 19, 2025 at the Keil Administration Building.

AI 11.0 ADJOURNMENT



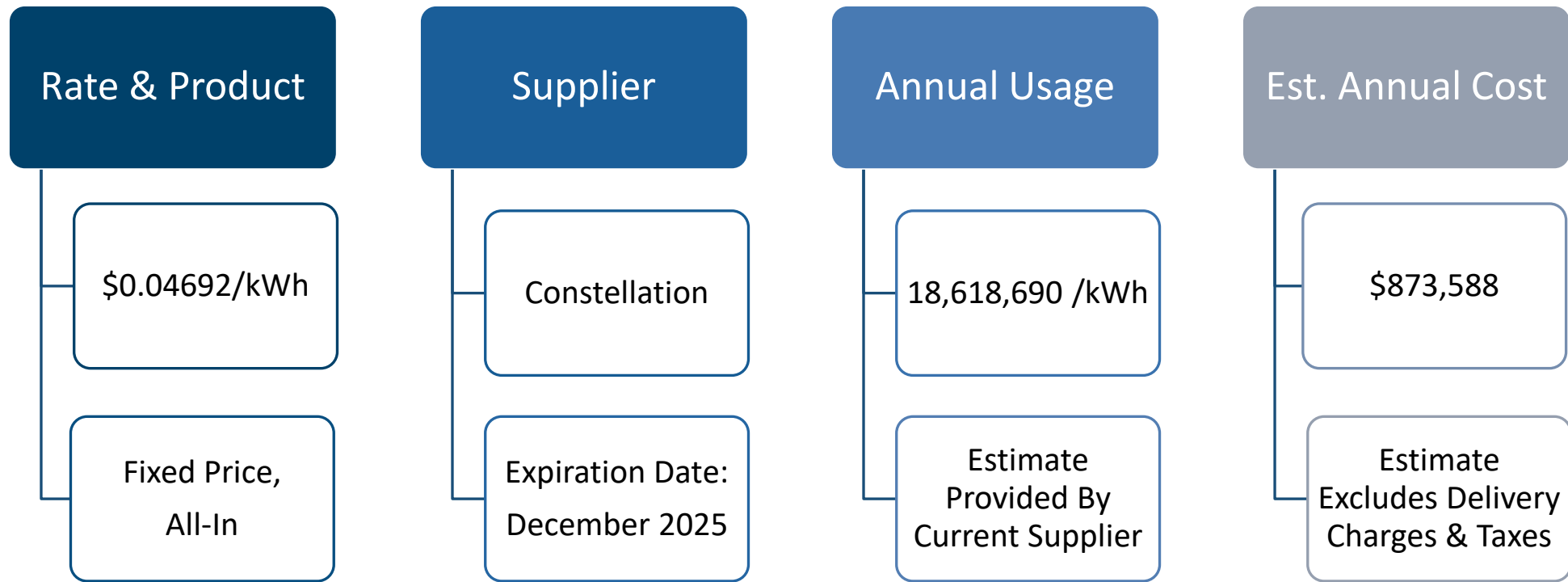
Energy RFP Results & Auction Thresholds

Decatur Public Schools #61

Presenter: Becky Thompson



Current Electric Contract



Electricity Forward Pricing

- Last contract was signed in October 2019, at one of the lowest points in history
- Market is increasing from retiring coal plants, increasing demand from automation, & data centers
- Costs for capacity increased ten-fold starting June 2025, impacting total electricity budget by ~25%

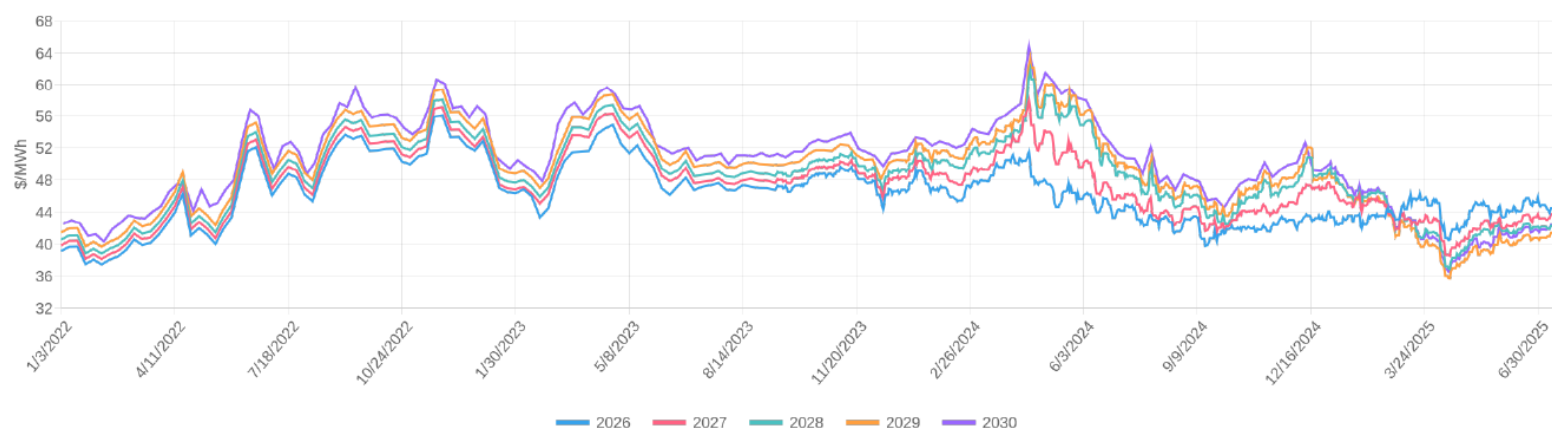
Ameren - IL (MISO IL)

Jul 24, 2025



Historical Pricing

Energy (RTC)



Start Mo	Term (months)	Price* (\$/MWh)	Daily Change	Weekly Change	Monthly Change
Jan 26	12 (Cal 2026)	\$44.61	(\$0.36)	(\$1.52)	(\$0.32)
Jan 27	12 (Cal 2027)	\$44.06	(\$0.31)	(\$0.38)	\$1.09
Jan 28	12 (Cal 2028)	\$42.80	(\$0.37)	(\$0.49)	\$0.92
Jan 29	12 (Cal 2029)	\$42.23	(\$0.41)	(\$0.39)	\$1.72
Jan 30	12 (Cal 2030)	\$43.23	(\$0.42)	(\$0.40)	\$1.76

Qualifying RFP Results & Auction Thresholds

Fixed Energy, Pass-Through Capacity & Transmission	1-Year Term Dec '25-Dec '26	2-Year Term Dec '25-Dec '27	3-Year Term Dec '25-Dec '28	4-Year Term Dec '25-Dec '29	5-Year Term Dec '25-Dec '30
Sealed Qualifying RFP Results	\$0.05743	\$0.05763	\$0.05796	\$0.05845	\$0.05910
Max. Auction Approved Threshold	\$0.06317	\$0.06339	\$0.06376	\$0.06430	\$0.06501
Est. Annual Cost of RFP Result	\$1,069,271	\$1,072,995	\$1,079,139	\$1,088,262	\$1,100,365
% Variance vs. Current Rate	22%	23%	24%	25%	26%
Annual Cost Variance vs. Current	\$195,682	\$199,406	\$205,550	\$214,673	\$226,776

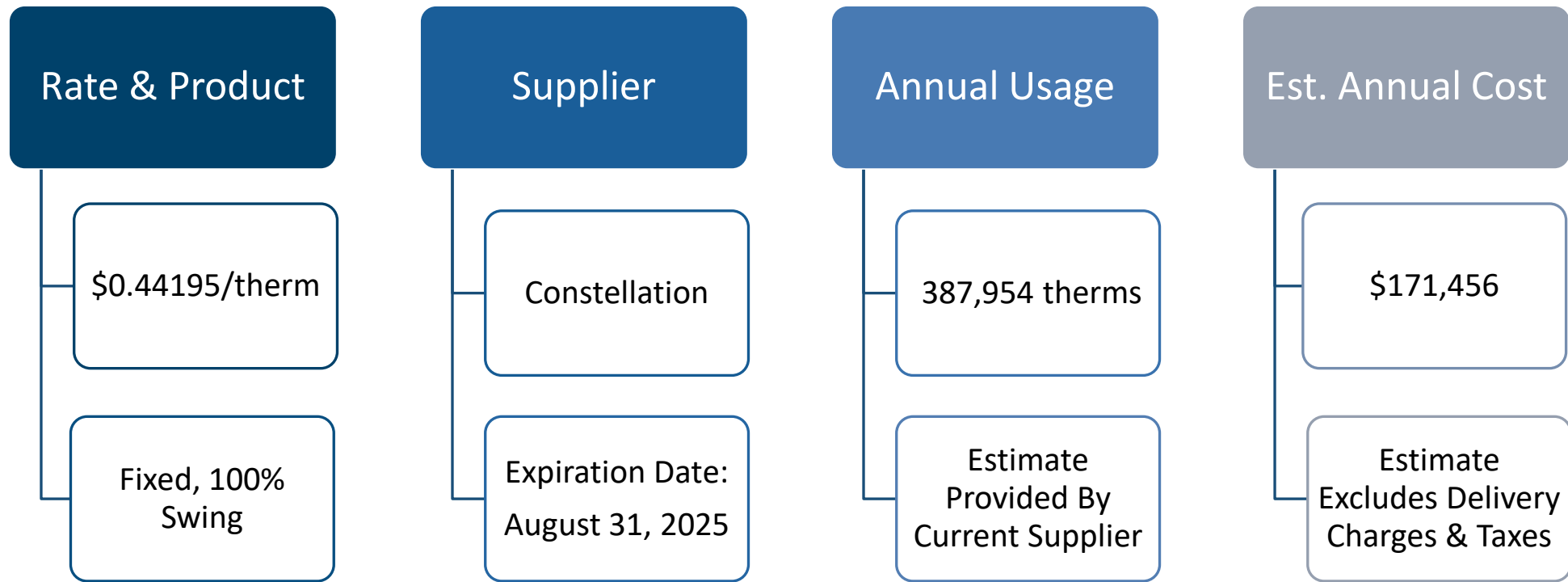
Additional Notes: This is a comparison against the current rate, excluding costs for capacity and transmission. In this product, costs for capacity and transmission will be passed-through by the supplier monthly without markup. Estimates for actual total budget impact can be seen on the slide for Fixed, All-In pricing. Auction thresholds are established by allowing for up to 10% market movement on the low-bid RFP received from the qualifying round on July 29, 2025. Prices are indicative of current market and establish a baseline for approval for the live auction. They do not indicate the exact contracted price and/or exact results of a live auction. **All pricing includes minimum 45-day payment terms and single supplier billing.

Qualifying RFP Results & Auction Thresholds

100% Fixed, All-In Electricity	1-Year Term Dec '25-Dec '26	2-Year Term Dec '25-Dec '27	3-Year Term Dec '25-Dec '28	4-Year Term Dec '25-Dec '29	5-Year Term Dec '25-Dec '30
Sealed Qualifying RFP Results	\$0.09642	\$0.10300	\$0.10680	\$0.11123	\$0.11345
Max. Auction Approved Threshold	\$0.10606	\$0.11330	\$0.11748	\$0.12235	\$0.12480
Est. Annual Cost of RFP Result	\$1,795,214	\$1,917,725	\$1,988,476	\$2,070,957	\$2,112,290
% Variance vs. Current	105%	120%	128%	137%	142%
Annual Cost Variance vs. Current	\$921,625	\$1,044,136	\$1,114,887	\$1,197,368	\$1,238,701

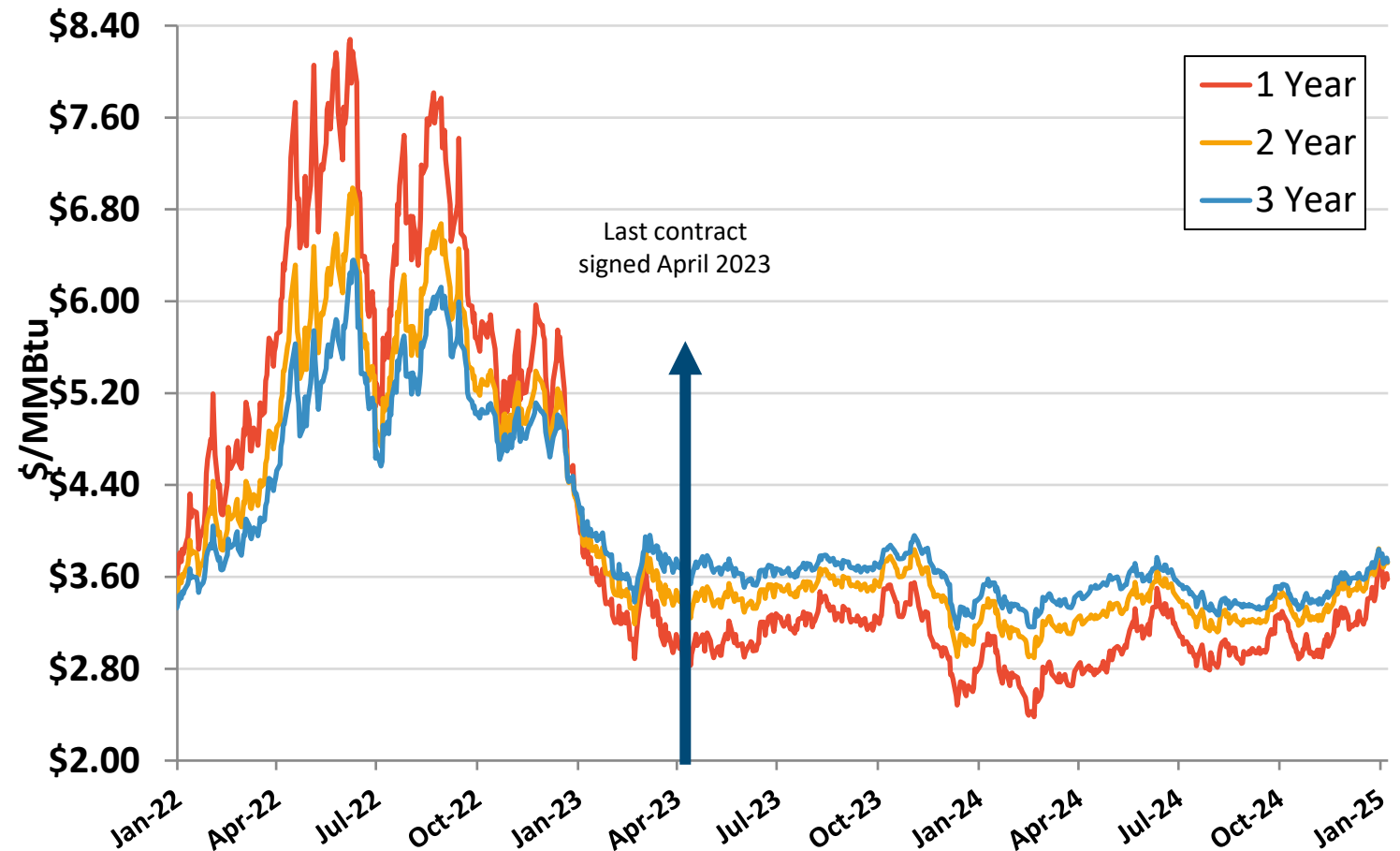
Additional Notes: This product mirrors the current fixed, all-in rate. Auction thresholds are established by allowing for up to 10% market movement on the low-bid RFP rates received from the qualifying round on July 29, 2025. Prices are indicative of current market and establish a baseline for approval for the live auction. They do not indicate the exact contracted price and/or exact results of a live auction. **All pricing includes minimum of 45-day payment terms and single supplier billing.

Current Gas Contract



Natural Gas Historical Pricing

- Market slightly higher today than when last contract was signed in 2023
- Risks going forward include unpredictable weather patterns, increased international gas exports



Natural Gas RFP Results – Current Product

- Weather insulation with this product
- All volumes billed at same fixed rate, no monthly true-ups
- Rates are comparable to previous fixed rate contract

PRICING PROPOSAL



START DATE

09/01/25



USAGE

387,954 thm



COMMODITY

Natural Gas



UTILITY

Ameren IL Zone 3

PREPARED FOR

Customer Name Decatur Public School District #61
Contact Mike Curry
Phone
Address 101 W Cerro Gordo St
City, State, Zip Decatur, IL 62523

YOUR ENERGY REPRESENTATIVE

Name Becky Thompson
Phone
Email bthompson@naniaenergy.com

ACCOUNT INFORMATION

Meter Count 26
Annual thm 387,954
Peak thm

PRICING SUMMARY

Quote Date 07/29/25
Quote Expiration 07/29/25 03:00 PM CST
Current Price \$0.44920

Supplier	Product type and name	12	24	36	48	60
Mansfield Energy	Fixed - 100% Swing	0.45200	0.45900	0.45900	0.45600	NA
Constellation	Fixed - 100% Swing	0.48100	0.49600	0.49800	0.49700	0.49600
Direct Energy	Fixed - 100% Swing	0.51850	0.51560	0.52050	0.51700	NA
	End Date	08/31/26	08/31/27	08/31/28	08/31/29	08/31/30
	thm	387,954	775,908	1,163,863	1,551,817	1,939,771

*Pricing subject to market movement and may change.

* 5 accounts that are on Ameren default supply would have start dates of 5/1/2026, all other accounts would start 9/1/2025.

*Account number 7862078735 is not an active gas account.

*60-day payment terms.



Next Steps

WE GET

ENERGY

Next Steps



Approval

Consent to run a live reverse auction for electricity and authorize Decatur Public Schools 61 Administration to sign a new agreement for both natural gas and electricity if conditions are favorable.



Execution

Schedule and run live reverse auction for August 7, 2025, accept/sign new electricity supply agreement following auction and natural gas supply agreement following refresh of standardized pricing. Provide board with summary of results at the September 2025 BOE meeting.



Questions?

Becky Thompson

630-225-4561

bthompson@naniaenergy.com



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

DATE/TIME: July 15, 2025

5:00 PM

LOCATION: Keil Administration Building
101 W. Cerro Gordo Street
Decatur, IL 62523

PRESENT: Bill Clevenger, President
Kevin Hale
Dr. Karen Lauritzen
Christina Tyus

Will Wetzel, Vice President
Devon Joyner
Mark Reynolds

STAFF: Superintendent Dr. Rochelle Clark, Board Secretary Melissa Bradford, Attorney Luke Feeney and others

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

TOPIC	DISCUSSION	ACTION
Call for Closed Executive Session	President Clevenger called the meeting to order and moved into Closed Executive Session to discuss collective negotiating matters between the Board and representatives of its employees, seconded by Mr. Joyner. President Clevenger called for a Roll Call Vote: Aye: Reynolds, Hale, Tyus, Wetzel, Joyner, Lauritzen, Clevenger Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	Board moved to Closed Executive Session at 5:00 PM.
Returned to Open Session	President Clevenger asked for a motion to return to Open Session. Vice President Wetzel motioned, seconded by Mr. Reynolds. President Clevenger called for a Roll Call Vote: Aye: Clevenger, Lauritzen, Joyner, Wetzel, Tyus, Hale, Reynolds Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	Open Session at 5:06 PM.
Return to Closed Session	Attorney Feeney noted that the Board of Education moved back into Closed Executive Closed Session to discuss the appointment, employment, compensation and performance of a specific employee of the public body. Mr. Reynolds motioned, seconded by Vice President Wetzel. President Clevenger called for a Roll Call Vote: Aye: Reynolds, Hale, Tyus, Wetzel, Joyner, Lauritzen, Clevenger Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	
Returned to Open Session	President Clevenger asked for a motion to return to Open Session. Mr. Reynolds motioned, seconded by Mr. Joyner. All were in favor.	Open Session at 5:12 PM.

TOPIC	DISCUSSION	ACTION
Open Session Continued	President Clevenger noted that the Board of Education had been in Closed Executive Session to discuss collective negotiating matters between the Board and representatives of its employees and the appointment, employment, compensation or dismissal of specific employees of the public body. <u>No action was taken during Closed Executive Session.</u>	Information only.
Pledge of Allegiance	President Clevenger led the Pledge of Allegiance.	
Approval of Agenda, July 15, 2025	Superintendent Clark recommended the Board of Education approve the July 15, 2025 Open Session Board Meeting Agenda as presented. Mr. Reynolds moved to approve the recommendation, seconded by Vice President Wetzel. All were in favor.	Agenda was Approved as presented.
Onboarding Session	The Executive Cabinet and Macon-Piatt Special Education District presented an onboarding session and shared information pertaining to each of their departments and direct reports. The Executive Cabinet consists of the following: • Superintendent Rochelle Clark • Assistant Superintendent Dr. Larry Gray • Assistant Superintendent Eldon Conn • Chief Operational Officer Dr. Mike Curry • Exec. Director of Innovative Programs and Strategic Planning, Ashley Grayned • Director of Human Resources Monica Wilks • Director of Communication and Public Relations Maria Robertson Elizabeth Lang, Assistant Director of Macon-Piatt Special Education District, presented and shared information pertaining to their department. Vice President Wetzel asked of the 3,100 students, how many were Decatur Public School students. Ms. Lang replied 1,558 DPS students. Vice President Wetzel asked how many of the DPS students were in DPS buildings. Ms. Lang replied she would get that information.	Information only.
Board Discussion	James (Jim) W. Helton, Associate Executive Director for Executive Searches-Illinois Association of School Boards (IASB), presented and shared information regarding the Superintendent Search process (see presentation in Board packet). The Board of Education discussed the Superintendent Search's process and community input with Mr. Helton. The consensus from the Board of Education was for legal counsel to proceed with reviewing the agreement/contract from IASB. This item will be recommended for approval during the August 05, 2025 Board of Education meeting.	Information only.

TOPIC	DISCUSSION	ACTION
	Vice President Wetzel thanked the new Board Members for their continued input and questions.	
Public Participation	President Clevenger moved to Public Participation. None at this time.	Information only.
Reports from Administration Nania Energy Contract	Dr. Mike Curry, Chief Operational Officer, noted that the District's contract for electric and gas had expired and optioned were discussed during a previous Finance Committee meeting. Becky Thompson, a Representative from Nania Energy, presented and shared information on Natural Gas & Electricity Procurement (see presentation in Board packet). The next steps were as follows: <u>Prequalification Round</u> - Nania Energy Advisors will conduct a request for pricing (RFP) from natural gas and electricity providers to verify accuracy and qualify those to participate in final pricing round/reverse auction. <u>Approval</u> - At the August Board meeting, we'll review the pricing and ask the Board to approve running a live reverse auction for electricity and final solicitation for natural gas and authorize Decatur Public School Administration to sign new agreements if conditions were favorable. <u>Execution</u> - Schedule and run live reverse auction and refresh of natural gas rates, accept/sign new energy supply agreements, provide Board with summary of results at the September Board of Education meeting. The Board of Education discussed length of contract for the rates and the best solution for DPS with Mrs. Thompson. Nania will run one – five-year contract terms and discuss those results with the Board of Education. Mrs. Thompson's noted that a two to three-year contract would be good for DPS due to the fluctuating rates; let the dollars drive the decision. Once the solar projects were done, the electricity usage would drop roughly 50%. Dr. Curry noted that our current rate was approved in 2019 and there were no current issues with the provider, but there was no current competition. Being transparent through the RFP and online auction, would help find the best price. More information forthcoming.	Information only.
Transition Update-ADSA to Ellsworth	Rida Ellis, Principal of Ellsworth Dansby Jr. Magnet School, presented and shared a transition update from American Dreamer STEM Academy to Ellsworth Dansby Jr. Magnet School (see presentation in Board packet). There will be a "Ribbon Cutting"	Information only.

TOPIC	DISCUSSION	ACTION
Dansby Jr. Magnet School	ceremony on August 12, 2025 at 4:30pm at the new Ellsworth Dansby Jr. Magnet School. Ms. Ellis thanked everyone for their assistance and hard work during this project. Mr. Hale thanked and commended Ms. Ellis for her hard work during this project.	
1st Read of Policies and Exhibits from PRESS Issue 118	Dr. Mike Curry, Chief Operational Officer, presented and shared a first read on School Board Policies and Exhibits from PRESS Issue 118 (enclosed with packet). He asked for the Board of Education to reach out to him for any and all questions regarding the draft updates. The updated policies and exhibits are being presented for information only. The policies and exhibits will be updated to reflect Board guidance and brought back during the August 05, 2025 Board of Education meeting for consideration of approval.	Information only.
Consent Items	Superintendent Clark recommended the Board of Education approve the Consent Item as presented, which included: A. Minutes: Open/Closed Meetings June 24, 2025 and Special Closed Meeting June 25, 2025 B. Freedom of Information Report C. Change in Expense Request Process D. Job Descriptions: a. Secretary to Student Services and Buildings & Grounds b. Secretary to the High School Athletic Directors Superintendent Clark noted that the job descriptions were new positions. Mr. Reynolds moved to approve the recommendation, seconded by Mr. Joyner. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Joyner, Clevenger, Reynolds, Lauritzen, Wetzel, Hale, Tyus Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	Motion carried. Consent Items were approved as presented.
Personnel Action Items	Superintendent Clark recommended the Board of Education approve the Personnel Action Items listed in the Memo from Monica Wilks, Director of Human Resources, and the Human Resources Department as presented. Mr. Reynolds moved to approve the recommendation, seconded by Mr. Joyner. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Hale, Clevenger, Wetzel, Tyus, Lauritzen, Reynolds, Joyner Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	Motion carried. Personnel Action Items were approved as presented.

TOPIC	DISCUSSION	ACTION
Tentative Budget for FY 2025-2026 for Macon-Piatt Special Education District	Superintendent Clark recommended the Board of Education approve the FY2025-2026 Macon-Piatt Special Education District Tentative Budget as presented and after the presentation and vote, she asked the Board of Education to set a public hearing date for Tuesday, August 19, 2025 at 6:30 PM at the Keil Administration Building. Mr. Reynolds moved to approve the recommendation, seconded by Dr. Lauritzen. Elizabeth Lang, Assistant Director of Macon-Piatt Special Education District (MPSED), asked if the Board of Education had questions (see presentation in Board packet). Mr. Hale noted the expenditure sheet and asked if the annual increases were built into the budget (see below):	Motion carried. Tentative Budget FY 2025-2026 for MPSED was approved as presented.

Expenditures	24-25 Budget	25-26 Proposed Budget
Salaries	\$13,769,033	\$13,990,288
Employee Benefits	\$4,748,895	\$5,262,900
Purchased Services	\$1,258,471	\$956,395
Supplies and Materials	\$287,802	\$216,670
Capital Outlay	\$266,600	\$22,600
Other (including tuition)	\$1,213,500	\$3,013,100
Non-Capitalized Equipment	\$57,800	\$96,300
Total Expenditures	\$21,602,101	\$23,558,253

Ms. Lang noted that tuition was the biggest increase and it was expected. Hopefully, reimbursements will be sent and the monies would be returned.

The tentative FY26 MPSED budget will be available for the public as appropriate.

Hearing no questions, President Clevenger called for a Roll Call Vote:

Aye: Reynolds, Clevenger, Hale, Wetzell, Tyus, Joyner, Lauritzen

Nay: None

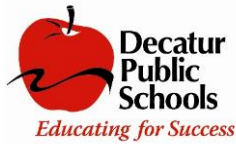
Roll Call Vote: 7 Aye, 0 Nay, 0 Absent

Set Public Hearing Date	President Clevenger asked for a motion to Set the Public Hearing for the FY2025-2026 Macon-Piatt Special Education District Tentative Budget for 6:30 PM on Tuesday, August 19, 2025 at the Keil Administration Building. Mr. Reynolds motioned, seconded by Mr. Hale. All were in favor.	Motion carried. MPSED FY26 public hearing was set.

TOPIC	DISCUSSION	ACTION
Announcements	ANNOUNCEMENTS The Board of Education and Administration sends condolences to the family of: Dale Eugene Bradford Sr., who passed away Wednesday, July 02, 2025. Mr. Bradford was the father of April Clary, Mail Clerk at the Keil Administration Building, and Beth Stout, Secretary to the K-8 Principal at Montessori Academy for Peace.	Information only.
Important Dates	IMPORTANT DATES July 01 – 31 School Registration OPEN in Skyward for the 2025-2026 School Year – Parents/Families, Please Log-In and Register Your Student/Students for the Upcoming School Year (2025-2026) – Parents/Families, Please Contact Your Home School for Assistance with Skyward Credentials August 11 Building Meetings 12 Teacher Work Day 12 K-8 th Grade Buildings Open Houses 13 First Full Day of School for the 2025-2026 School Year 19 Middle School Open House 20 High School Open Houses Families, please check with your home school for start times for Open Houses. Please Note: The Keil Administration Building summer hours will be 8:00 AM to 4:30 PM Monday through Thursday, through August 01, 2025. The Keil Building will be CLOSED to the public <u>EVERY FRIDAY</u> through August 01, 2025. The Keil Building will re-open on Fridays to the public the week of August 04, 2025. <u>Additional Reminder</u> Please Note: Wednesday, October 15th is the Deadline for the Required Immunizations and Physicals for the 2025-2026 School Year. NEXT MEETING The public portion of the next <u>regular</u> meeting of the Board of Education will be at 6:30 PM, Tuesday, August 05, 2025 at the Keil Administration Building. Please Note: The Board of Education meetings in August 2025 will be the <u>first</u> (5th) and <u>third</u> (19th) Tuesdays.	Information only.
Adjournment	President Clevenger asked for a motion to adjourn. Mr. Reynolds moved, seconded by Mr. Joyner. All were in favor.	Adjourned at 8:27 PM.

 Bill Clevenger, President

 Melissa Bradford, Board Secretary



Board of Education Decatur Public School District #61

Date: August 05, 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
07/17/25	07/24/25	None.	Tony Jeremey Boomer, Community	Copy of the recently signed MOU on Dual Credit between the IEA teacher's union and your school.	07/22/25

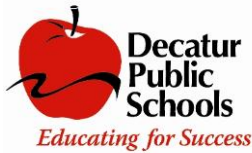
STAFF RECOMMENDATION:

The Administration respectfully request 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: August 05, 2025	Subject: Monthly Board Bills
Initiated By: Dr. Mike Curry, Chief Operations Officer	Attachments: • Employee Monthly Listing (12 Pages) • Employee Out of Line Listing (7 Pages) • Vendor Monthly Check Listing (194 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:

Due to the timing of the Board meeting in July, at the June 24th Board meeting, the Business Office requested and received approval to release the June checks early in advance of formal board approval. Checks were released on July 9, 2025.

Attached is the listing of monthly bills for Board approval. The total amount of the check register on June 30, 2025 was \$5,604,447.42.

Employee Direct Deposits	\$35,661.02
Vendor Direct Deposit	\$51,809.00
Vendor Monthly Total	\$5,519,920.75
Voided Check Total	(\$2,943.35)
Total	\$5,604,447.42

CURRENT CONSIDERATIONS:

N/A

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- ☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2025 - 06/30/2025
Voucher Range: 1506 - 1506

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

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	06/30/2025	1506	SHEPHERD, DUANE D	V103939	20.93.2540.0601.0.410	SAFETY BOOT – MAINTENANCE – SAFETY	\$234.87
NCB	06/30/2025	1506	TAPSCOTT, SCOTT E	V113013	20.93.2540.0601.0.410	SAFETY BOOT – MAINTENANCE – SAFETY	\$240.30
NCB	06/30/2025	1506	DONAHUE, MINDY J	V116322	12.00.1208.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$129.78
NCB	06/30/2025	1506	ROBBINS, SAMANTHA S	V128811	12.00.1207.0812.0.333	2025 MILEAGE – 2025 MILEAGE	\$361.27
NCB	06/30/2025	1506	DUCKWORTH, AMANDA L	V139780	10.85.2120.0026.0.410	REIMBURSEMENT – POSITIVE AFFIRMATIONS COLORING	\$8.99
NCB	06/30/2025	1506	DUCKWORTH, AMANDA L	V139780	10.85.2120.0026.0.410	FELLOWES THERMAL LAMINATING SHEETS–3MIL –	\$15.69
NCB	06/30/2025	1506	DUCKWORTH, AMANDA L	V139780	10.85.2120.0026.0.410	AMAZON BASICS 9–INCH THERMAL LAMINATOR	\$32.37
NCB	06/30/2025	1506	DUCKWORTH, AMANDA L	V139780	10.85.2120.0026.0.410	POSITIVE AFFIRMATIONS COLORING POSTER FOR	\$7.99
NCB	06/30/2025	1506	DUCKWORTH, AMANDA L	V139780	10.85.2120.0026.0.410	BE KIND COLOING POSTER FOR KIDS GIANT COLORING	\$8.99
NCB	06/30/2025	1506	DUCKWORTH, AMANDA L	V139780	10.85.2120.0026.0.410	POSITIVE AFFIRMATIONS COLORING POSTER FOR	\$7.99
NCB	06/30/2025	1506	WILKS, MONICA	V146252	10.00.2642.0000.0.332	2025 DAY MEALS – ACTUAL – 2025 DAY MEALS –	\$80.00
NCB	06/30/2025	1506	HENRY, SHANNON	V14808	20.93.2540.0601.0.410	SAFETY BOOT – MAINTENANCE – SAFETY	\$250.00
NCB	06/30/2025	1506	MORRELL, PAULA	V160287	12.00.2330.0879.1.333	2025 MILEAGE – 2025 MILEAGE	\$18.27

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2025 - 06/30/2025
Voucher Range: 1506 - 1506

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	06/30/2025	1506	MORRELL, PAULA	V160287	12.00.2330.0879.1.333	2025 MILEAGE – 2025 MILEAGE	\$17.71
NCB	06/30/2025	1506	MORRELL, PAULA	V160287	12.00.2330.0879.1.333	2025 MILEAGE – 2025 MILEAGE	\$17.71
NCB	06/30/2025	1506	MORRELL, PAULA	V160287	12.00.2330.0879.1.333	2025 MILEAGE – 2025 MILEAGE	\$20.37
NCB	06/30/2025	1506	BENTON, CURTIS	V166363	20.93.2540.0601.0.410	SAFETY BOOT – MAINTENANCE – SAFETY	\$196.60
NCB	06/30/2025	1506	O'LINC, SANDRA	V177293	12.00.2132.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$42.28
NCB	06/30/2025	1506	ENGELGAU, SUSAN	V178081	12.00.2132.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$143.85
NCB	06/30/2025	1506	ENGELGAU, SUSAN	V178081	12.00.2132.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$149.31
NCB	06/30/2025	1506	LILLY, LORI J	V1793	12.00.2140.0880.0.333	DUPLICATE MILEAGE: PAID ON REQ'S 11243787 AND	(\$146.33)
NCB	06/30/2025	1506	LILLY, LORI J	V1793	12.00.2140.0880.0.333	AUGUST 2024	\$79.60
NCB	06/30/2025	1506	LILLY, LORI J	V1793	12.00.2140.0880.0.333	SEPTEMBER 2024	\$159.19
NCB	06/30/2025	1506	LILLY, LORI J	V1793	12.00.2140.0880.0.333	OCTOBER 2024	\$198.99
NCB	06/30/2025	1506	LILLY, LORI J	V1793	12.00.2140.0880.0.333	NOVEMBER 2024	\$92.86
NCB	06/30/2025	1506	LILLY, LORI J	V1793	12.00.2140.0880.0.333	DECEMBER 2024	\$132.66
NCB	06/30/2025	1506	WILLIAMS, ELIZABETH A	V191539	10.85.2210.4932.1.332	BREAKFAST – PARTIAL DAY – BREAKFAST – PARTIAL	\$10.00
NCB	06/30/2025	1506	WILLIAMS, ELIZABETH A	V191539	10.85.2210.4932.1.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$15.00
NCB	06/30/2025	1506	WILLIAMS, ELIZABETH A	V191539	10.85.2210.4932.1.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$140.00
NCB	06/30/2025	1506	TOMASKOVIC, FRANK	V192156	10.00.2640.0000.0.230	TUITION REIMBURSEMENT FOR SPRING 2025; 3 CREDIT	\$1,113.90

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1506 - 1506

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	06/30/2025	1506	BAKER, KATANA	V195601	10.77.1100.0080.0.410	REIMBURSEMENT - ITEMS PURCHASED FOR	\$64.84
NCB	06/30/2025	1506	JOHNSON, SHERRY	V198114	10.93.1250.0149.0.333	2025 MILEAGE - 2025 MILEAGE	\$208.67
NCB	06/30/2025	1506	BOOMER, KRISTINE D	V207114	10.77.3850.4909.1.312	REGISTRATION-EMPLOY PAID -	\$90.00
NCB	06/30/2025	1506	BOOMER, KRISTINE D	V207114	10.77.3850.4909.1.332	2025 CONF MILE - 2025 CONF MILE	\$210.00
NCB	06/30/2025	1506	HORATH, KATHLEEN R	V208555	12.00.2330.0810.0.333	2025 MILEAGE - 2025 MILEAGE	\$112.00
NCB	06/30/2025	1506	HAINLINE, DANNY F	V21110	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$163.86
NCB	06/30/2025	1506	SHAY, CLAYTON	V212285	10.00.2660.0110.0.333	2nd half May - 1st half June - 2025 MILEAGE	\$41.37
NCB	06/30/2025	1506	REBER, LEIGH A	V223337	12.00.2210.0810.0.312	REGISTRATION-EMPLOY PAID -	\$75.00
NCB	06/30/2025	1506	BRADY, MARY CATHLEEN	V224067	10.03.2210.0084.0.333	2025 MILEAGE - 2025 MILEAGE	\$70.35
NCB	06/30/2025	1506	CURRY, MICHAEL	V236568	10.01.2210.0123.0.333	2025 CONF MILE - 2025 CONF MILE	\$72.80
NCB	06/30/2025	1506	WIGGINS, MARIA	V250599	10.42.2410.0000.0.410	REIMBURSEMENT-PIZZA-FAS T BRIDGE TESTING	\$274.18
NCB	06/30/2025	1506	WIGGINS, MARIA	V250599	10.42.2410.0000.0.410	REIMBURSEMENT-CHICKEN- SPORT BANQUET	\$137.99
NCB	06/30/2025	1506	ELLIOTT, HANNAH R	V25485	10.00.2660.0110.0.333	2025 MILEAGE - 2025 MILEAGE	\$130.20
NCB	06/30/2025	1506	MARR, KALEB A	V259929	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$223.07
NCB	06/30/2025	1506	SAGER, CARRIE	V276265	10.49.2210.4331.1.332	2025 CONF MILE - 2025 CONF MILE	\$255.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1506 - 1506

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	06/30/2025	1506	SAGER, CARRIE	V276265	10.49.2210.4331.1.332	2025 CONF MILE - 2025 CONF MILE	\$255.50
NCB	06/30/2025	1506	SAGER, CARRIE	V276265	10.49.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	06/30/2025	1506	SAGER, CARRIE	V276265	10.49.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	06/30/2025	1506	HOANG, HENRY	V292980	10.00.2660.0110.0.333	2025 MILEAGE - 2025 MILEAGE	\$165.48
NCB	06/30/2025	1506	HOANG, HENRY	V292980	10.00.2660.0110.0.333	2025 MILEAGE - 2025 MILEAGE	\$160.65
NCB	06/30/2025	1506	HUNTER, DONNA	V302756	12.00.2191.0879.1.333	2025 MILEAGE - 2025 MILEAGE	\$27.16
NCB	06/30/2025	1506	MCCRAY, KATE E	V305273	12.00.1202.0870.0.410	REIMBURSEMENT STUDENT ART SUPPLIES	\$28.94
NCB	06/30/2025	1506	WEAKLY, CARISSA A	V348036	12.00.2332.0820.0.333	2025 MILEAGE - 2025 MILEAGE	\$241.08
NCB	06/30/2025	1506	HAMPTON-NEWMAN, ESTELLE	V36079	20.93.2540.0651.0.464	REIMBURSEMENT - RECEIPT DATED 5/17 FROM	\$40.00
NCB	06/30/2025	1506	HAMPTON-NEWMAN, ESTELLE	V36079	20.93.2540.0651.0.464	RECEIPT DATED 5/17 FROM SHORT STOP 66 - DENNIS	\$15.00
NCB	06/30/2025	1506	GRAY, HANNAH S	V362769	12.00.2150.0880.0.333	2025 MILEAGE - 2025 MILEAGE	\$290.71
NCB	06/30/2025	1506	GAFFRON, LINDA	V365439	12.00.1206.0811.0.333	2025 MILEAGE - 2025 MILEAGE	\$35.42
NCB	06/30/2025	1506	STINE, JENNIFER E	V384801	12.00.2132.0880.0.333	2025 MILEAGE - 2025 MILEAGE	\$196.56
NCB	06/30/2025	1506	RODGERS, KATHRYN R	V398101	10.13.2410.0000.0.319	REIMBURSEMENT - SCHOOL CULTURE /CLASS TEAM	\$499.00
NCB	06/30/2025	1506	BURKS, TASIA L	V404237	10.72.3850.4300.1.410	REIMBURSEMENT RECEIPT: SNACK FOR STUDENT	\$48.27

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1506 - 1506

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	06/30/2025	1506	HELM, BRYLAN H	V413411	10.93.2222.4300.2.333	2025 MILEAGE – 2025 MILEAGE	\$186.13
NCB	06/30/2025	1506	HELM, BRYLAN H	V413411	10.93.2222.4300.2.333	2025 MILEAGE – 2025 MILEAGE	\$54.60
NCB	06/30/2025	1506	ALVES, ALICIA	V414515	10.72.2410.0000.0.410	REIMBURSEMENT: 8TH GRADE PROMOTION	\$150.88
NCB	06/30/2025	1506	LANE, SABRINA A	V43277	12.00.2131.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$274.68
NCB	06/30/2025	1506	KOCHER, LINDSEY S	V433895	12.00.2140.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$181.44
NCB	06/30/2025	1506	MINOR, YOLANDA R	V440421	10.03.2210.0084.0.333	2025 MILEAGE – 2025 MILEAGE	\$164.50
NCB	06/30/2025	1506	RODGERS, KATHRYN R	V444407	10.13.3850.4300.1.410	REIMBURSEMENT – STUDENT CLOTHING, WALMART	\$263.82
NCB	06/30/2025	1506	BONDS, NAREGIS	V445928	10.00.2660.0110.0.333	2025 MILEAGE – 2025 MILEAGE	\$153.86
NCB	06/30/2025	1506	BONDS, NAREGIS	V445928	10.00.2660.0110.0.333	2025 MILEAGE – 2025 MILEAGE	\$65.31
NCB	06/30/2025	1506	ROBINSON, EDWIN M	V454839	10.03.2210.4932.1.332	2025 CONF MILE – 2025 CONF MILE	\$135.80
NCB	06/30/2025	1506	ROBINSON, EDWIN M	V454839	10.03.2210.4932.1.332	PARKING – PARKING	\$165.00
NCB	06/30/2025	1506	ROBINSON, EDWIN M	V454839	10.03.2210.4932.1.332	TRAVEL – EMPLOYEE PAID – TRAVEL – EMPLOYEE PAID	\$27.89
NCB	06/30/2025	1506	ROBINSON, EDWIN M	V454839	10.03.2210.4932.1.332	TRAVEL – EMPLOYEE PAID – TRAVEL – EMPLOYEE PAID	\$24.45
NCB	06/30/2025	1506	ROBINSON, EDWIN M	V454839	10.03.2210.4932.1.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$15.00
NCB	06/30/2025	1506	ROBINSON, EDWIN M	V454839	10.03.2210.4932.1.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$35.00
NCB	06/30/2025	1506	ROBINSON, EDWIN M	V454839	10.03.2210.4932.1.332	PER DIEM – PER DIEM	\$120.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1506 - 1506

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	06/30/2025	1506	ROBINSON, EDWIN M	V454839	10.03.2210.4932.1.332	BREAKFAST – PARTIAL DAY – BREAKFAST – PARTIAL	\$10.00
NCB	06/30/2025	1506	ROBINSON, EDWIN M	V454839	10.03.2210.4932.1.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$15.00
NCB	06/30/2025	1506	ROBINSON, EDWIN M	V454839	10.03.2210.4932.1.332	TRAVEL – EMPLOYEE PAID – TRAVEL – EMPLOYEE PAID	\$40.00
NCB	06/30/2025	1506	WALKER, ARTHUR	V458522	10.93.2540.0105.0.410	SAFETY BOOTS – CUSTODIANS – SAFETY	\$250.00
NCB	06/30/2025	1506	BERGMANN, BRITTANY	V458884	10.03.2210.0084.0.333	2025 MILEAGE – 2025 MILEAGE	\$27.72
NCB	06/30/2025	1506	CONN, ELDON K JR	V487889	10.00.2124.0000.0.333	2025 MILEAGE – 2025 MILEAGE	\$37.73
NCB	06/30/2025	1506	CONN, ELDON K JR	V487889	10.00.2124.0000.0.333	2025 MILEAGE – 2025 MILEAGE	\$31.01
NCB	06/30/2025	1506	HELM, BRYLAN H	V49099	10.93.2222.4300.2.333	2025 MILEAGE – 2025 MILEAGE	\$153.86
NCB	06/30/2025	1506	HELM, BRYLAN H	V49099	10.93.2222.4300.2.333	2025 MILEAGE – 2025 MILEAGE	\$65.31
NCB	06/30/2025	1506	HASTINGS, AMANDA M	V493236	10.88.2410.0103.0.333	2025 MILEAGE – 2025 MILEAGE	\$91.77
NCB	06/30/2025	1506	ISOM, DENISE L	V49520	12.00.1206.0811.0.333	2025 MILEAGE – 2025 MILEAGE	\$80.08
NCB	06/30/2025	1506	MANUEL, JESSICA L	V496366	12.00.1208.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$122.50
NCB	06/30/2025	1506	MULLINIX, KRISTI	V496959	10.60.2210.4331.1.332	TRAVEL – EMPLOYEE PAID – TRAVEL – EMPLOYEE PAID	\$28.74
NCB	06/30/2025	1506	MULLINIX, KRISTI	V496959	10.60.2210.4331.1.332	TRAVEL – EMPLOYEE PAID – TRAVEL – EMPLOYEE PAID	\$26.96
NCB	06/30/2025	1506	MULLINIX, KRISTI	V496959	10.60.2210.4331.1.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$140.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1506 - 1506

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	06/30/2025	1506	MULLINIX, KRISTI	V496959	10.60.2210.4331.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$60.00
NCB	06/30/2025	1506	SWARTHOUT, MATTHEW L	V498470	12.00.2660.0810.0.333	2025 MILEAGE - 2025 MILEAGE	\$54.46
NCB	06/30/2025	1506	HACKMAN, JILL K	V50496	12.00.1206.0811.0.333	2025 MILEAGE - 2025 MILEAGE	\$360.36
NCB	06/30/2025	1506	ALVES, ALICIA	V520013	10.72.1100.0000.0.410	REIMBURSEMENT: SUPPLIES FOR SCIENCE EXPERIMENT	\$13.75
NCB	06/30/2025	1506	ALVES, ALICIA	V520013	10.72.1100.0000.0.410	SUPPLIES FOR SCIENCE EXPERIMENT	\$33.50
NCB	06/30/2025	1506	ALVES, ALICIA	V520013	10.72.1100.0000.0.410	SUPPLIES FOR SCIENCE EXPERIMENT\ DOLLAR	\$14.00
NCB	06/30/2025	1506	RINCHIUSO, MELISSA	V528179	10.00.2640.0000.0.333	2025 MILEAGE - 2025 MILEAGE	\$99.12
NCB	06/30/2025	1506	TOZER, THERESSA D	V529777	10.49.2210.4331.1.332	PARKING -	\$64.98
NCB	06/30/2025	1506	TOZER, THERESSA D	V529777	10.49.2210.4331.1.332	DINNER - PARTIAL DAY -	\$105.00
NCB	06/30/2025	1506	TOZER, THERESSA D	V529777	10.49.2210.4331.1.332	2025 CONF MILE -	\$249.90
NCB	06/30/2025	1506	TOZER, THERESSA D	V529777	10.49.2210.4331.1.332	BREAKFAST - PARTIAL DAY -	\$30.00
NCB	06/30/2025	1506	TOZER, THERESSA D	V529777	10.49.2210.4331.1.332	LUNCH - PARTIAL DAY -	\$45.00
NCB	06/30/2025	1506	TOZER, THERESSA D	V529777	10.49.2210.4331.1.332	2025 CONF MILE -	\$249.90
NCB	06/30/2025	1506	HARRINGTON, STEPHANIE	V539884	10.12.2410.0000.0.410	REIMBURSEMENT - INK FOR THE OFFICE COLOR PRINTER	\$143.06
NCB	06/30/2025	1506	PAPE, CAMILA L	V561394	12.00.1208.0880.0.333	2025 MILEAGE - 2025 MILEAGE	\$40.95
NCB	06/30/2025	1506	ACKLEY, DYLAN A	V569877	10.00.2660.0110.0.333	2025 MILEAGE - 2025 MILEAGE	\$19.46
NCB	06/30/2025	1506	ACKLEY, DYLAN A	V569877	10.00.2660.0110.0.333	2025 MILEAGE - 2025 MILEAGE	\$4.83

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1506 - 1506

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	06/30/2025	1506	DALBY, JESSICA	V571236	12.00.1208.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$31.50
NCB	06/30/2025	1506	BOND, SHARAE M	V571438	10.93.1250.0149.0.333	2025 MILEAGE – 2025 MILEAGE	\$135.31
NCB	06/30/2025	1506	GAVIN, JOANNE I	V577785	12.00.2132.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$65.10
NCB	06/30/2025	1506	BONDS, NAREGIS	V592505	10.00.2660.0110.0.333	2025 MILEAGE – 2025 MILEAGE	\$186.13
NCB	06/30/2025	1506	BONDS, NAREGIS	V592505	10.00.2660.0110.0.333	2025 MILEAGE – 2025 MILEAGE	\$54.60
NCB	06/30/2025	1506	DYSON, TERI M	V594140	10.00.2620.0000.0.333	2025 MILEAGE – 2025 MILEAGE	\$22.82
NCB	06/30/2025	1506	MARINO, JAY J	V626369	10.00.2322.0000.0.333	2025 MILEAGE – 2025 MILEAGE	\$51.73
NCB	06/30/2025	1506	MICHENER, KIM E	V634434	10.03.2220.0100.0.333	2025 MILEAGE – 2025 MILEAGE	\$191.38
NCB	06/30/2025	1506	YOUNG, MARGARET	V662308	12.00.1207.0812.0.333	2025 MILEAGE – 2025 MILEAGE	\$298.55
NCB	06/30/2025	1506	TIPTON, NOAH F	V662724	20.93.2540.0601.0.410	SAFETY BOOT – MAINTENANCE – SAFETY	\$250.00
NCB	06/30/2025	1506	KOMNICK, ELIZABETH	V662849	12.00.2131.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$125.16
NCB	06/30/2025	1506	COZIAHR, MICHAEL	V670177	10.00.2620.0000.0.333	May Mileage – 2025 MILEAGE	\$653.10
NCB	06/30/2025	1506	DETMERS, JENNIFER M	V67201	12.00.1206.0811.0.333	2025 MILEAGE – 2025 MILEAGE	\$290.92
NCB	06/30/2025	1506	SPITZZERI, ALFRED A	V672935	12.00.2140.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$88.76
NCB	06/30/2025	1506	DAVIS-KITSON, HOLLY L	V681284	10.49.1100.0080.0.410	REIMBURSEMENT – UTILITY CART, AMAZON	\$155.96

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1506 - 1506

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	06/30/2025	1506	TENNYSON, CHRISTOPHER	V728431	20.93.2540.0601.0.410	SAFETY BOOT – MAINTENANCE – SAFETY	\$250.00
NCB	06/30/2025	1506	ALDERSON, ERIN M	V728712	12.00.1206.0811.0.333	2025 MILEAGE – 2025 MILEAGE	\$76.02
NCB	06/30/2025	1506	CLINE, MICHELLE L	V734605	12.00.2140.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$794.50
NCB	06/30/2025	1506	ROHMAN, BARRY	V735058	10.93.2540.0105.0.410	EYE WEAR – CUSTODIANS – EYE WEAR – CUSTODIANS	\$205.04
NCB	06/30/2025	1506	MAPLE, ANDREA M	V74677	12.00.2332.0810.0.333	2025 MILEAGE – 2025 MILEAGE	\$473.97
NCB	06/30/2025	1506	ELLIOTT, HANNAH R	V769691	10.00.2660.0110.0.333	2025 MILEAGE – 2025 MILEAGE	\$138.32
NCB	06/30/2025	1506	KINSELLA, CONNIE J	V77738	12.00.2140.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$83.65
NCB	06/30/2025	1506	CHLEBUS, JILL S	V779549	12.00.2140.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$39.69
NCB	06/30/2025	1506	KOERWITZ, CHRISTOPHER R	V78940	12.00.2332.0810.0.333	2025 MILEAGE – 2025 MILEAGE	\$165.34
NCB	06/30/2025	1506	MEIER, JESSICA H	V791717	10.00.2640.0000.0.230	TUITION REIMBURSEMENT FOR NON-TRADITIONL	\$1,500.00
NCB	06/30/2025	1506	ROBINSON, EDWIN M	V806021	10.03.2210.0084.0.333	2025 MILEAGE – 2025 MILEAGE	\$135.10
NCB	06/30/2025	1506	ALLEN, CHRISTINE	V813080	12.00.2211.0810.0.333	2025 MILEAGE – 2025 MILEAGE	\$236.43
NCB	06/30/2025	1506	ALLEN, CHRISTINE	V813080	12.00.2211.0870.0.333	2025 MILEAGE – 2025 MILEAGE	\$236.43
NCB	06/30/2025	1506	JONES, CORY W	V817158	20.93.2540.0601.0.410	SAFETY BOOT – MAINTENANCE – SAFETY	\$250.00
NCB	06/30/2025	1506	PLAIN, TATUM MICHELE	V820528	12.00.2211.0810.0.333	2025 MILEAGE – 2025 MILEAGE	\$352.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1506 - 1506

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	06/30/2025	1506	HALE, LINDSAY	V832988	12.00.2211.0810.0.333	2025 MILEAGE – 2025 MILEAGE	\$162.61
NCB	06/30/2025	1506	REYNA, SERGIO A	V841320	10.13.2210.0123.0.332	PER DIEM – PER DIEM	\$420.00
NCB	06/30/2025	1506	REYNA, SERGIO A	V841320	10.13.2210.0123.0.332	TRAVEL – EMPLOYEE PAID – TRAVEL – EMPLOYEE PAID	\$33.86
NCB	06/30/2025	1506	REYNA, SERGIO A	V841320	10.13.2210.0123.0.332	PER DIEM – PER DIEM	\$240.00
NCB	06/30/2025	1506	REYNA, SERGIO A	V841320	10.13.2210.0123.0.333	2023 CONF MILEAGE – 2023 CONF MILEAGE	\$55.02
NCB	06/30/2025	1506	REYNA, SERGIO A	V841320	10.13.2210.4994.2.332	BREAKFAST – PARTIAL DAY – BREAKFAST – PARTIAL	(\$10.00)
NCB	06/30/2025	1506	REYNA, SERGIO A	V841320	10.13.2210.4994.2.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	(\$140.00)
NCB	06/30/2025	1506	REYNA, SERGIO A	V841320	10.13.2210.4994.2.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	(\$15.00)
NCB	06/30/2025	1506	MILLER, SYDNEY	V851265	12.00.2132.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$69.86
NCB	06/30/2025	1506	HORATH, KATHLEEN R	V866553	12.00.2210.0810.0.332	2025 CONF MILE – 2025 CONF MILE	\$131.60
NCB	06/30/2025	1506	REEDY, MAIRI	V869649	12.00.2132.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$20.30
NCB	06/30/2025	1506	SMITH, KATI	V870764	12.00.2132.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$9.80
NCB	06/30/2025	1506	ELLIOTT, HANNAH R	V873749	10.00.2660.0110.0.333	2025 MILEAGE – 2025 MILEAGE	\$80.01
NCB	06/30/2025	1506	REYNOLDS, DEREK J	V878789	20.93.2540.0601.0.410	SAFETY BOOT – MAINTENANCE – SAFETY	\$217.49
NCB	06/30/2025	1506	MAGGIO, AILEEN M	V915124	12.00.2332.0810.0.333	2025 MILEAGE – 2025 MILEAGE	\$179.06
NCB	06/30/2025	1506	JOHNSON, LESLIE A	V925557	10.77.1100.0080.0.410	REIMBURSEMENT – PAPER CERTIFICATES. STAPLES	\$59.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2025 - 06/30/2025
Voucher Range: 1506 - 1506

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	06/30/2025	1506	BREWER, JAMES L	V930427	20.93.2540.0601.0.410	SAFETY BOOT – MAINTENANCE – SAFETY	\$232.72
NCB	06/30/2025	1506	LUSBY, DANIELLE	V930950	10.00.2112.0000.0.333	2025 MILEAGE – 2025 MILEAGE	\$37.73
NCB	06/30/2025	1506	LUSBY, DANIELLE	V930950	10.00.2112.0000.0.333	2025 MILEAGE – 2025 MILEAGE	\$29.54
NCB	06/30/2025	1506	LUSBY, DANIELLE	V930950	10.00.2112.0000.0.333	2025 MILEAGE – 2025 MILEAGE	\$4.41
NCB	06/30/2025	1506	DAVIS-KITSON, HOLLY L	V931621	10.49.2210.4331.1.332	PER DIEM – PER DIEM	\$180.00
NCB	06/30/2025	1506	DAVIS-KITSON, HOLLY L	V931621	10.49.2210.4331.1.332	PARKING – PARKING	\$64.98
NCB	06/30/2025	1506	DAVIS-KITSON, HOLLY L	V931621	10.49.2210.4331.1.332	2025 CONF MILE – 2025 CONF MILE	\$249.90
NCB	06/30/2025	1506	DAVIS-KITSON, HOLLY L	V931621	10.49.2210.4331.1.332	2025 CONF MILE – 2025 CONF MILE	\$249.90
NCB	06/30/2025	1506	THOMPSON, MARISSA N	V942483	12.00.1206.0811.0.333	2025 MILEAGE – 2025 MILEAGE	\$158.69
NCB	06/30/2025	1506	RINCHIUSO, MELISSA	V951728	10.00.2640.0000.0.333	2025 MILEAGE – 2025 MILEAGE	\$85.82
NCB	06/30/2025	1506	LANG, ELIZABETH E	V952591	12.00.2331.0810.0.333	2025 MILEAGE – 2025 MILEAGE	\$120.82
NCB	06/30/2025	1506	ZILZ, CAROL JEAN	V962951	12.00.2132.0880.0.333	2025 MILEAGE – 2025 MILEAGE	\$117.25
NCB	06/30/2025	1506	BONDS, NAREGIS	V977882	10.01.2210.0123.0.332	2025 CONF MILE – 2025 CONF MILE	\$74.20
NCB	06/30/2025	1506	BONDS, NAREGIS	V977882	10.01.2210.0123.0.332	HOTEL – EMPLOYEE PAID – HOTEL – EMPLOYEE PAID	\$1,823.50
NCB	06/30/2025	1506	BONDS, NAREGIS	V977882	10.01.2210.0123.0.332	PER DIEM – PER DIEM	\$360.00
NCB	06/30/2025	1506	BONDS, NAREGIS	V977882	10.01.2210.0123.0.332	TRAVEL – EMPLOYEE PAID – TRAVEL – EMPLOYEE PAID	\$148.91

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: 06/01/2025 - 06/30/2025

Voucher Range: 1506 - 1506

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
NCB	06/30/2025	1506	BONDS, NAREGIS	V977882	10.01.2210.0123.0.332	TRAVEL – EMPLOYEE PAID – TRAVEL – EMPLOYEE PAID	\$165.00
NCB	06/30/2025	1506	HORATH, KATHLEEN R	V982838	12.00.2310.0810.0.350	REIMBURSEMENT – YOUREMBERSHIP.COMTO,	\$932.00
Check Total:							\$26,779.36
Bank Total:							\$26,779.36

<u>Fund</u>	<u>Amount</u>
10	\$15,415.78
12	\$8,799.67
20	\$2,563.91
Fund Totals:	\$26,779.36

End of Report

Disbursements Grand Total: \$26,779.36

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2025 - 06/30/2025
Voucher Range: 1484 - 1484

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

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	06/06/2025	1484	JOYNER, TEMETHIA T	V353388	38.75.7501.0000.0.699	REIMBURSEMENT – PIZZA BOUGHT FOR STUDENTS ON	\$282.96
NCB	06/06/2025	1484	RODGERS, KATHRYN R	V364337	10.13.1100.0080.0.410	PBIS INCENTIVES –	\$23.66
NCB	06/06/2025	1484	RODGERS, KATHRYN R	V364337	10.13.1100.0080.0.410	FASTBRIDGE IMPROVEMENT REWARD – LITTLE CAESARS	\$122.86
NCB	06/06/2025	1484	RODGERS, KATHRYN R	V364337	10.13.3850.4300.1.410	GRADUATION DECORATIONS, WALMART	\$23.46
NCB	06/06/2025	1484	RODGERS, KATHRYN R	V364337	38.13.1304.0000.0.699	REIMBURSEMENT – BUS DRIVER APPRECIATION	\$49.75
NCB	06/06/2025	1484	RODGERS, KATHRYN R	V364337	38.13.1304.0000.0.699	BUS DRIVER APPRECIATION ITEMS – WALMART	\$37.87
NCB	06/06/2025	1484	JESSE, AUSTIN D	V632329	38.82.8288.0000.0.699	REIMBURSEMENT – PANTHER HUEFORCE PURCHASED FOR	\$175.00
NCB	06/06/2025	1484	WEST, BENJAMIN	V687845	38.75.7503.0000.0.699	REIMBURSEMENT FOR FOOD/DRINKS PURCHASED	\$32.73
NCB	06/06/2025	1484	WEST, BENJAMIN	V687845	38.75.7503.0000.0.699	PIZZA PURCHASED FOR STAFF DURING	\$37.78
NCB	06/06/2025	1484	WEST, BENJAMIN	V687845	38.75.7503.0000.0.699	PIZZA PURCHASED FOR STAFF DURING	\$196.17
NCB	06/06/2025	1484	WEST, BENJAMIN	V687845	38.75.7503.0000.0.699	DRINKS PURCHASED FOR STAFF DURING	\$58.75
NCB	06/06/2025	1484	WEST, BENJAMIN	V687845	38.75.7503.0000.0.699	FOOD PURCHASED FOR STAFF DURING	\$178.57
NCB	06/06/2025	1484	WEST, BENJAMIN	V687845	38.75.7503.0000.0.699	SNACKS AND SUPPLIES PURCHASED FOR STAFF FOR	\$89.48
NCB	06/06/2025	1484	DAVIS-KITSON, HOLLY L	V729976	38.49.4901.0000.0.699	REIMBURSEMENT – PLAY DAY TREATS SAM'S CLUB –	\$59.94

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1484 - 1484

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	06/06/2025	1484	DAVIS-KITSON, HOLLY L	V729976	38.49.4901.0000.0.699	FLAV-VOR-ICE	\$29.94
NCB	06/06/2025	1484	MEADOR, KAMRA J	V733179	38.12.1260.0000.0.699	REIMBURSEMENT- IPA STUDENT RECOGNITION	\$140.00
NCB	06/06/2025	1484	LEMANCZYK, LYND SAY N	V791358	38.49.4912.0000.0.699	REIMBURSEMENT - STUDENT COUNCIL T-SHIRTS	\$255.00
NCB	06/06/2025	1484	MEYER, JENNIFER	V872641	38.75.7501.0000.0.699	CANDY PURCHASED FOR SCHOOL WIDE SNACK CART.	\$75.70
NCB	06/06/2025	1484	MEYER, JENNIFER	V872641	38.75.7508.0000.0.699	FOOD FOR STUDENTS END-OF-YEAR PARTY. PIZZA	\$90.77
NCB	06/06/2025	1484	MEYER, JENNIFER	V872641	38.75.7508.0000.0.699	FOOD PURCHASED FOR STUDENT ON FIELD TRIP.	\$7.20
NCB	06/06/2025	1484	MEYER, JENNIFER	V872641	38.75.7508.0000.0.699	DRINK PURCHASED FOR STUDENT DURING FIELD	\$3.14
NCB	06/06/2025	1484	MEYER, JENNIFER	V872641	38.75.7508.0000.0.699	ICE CREAM BOUGHT FOR STUDENT DURING FIELD	\$4.16
NCB	06/06/2025	1484	MEYER, JENNIFER	V872641	38.75.7508.0000.0.699	PIZZA PURCHASED FOR MIDDLE SCHOOL	\$27.66
NCB	06/06/2025	1484	MEYER, JENNIFER	V872641	38.75.7508.0000.0.699	PIZZA PURCHASED FOR STUDENT END-OF-YEAR	\$95.43
NCB	06/06/2025	1484	MEYER, JENNIFER	V872641	38.75.7508.0000.0.699	REIMBURSEMENT FOR GIFT CARD PURCHASED FOR END	\$10.00
NCB	06/06/2025	1484	MEYER, JENNIFER	V872641	38.75.7508.0000.0.699	GIFT CARD PURCHASED FOR STUDENT END OF YEAR	\$10.00
NCB	06/06/2025	1484	MEYER, JENNIFER	V872641	38.75.7508.0000.0.699	GIFT CARD PURCHASED FOR STUDENT END OF YEAR	\$10.00
NCB	06/06/2025	1484	MEYER, JENNIFER	V872641	38.75.7508.0000.0.699	GIFT CARD PURCHASED FOR STUDENT END OF YEAR	\$10.00
NCB	06/06/2025	1484	MEYER, JENNIFER	V872641	38.75.7508.0000.0.699	GIFT CARD PURCHASED FOR STUDENT END OF YEAR	\$10.00

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: 06/01/2025 - 06/30/2025

Voucher Range: 1484 - 1484

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
NCB	06/06/2025	1484	MEYER, JENNIFER	V872641	38.75.7508.0000.0.699	REFRESHMENTS FOR KARAOKE FUNDRAISER.	\$28.80
NCB	06/06/2025	1484	MEYER, JENNIFER	V872641	38.75.7508.0000.0.699	REFRESHMENTS FOR KARAOKE FUNDRAISER.	\$40.50
Check Total:							\$2,217.28
Bank Total:							\$2,217.28

Fund	Amount
10	\$169.98
38	\$2,047.30
Fund Totals:	\$2,217.28

End of Report

Disbursements Grand Total: \$2,217.28

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: 06/01/2025 - 06/30/2025

Voucher Range: 1486 - 1486

Sort By: Check

Dollar Limit: \$0.00

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	06/13/2025	1486	RAY, JOSHUA	V520710	80.00.0000.0000.0.991	TEMPORARY TOTAL	\$1,854.16
NCB	06/13/2025	1486	MULLINIX, KRISTI	V861995	10.60.1100.0000.0.410	DISABILITY - 05/24/25 -	
NCB	06/13/2025	1486	MULLINIX, KRISTI	V861995	10.60.1100.0000.0.410	REIMBURSMENT FROM	\$51.35
NCB	06/13/2025	1486	MULLINIX, KRISTI	V861995	10.60.1100.0000.0.410	KROGER TC #9CD9 FOR	
NCB	06/13/2025	1486	MULLINIX, KRISTI	V861995	10.60.1100.0000.0.410	REIMBURSMENT FROM	\$18.91
NCB	06/13/2025	1486	MULLINIX, KRISTI	V861995	10.60.1100.0000.0.410	MENARDS TC#3B70 FOR	
NCB	06/13/2025	1486	MULLINIX, KRISTI	V861995	10.60.1100.0000.0.410	REIMBURSMENT FROM	\$55.96
NCB	06/13/2025	1486	MULLINIX, KRISTI	V861995	10.60.1100.0000.0.410	AMAZON FOR HEAD PHONES	
NCB	06/13/2025	1486	MULLINIX, KRISTI	V861995	10.60.1100.0000.0.410	REIMBURSMENT FROM	\$54.84
NCB	06/13/2025	1486	MULLINIX, KRISTI	V861995	10.60.1100.0000.0.410	AMAZON ORDER NUMBER	
NCB	06/13/2025	1486	MULLINIX, KRISTI	V861995	10.60.1100.0000.0.410	REIMBURSMENT FROM	\$8.99
NCB	06/13/2025	1486	MULLINIX, KRISTI	V861995	10.60.1100.0000.0.410	AMAZON ORDER ENDING IN	
NCB	06/13/2025	1486	MULLINIX, KRISTI	V861995	10.60.1100.0080.0.410	REIMBURSMENT FOR PBIS	\$75.58
NCB	06/13/2025	1486	MULLINIX, KRISTI	V861995	10.60.1100.0080.0.410	INCENTIVE FROM WALMART	
NCB	06/13/2025	1486	MULLINIX, KRISTI	V861995	10.60.1100.0080.0.410	REIMBURSMENT FOR	\$35.00
NCB	06/13/2025	1486	MULLINIX, KRISTI	V861995	10.60.1100.0080.0.410	K.MULLINIX FOR CANDY	
NCB	06/13/2025	1486	MULLINIX, KRISTI	V861995	10.60.2210.4932.1.312	REIMBURSMENT FOR	\$214.00
NCB	06/13/2025	1486	MULLINIX, KRISTI	V861995	10.60.2210.4932.1.312	ILLINOIS PRINCIPALS	
NCB	06/13/2025	1486	MULLINIX, KRISTI	V861995	38.60.6001.0000.0.699	REIMBURSMENT FROM	\$19.12
NCB	06/13/2025	1486	MULLINIX, KRISTI	V861995	38.60.6001.0000.0.699	DOLLAR TREE TC#98 FOR	
NCB	06/13/2025	1486	MULLINIX, KRISTI	V861995	38.60.6004.0000.0.699	REIMBURSMENT FROM	\$20.70
NCB	06/13/2025	1486	MULLINIX, KRISTI	V861995	38.60.6004.0000.0.699	KROGER TC# 5C74 FOR	
NCB	06/13/2025	1486	BARISTA, DAVID J	V977126	38.82.8272.0000.0.699	PASS THROUGH OF FUNDS	\$2,000.00
NCB	06/13/2025	1486	BARISTA, DAVID J	V977126	38.82.8272.0000.0.699	FOR A DONATION FOR PD	

Check Total: \$4,408.61

Bank Total: \$4,408.61

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: 06/01/2025 - 06/30/2025

Voucher Range: 1486 - 1486

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

<u>Fund</u>	<u>Amount</u>
10	\$514.63
38	\$2,039.82
80	\$1,854.16
Fund Totals:	\$4,408.61

End of Report

Disbursements Grand Total:	\$4,408.61

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: 06/01/2025 - 06/30/2025

Voucher Range: 1496 - 1496

Sort By: Check

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	06/20/2025	1496	ROBINSON, ASHLEY R	V707816	38.42.4206.0000.0.699	REIMBURSEMENT 6TH GRADE SEND OFF, SAMS	\$132.68

Check Total:	\$132.68
Bank Total:	\$132.68

<u>Fund</u>	<u>Amount</u>
38	\$132.68
Fund Totals:	\$132.68

End of Report

Disbursements Grand Total:	\$132.68

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: 06/01/2025 - 06/30/2025

Voucher Range: 1500 - 1500

Sort By: Check

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	06/27/2025	1500	RAY, JOSHUA	V133494	80.00.0000.0000.0.991	TEMPORARY TOTAL	\$1,854.16
NCB	06/27/2025	1500	MACKEY, SUELLEN H	V162989	38.72.7203.0000.0.699	DISABILITY 06/07/25 -	
NCB	06/27/2025	1500	DUCKWORTH, AMANDA L	V585033	38.85.8563.0000.0.699	REIMBURSEMENT: STATE	\$160.00
NCB	06/27/2025	1500	DUCKWORTH, AMANDA L	V585033	38.85.8563.0000.0.699	TRACK ATHLETIC PLAQUES	
NCB	06/27/2025	1500	DUCKWORTH, AMANDA L	V585033	38.85.8563.0000.0.699	REIMBURSEMENT - HAIR	\$19.95
NCB	06/27/2025	1500	DUCKWORTH, AMANDA L	V585033	38.85.8563.0000.0.699	TIES FOR GIRLS ELASTIC	
NCB	06/27/2025	1500	DUCKWORTH, AMANDA L	V585033	38.85.8563.0000.0.699	DECORABLY 36PACK GOLD	\$39.12
NCB	06/27/2025	1500	DUCKWORTH, AMANDA L	V585033	38.85.8563.0000.0.699	FOILED 5X7 IN BULK	
NCB	06/27/2025	1500	DUCKWORTH, AMANDA L	V585033	38.85.8563.0000.0.699	200 COUNT INDIVIDUALLY	\$19.96
NCB	06/27/2025	1500	DUCKWORTH, AMANDA L	V585033	38.85.8563.0000.0.699	WRAPPED DENTAL FLOSS	
NCB	06/27/2025	1500	DUCKWORTH, AMANDA L	V585033	38.85.8563.0000.0.699	400PC BOBBY PINS BROWN -	\$29.90
NCB	06/27/2025	1500	DUCKWORTH, AMANDA L	V585033	38.85.8563.0000.0.699	CYLUER BOBY PIN - 2INCH	

Check Total:	\$2,123.09
Bank Total:	\$2,123.09

<u>Fund</u>	<u>Amount</u>
38	\$268.93
80	\$1,854.16
Fund Totals:	\$2,123.09

End of Report

Disbursements Grand Total:	\$2,123.09

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: 06/01/2025 - 06/30/2025

Voucher Range: 1483 - 1507

Sort By: Check

Dollar Limit: \$0.00

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

350622	06/06/2025	1483	1ST PLACE SPIRIT WEAR	1131	38.77.7499.0000.0.699	INVOICE #: 1131, ADULT BELLA+CANVAS SHORT	\$122.45
350622	06/06/2025	1483	1ST PLACE SPIRIT WEAR	1131	38.77.7499.0000.0.699	ADULT BELLA+CANVAS SHORT SLEEVE TEE- SIZE	\$489.80
350622	06/06/2025	1483	1ST PLACE SPIRIT WEAR	1131	38.77.7499.0000.0.699	ADULT BELLA+CANVAS SHORT SLEEVE TEE- SIZE	\$1,591.85
350622	06/06/2025	1483	1ST PLACE SPIRIT WEAR	1131	38.77.7499.0000.0.699	ADULT BELLA+CANVAS SHORT SLEEVE TEE- SIZE	\$489.80
350622	06/06/2025	1483	1ST PLACE SPIRIT WEAR	1131	38.77.7499.0000.0.699	ADULT BELLA+CANVAS SHORT SLEEVE TEE- SIZE	\$122.45
350622	06/06/2025	1483	1ST PLACE SPIRIT WEAR	1131	38.77.7499.0000.0.699	ADULT BELLA+CANVAS SHORT SLEEVE TEE- SIZE	\$122.45
350622	06/06/2025	1483	1ST PLACE SPIRIT WEAR	1131	38.77.7499.0000.0.699	ADULT BELLA+CANVAS SHORT SLEEVE TEE- SIZE	\$48.98
350622	06/06/2025	1483	1ST PLACE SPIRIT WEAR	1131	38.77.7499.0000.0.699	30% DISCOUNT	(\$896.33)
Check Total:							\$2,091.45
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	10.72.1100.0080.0.331	HOPE	\$150.75
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	10.72.1250.4300.1.331	HOPE	\$1,143.02
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	38.12.1260.0000.0.699	DENNIS	\$677.37
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	38.18.1802.0000.0.699	ACTIVITY - AMERICAN DREAMERS	\$950.06
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	38.60.6001.0000.0.699	SOUTH SHORES	\$144.05
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	38.72.7201.0000.0.699	HOPE	\$356.44
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	38.75.7501.0000.0.699	MONTESSORI - STUDENT ACTIVITY	\$818.07
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	38.75.7504.0000.0.699	MONTESSORI	\$377.21
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	38.75.7515.0000.0.699	MONTESSORI - ELEMENTARY ACTIVITY	\$1,851.88

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	38.85.8513.0000.0.699	MACARTHUR	\$1,907.49
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.12.2554.0070.0.331	DENNIS	\$113.90
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.12.2554.0070.0.331	DENNIS	\$369.17
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.12.2554.0550.0.331	DENNIS	\$1,041.85
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.12.2554.0551.0.331	DENNIS	\$855.59
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.12.2556.0000.0.331	FIELD TRIPS – DENNIS	\$332.99
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.12.2559.0149.0.331	DENNIS	\$623.77
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.13.2554.0070.0.331	BAUM	\$233.16
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.13.2554.0070.0.331	PASS – BAUM	\$405.35
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.13.2555.0048.0.331	BAUM	\$142.71
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.13.2559.0149.0.331	BAUM	\$696.80
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.18.2554.0070.0.331	INVOICE #1209 DATED 4/30/2025 – FINE ARTS –	\$113.90
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.18.2554.0550.0.331	BOYS ATHLETICS – AMERICAN DREAMER	\$378.55
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.18.2554.0551.0.331	GIRLS ATHLETIC – AMERICAN DREAMERS	\$712.21
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.18.2559.0149.0.331	INNOVATIVE PROGRAMS – AMERICAN DREAMERS	\$467.66
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.22.2559.0149.0.331	FRANKLIN GROVE	\$1,057.26
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.33.2555.0048.0.331	SELA	\$134.00
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.42.2554.0070.0.331	MUFFLEY	\$323.61
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.42.2554.0070.0.331	MUFFLEY	\$146.06
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.42.2556.0000.0.331	MUFFLEY	\$809.36
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.49.2554.0070.0.331	PARSONS	\$184.25
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.49.2554.0070.0.331	PARSONS	\$119.93
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.49.2559.0149.0.331	PARSONS	\$894.45
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.60.2554.0070.0.331	SOUTH SHORES	\$234.50
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.60.2554.0070.0.331	SOUTH SHORES	\$567.49
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.60.2556.0000.0.331	SOUTH SHORES	\$490.44

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2025 - 06/30/2025
Voucher Range: 1483 - 1507

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
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.60.2559.0149.0.331	SOUTH SHORES	\$296.14
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.72.2554.0070.0.331	HOPE ACADEMY	\$343.04
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.72.2554.0550.0.331	HOPE	\$664.64
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.72.2554.0551.0.331	HOPE	\$618.41
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.72.2555.0048.0.331	HOPE	\$445.55
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.72.2556.0000.0.331	HOPE ACADEMY	\$134.00
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.72.2559.0149.0.331	HOPE ACADEMY	\$791.94
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.75.2554.0070.0.331	MONTESSORI	\$532.65
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.75.2554.0070.0.331	MONTESSORI	\$234.50
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.75.2554.0550.0.331	MONTESSORI	\$736.32
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.75.2554.0551.0.331	MONTESSORI	\$736.34
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.75.2555.0048.0.331	MONTESSORI	\$170.85
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.75.2556.0000.0.331	MONTESSORI	\$961.45
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.75.2559.0149.0.331	MONTESSORI	\$741.69
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.77.2554.0070.0.331	JOHNS HILL	\$104.52
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.77.2554.0550.0.331	JOHNS HILL	\$655.25
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.77.2554.0551.0.331	JOHNS HILL	\$655.27
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.77.2559.0149.0.331	JOHNS HILL	\$1,156.42
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.81.2554.0550.0.331	STEPHEN DECATUR MIDDLE SCHOOL	\$480.39
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.81.2554.0551.0.331	STEPHEN DECATUR MIDDLE SCHOOL	\$369.84
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.81.2555.0048.0.331	STEPHEN DECATUR MIDDLE SCHOOL	\$391.28
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.81.2556.0000.0.331	STEPHEN DECATUR MIDDLE SCHOOL	\$418.75
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.82.2554.0550.0.331	EISENHOWER	\$4,204.92
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.82.2554.0551.0.331	EISENHOWER	\$2,552.70
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.82.2556.0000.0.331	EISENHOWER	\$134.00
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.82.2559.0149.0.331	EISENHOWER	\$1,322.58

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.85.2554.0550.0.331	MACARTHUR	\$3,916.82
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.85.2554.0551.0.331	MACARTHUR	\$2,576.15
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.85.2555.0048.0.331	SPECIAL ED – MACARTHUR	\$148.74
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.85.2559.0149.0.331	MACARTHUR	\$1,073.34
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.90.2554.0550.0.331	ROBERTSON	\$1,047.88
350623	06/06/2025	1483	ALLTOWN BUS COMPANY, LLS	1209	40.90.2556.0000.0.331	ROBERTSON	\$1,478.02
Check Total:							\$49,919.69
350624	06/06/2025	1483	AMEREN ILLINOIS	12330-12075	20.72.2540.0688.0.466	DOJM# DER62588 – ACCT# 12330-12075 – HOPE	\$300.00
350624	06/06/2025	1483	AMEREN ILLINOIS	60071-67008	20.81.2540.0688.0.466	DOJM# DER62589 – ACCT# 60071-67008 – SDMS –	\$300.00
Check Total:							\$600.00
350625	06/06/2025	1483	AT & T	217 362 2007 134 0.	10.85.2410.0010.0.342	POTS LINES AT MHS	\$458.28
Check Total:							\$458.28
350626	06/06/2025	1483	ATLAS TRAVEL	0091142	10.42.2210.4932.1.312	INVOICE NUMBER: 0091142 ATLAS TRAVEL-MARQUITA	\$748.86
350626	06/06/2025	1483	ATLAS TRAVEL	0091142	10.42.2210.4932.1.312	SERVICE FEE	\$35.00
350626	06/06/2025	1483	ATLAS TRAVEL	0091147	10.18.2210.0123.0.332	INVOICE 0091147 – DAVID HARDING – ROUND TRIP	\$840.86
350626	06/06/2025	1483	ATLAS TRAVEL	0091164	10.00.2660.0110.0.332	INVOICE#:0091164 – REGIS BOND – AMERICAN AIRLINES	\$728.37
Check Total:							\$2,353.09
350627	06/06/2025	1483	BERG & ROBERSON PC	V258316	80.00.0000.0000.0.991	WORK COMP SETTLEMENT – ROBERT REDPATH	\$10,000.00
Check Total:							\$10,000.00
350628	06/06/2025	1483	CENTRAL ILLINOIS URGENT CARE	ACCT 241968	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – MARCY N	\$275.84
Check Total:							\$275.84
350629	06/06/2025	1483	CHILDREN'S MUSEUM OF ILLINOIS	000086	10.00.2124.0149.0.390	INVOICE #000086 DPS KINDERGARTEN FIELD TRIPS	\$5,481.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350629	06/06/2025	1483	CHILDREN'S MUSEUM OF ILLINOIS	000086	10.00.2124.0149.0.390	ADULT FT	\$378.00
350629	06/06/2025	1483	CHILDREN'S MUSEUM OF ILLINOIS	000086	10.00.2124.0149.0.390	MESS HALL	\$234.00
Check Total:							\$6,093.00
350630	06/06/2025	1483	CITY OF DECATUR	V154098	20.93.2540.0651.0.464	LOCAL MOTOR FUEL TAX FOR NON-DIESEL FUEL.	\$220.37
350630	06/06/2025	1483	CITY OF DECATUR	V154098	40.00.2550.0000.0.464	INTERNAL BLANKET - DO NOT SEND TO SUPPLIER.	\$409.69
Check Total:							\$630.06
350631	06/06/2025	1483	CITY OF DECATUR-WATER	42775712	20.72.2540.0690.0.370	HOPE - WATER/SEWER	\$48.04
Check Total:							\$48.04
350632	06/06/2025	1483	COMMERCIAL MAIL SERVICES	105.5.25	10.00.2310.0108.0.341	REPLACES PO#10240378 **BLANKET ORDER FOR	\$414.00
Check Total:							\$414.00
350633	06/06/2025	1483	CONSTELLATION NEWENERGY INC	70825845001	10.00.0000.0000.0.908	ELECTRIC	\$430.58
350633	06/06/2025	1483	CONSTELLATION NEWENERGY INC	70825845001	20.01.2540.0688.0.466	ELECTRIC	\$524.05
350633	06/06/2025	1483	CONSTELLATION NEWENERGY INC	70825845001	20.03.2540.0688.0.466	ELECTRIC	\$314.41
350633	06/06/2025	1483	CONSTELLATION NEWENERGY INC	70825845001	20.08.2540.0688.0.466	ELECTRIC	\$158.45
350633	06/06/2025	1483	CONSTELLATION NEWENERGY INC	70825845001	20.08.2540.0688.0.466	ELECTRIC	\$311.19
350633	06/06/2025	1483	CONSTELLATION NEWENERGY INC	70825845001	20.12.2540.0688.0.466	ELECTRIC	\$2,126.10
350633	06/06/2025	1483	CONSTELLATION NEWENERGY INC	70825845001	20.13.2540.0688.0.466	ELECTRIC	\$2,372.22
350633	06/06/2025	1483	CONSTELLATION NEWENERGY INC	70825845001	20.18.2540.0688.0.466	ELECTRIC	\$1,225.59
350633	06/06/2025	1483	CONSTELLATION NEWENERGY INC	70825845001	20.22.2540.0688.0.466	ELECTRIC	\$1,387.40
350633	06/06/2025	1483	CONSTELLATION NEWENERGY INC	70825845001	20.24.2540.0688.0.466	ELECTRIC	\$5.40
350633	06/06/2025	1483	CONSTELLATION NEWENERGY INC	70825845001	20.42.2540.0688.0.466	ELECTRIC	\$1,493.70

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2025 - 06/30/2025
Voucher Range: 1483 - 1507

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
350633	06/06/2025	1483	CONSTELLATION NEWENERGY INC	70825845001	20.49.2540.0688.0.466	ELECTRIC	\$1,509.28
350633	06/06/2025	1483	CONSTELLATION NEWENERGY INC	70825845001	20.50.2540.0688.0.466	ELECTRIC	\$1,262.96
350633	06/06/2025	1483	CONSTELLATION NEWENERGY INC	70825845001	20.60.2540.0688.0.466	ELECTRIC	\$1,157.27
350633	06/06/2025	1483	CONSTELLATION NEWENERGY INC	70825845001	20.72.2540.0688.0.466	ELECTRIC	\$9,161.06
350633	06/06/2025	1483	CONSTELLATION NEWENERGY INC	70825845001	20.75.2540.0688.0.466	ELECTRIC	\$3,956.41
350633	06/06/2025	1483	CONSTELLATION NEWENERGY INC	70825845001	20.81.2540.0688.0.466	ELECTRIC	\$11,328.95
350633	06/06/2025	1483	CONSTELLATION NEWENERGY INC	70825845001	20.82.2540.0688.0.466	ELECTRIC	\$9,208.37
350633	06/06/2025	1483	CONSTELLATION NEWENERGY INC	70825845001	20.85.2540.0688.0.466	ELECTRIC	\$5,581.09
350633	06/06/2025	1483	CONSTELLATION NEWENERGY INC	70825845001	20.99.2540.0688.0.466	ELECTRIC	\$2,315.14
350633	06/06/2025	1483	CONSTELLATION NEWENERGY INC	70825845001	22.00.2540.0810.0.466	ELECTRIC	\$1,002.46
350633	06/06/2025	1483	CONSTELLATION NEWENERGY INC	70825845001	22.00.2540.0844.0.466	ELECTRIC	\$176.91
Check Total:							\$57,008.99
350634	06/06/2025	1483	COURTYARD CRYSTAL CITY	CONF. 94034853	10.49.2210.4331.1.332	INVOICE – HOTEL FOR 3 NIGHT STAY – MODEL	\$819.17
Check Total:							\$819.17
350635	06/06/2025	1483	DECATUR ORTHOPEDIC CENTER LLC	ACCT 53033888	80.00.2362.0201.0.384	WORK COMP MEDICAL PAYMENT – MCFADIN,	\$118.40
Check Total:							\$118.40
350636	06/06/2025	1483	EASTERN KENTUCY UNIVERSITY	APSI2563	10.00.3700.4932.1.312	INVOICE # APSI2563 SUMMER INSTITUTE PHYSICS	\$850.00
Check Total:							\$850.00
350637	06/06/2025	1483	FEDEX	8-869-55780	10.00.2640.0000.0.341	INVOICE # 8-869-55780 – AMERICAN ARBITRATION	\$62.70
Check Total:							\$62.70

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2025 - 06/30/2025
Voucher Range: 1483 - 1507

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
350638	06/06/2025	1483	GAYLORD OPRYLAND	V64680	10.82.2210.4331.1.332	STANDARD ROOM FOR 3 NIGHTS (KATHERINE	\$1,076.88
350638	06/06/2025	1483	GAYLORD OPRYLAND	V921660	10.82.2210.4331.1.332	STANDARD ROOM FOR LAURA ASH FOR	\$1,076.88
Check Total:							\$2,153.76
350639	06/06/2025	1483	HOMEWOOD SUITES-LINCOLNSHIRE	CRYSTAL HENDRICKS	10.75.2210.4932.1.332	1 BEDROOM SUITE FOR CRYSTAL HENDRICKS FROM	\$929.60
350639	06/06/2025	1483	HOMEWOOD SUITES-LINCOLNSHIRE	KRISTINA SMITH	10.75.2210.4932.1.332	1 BEDROOM SUITE FOR KRISTINA SMITH, JUNE 8 -	\$8,445.12
350639	06/06/2025	1483	HOMEWOOD SUITES-LINCOLNSHIRE	SHANEL IVY	10.75.2210.4932.1.332	1 BEDROOM SUITE FOR SHANEL IVY FOR JUNE 15 -	\$7,037.60
Check Total:							\$16,412.32
350640	06/06/2025	1483	HOUGHTON MIFFLIN COMPANY.	042025-2175-2463	10.49.2210.4331.1.312	REGISTRATION FOR MODEL SCHOOLS CONFERENCE	\$1,095.00
Check Total:							\$1,095.00
350641	06/06/2025	1483	HS SHS ST MARYS HOSPITAL	ACCT B5507619600	80.00.2362.0201.0.384	WORK COMP MEDICAL PAYMENT - HJORT, CRISTA	\$327.78
350641	06/06/2025	1483	HS SHS ST MARYS HOSPITAL	ACCT B5840021500	80.00.2362.0201.0.384	WORK COMP MEDICAL PAYMENT - THOMAS,	\$21,060.17
Check Total:							\$21,387.95
350642	06/06/2025	1483	I S T E & ASCD	808761	10.82.2210.4932.1.312	REGISTRATION FEE FOR SERVICES (AUSIN JESSE)	\$895.00
350642	06/06/2025	1483	I S T E & ASCD	808761	10.82.2210.4932.1.312	REGISTRATION FEE FOR SERVICES (ANGELA JONES)	\$795.00
350642	06/06/2025	1483	I S T E & ASCD	808761	10.82.2210.4932.1.312	REGISTRATION FEE FOR SERVICES (MISTIE	\$895.00
Check Total:							\$2,585.00
350643	06/06/2025	1483	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1523.0502.0.640	2025 8TH GRADE GIRLS BASKETBALL	\$65.00
350643	06/06/2025	1483	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1523.0502.0.640	2025 7TH GRADE GIRLS BASKETBALL	\$65.00

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350643	06/06/2025	1483	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1523.0503.0.640	2025 GIRLS CROSS	\$120.00
350643	06/06/2025	1483	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1523.0507.0.640	2026 8TH GRADE GIRLS TRACK	\$70.00
350643	06/06/2025	1483	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1523.0507.0.640	2026 7TH GRADE GIRLS TRACK	\$70.00
350643	06/06/2025	1483	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1523.0511.0.640	2026 8TH GRADE GIRLS VOLLEYBALL	\$65.00
350643	06/06/2025	1483	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1523.0511.0.640	2026 7TH GRADE GIRLS VOLLEYBALL	\$65.00
350643	06/06/2025	1483	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1523.0512.0.640	INVOICE FOR 2025-2026 IESA REGISTRATION - 2025	\$65.00
350643	06/06/2025	1483	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1563.0502.0.640	2026 8TH GRADE BOYS BASKETBALL	\$65.00
350643	06/06/2025	1483	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1563.0502.0.640	2026 7TH GRADE BOYS BASKETBALL	\$65.00
350643	06/06/2025	1483	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1563.0503.0.640	2025 BOYS CROSS	\$120.00
350643	06/06/2025	1483	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1563.0507.0.640	2026 8TH GRADE BOYS	\$70.00
350643	06/06/2025	1483	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1563.0507.0.640	2026 7TH GRADE BOYS	\$70.00
350643	06/06/2025	1483	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1563.0508.0.640	2026 BOYS WRESTLING	\$75.00
350643	06/06/2025	1483	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1595.0010.0.640	2025-2026 MEMBERSHIP	\$275.00
350643	06/06/2025	1483	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1563.0501.0.640	INVOICE FOR 2025-2026 IESA REGISTRATION - BOYS	\$65.00
Check Total:							\$1,390.00
350644	06/06/2025	1483	IL OFFICE OF THE STATE FIRE MARSHAL	9711490	80.08.2540.0649.0.319	INVOICE# 9711490 - AVC ANNEX - WEIL	\$70.00
350644	06/06/2025	1483	IL OFFICE OF THE STATE FIRE MARSHAL	9711490	80.33.2540.0649.0.319	HARRIS - BURNHAM-CAST IRON-CERTIFICATE	\$70.00
350644	06/06/2025	1483	IL OFFICE OF THE STATE FIRE MARSHAL	9711490	80.33.2540.0649.0.319	HARRIS - BURNHAM-CAST IRON-CERTIFICATE	\$70.00

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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
350644	06/06/2025	1483	IL OFFICE OF THE STATE FIRE MARSHAL	9711490	80.33.2540.0649.0.319	HARRIS – BURNHAM–CAST IRON–CERTIFICATE	\$70.00
Check Total:							\$280.00
350645	06/06/2025	1483	ILLINOIS ASBO	0064507	10.01.2210.0123.0.312	INVOICE #0064507 – REGISTRATION FOR	\$295.00
Check Total:							\$295.00
350646	06/06/2025	1483	MARGARET POTEMPA	MUSICALS	38.75.7520.0000.0.699	REIMBURSEMENT – SUPPLIES FOR ROCK OF AGES	\$13.22
350646	06/06/2025	1483	MARGARET POTEMPA	MUSICALS	38.75.7520.0000.0.699	COSTUME ITEMS NEEDED FOR ROCK OF AGES	\$19.25
350646	06/06/2025	1483	MARGARET POTEMPA	MUSICALS	38.75.7520.0000.0.699	COSTUME ITEMS NEEDED FOR ADDAMS FAMILY	\$19.65
350646	06/06/2025	1483	MARGARET POTEMPA	MUSICALS	38.75.7520.0000.0.699	COSTUME ITEMS NEEDED FOR ADDAMS FAMILY	\$9.82
350646	06/06/2025	1483	MARGARET POTEMPA	MUSICALS	38.75.7520.0000.0.699	SUPPLIES FOR ADDAMS FAMILY MUSICAL. AMAZON	\$36.22
350646	06/06/2025	1483	MARGARET POTEMPA	MUSICALS	38.75.7520.0000.0.699	SUPPLIES FOR ADDAMS FAMILY MUSICAL. AMAZON	\$38.01
350646	06/06/2025	1483	MARGARET POTEMPA	MUSICALS	38.75.7520.0000.0.699	PROMOTIONAL POSTERS MADE FOR ADDAMS FAMILY	\$64.00
Check Total:							\$200.17
350647	06/06/2025	1483	MAVERIK MARKETING	36178	38.82.8272.0000.0.699	INVOICE #: 36178; BLACK TEES GROWING FRIENDSHIP	\$946.45
350647	06/06/2025	1483	MAVERIK MARKETING	36178	38.82.8272.0000.0.699	BLACK TEES GROWING FRIENDSHIP ART 2XL	\$132.99
350647	06/06/2025	1483	MAVERIK MARKETING	36178	38.82.8272.0000.0.699	BLACK TEES GROWING FRIENDSHIP ART 3XL	\$85.61
350647	06/06/2025	1483	MAVERIK MARKETING	36178	38.82.8272.0000.0.699	BLACK TEES FROWING FRIENDSHIP ART 4XL	\$28.46
Check Total:							\$1,193.51

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Disbursement Detail Listing

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Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350648	06/06/2025	1483	MEDRISK LLC	ACCT 7322802034	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – MOORE,	\$267.73
350648	06/06/2025	1483	MEDRISK LLC	ACCT 7322802035	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – MOORE,	\$267.73
350648	06/06/2025	1483	MEDRISK LLC	ACCT 7322802036	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – MOORE,	\$269.09
350648	06/06/2025	1483	MEDRISK LLC	ACCT 7500996004	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – MCFADIN,	\$148.92
350648	06/06/2025	1483	MEDRISK LLC	ACCT 7500996005	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – MCFADIN,	\$194.11
350648	06/06/2025	1483	MEDRISK LLC	ACCT 7500996006	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – MCFADIN,	\$148.92
Check Total:							\$1,296.50
350649	06/06/2025	1483	MMTTC	2666	10.75.2210.4932.1.312	APPLICATION FEE, EARLY CHILDHOOD–SHANEL IVY.	\$100.00
350649	06/06/2025	1483	MMTTC	2666	10.75.2210.4932.1.312	EARLY CHILDHOOD (EC) TRAINING–SHANEL IVY.	\$7,700.00
350649	06/06/2025	1483	MMTTC	2666	10.75.2210.4932.1.312	EARLY CHILDHOOD (EC) TRANING (SELF	\$300.00
350649	06/06/2025	1483	MMTTC	2667	10.75.2210.4932.1.312	APPLICATION FEE, ELEMENTARY II–KRISTINA	\$100.00
350649	06/06/2025	1483	MMTTC	2667	10.75.2210.4932.1.312	ELEMENTARY (E–II) TRAINING–KRISTINA SMITH.	\$6,300.00
350649	06/06/2025	1483	MMTTC	2667	10.75.2210.4932.1.312	TUITION DISCOUNT FOR E1 STUDENTS CONTINUING	(\$600.00)
Check Total:							\$13,900.00
350650	06/06/2025	1483	ORTHOPEDIC & SHOULDER CENTER	PATIENT: JOSH J. RAY	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – JOSH J RAY –	\$224.86
350650	06/06/2025	1483	ORTHOPEDIC & SHOULDER CENTER	PATIENT: JOSH J. RAY	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – JOSH J RAY –	\$107.91

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1483 - 1507

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350650	06/06/2025	1483	ORTHOPEDIC & SHOULDER CENTER	PATIENT: JOSH J. RAY	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - JOSH J RAY -	\$621.95
350650	06/06/2025	1483	ORTHOPEDIC & SHOULDER CENTER	PATIENT: JOSH J. RAY	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - JOSH J RAY -	\$621.95
350650	06/06/2025	1483	ORTHOPEDIC & SHOULDER CENTER	PATIENT: JOSH J. RAY	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - JOSH J RAY -	\$621.95
350650	06/06/2025	1483	ORTHOPEDIC & SHOULDER CENTER	PATIENT: JOSH J. RAY	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - JOSH J RAY -	\$609.95
350650	06/06/2025	1483	ORTHOPEDIC & SHOULDER CENTER	PATIENT: JOSH J. RAY	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - JOSH J RAY -	\$609.95
350650	06/06/2025	1483	ORTHOPEDIC & SHOULDER CENTER	PATIENT: JOSH J. RAY	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - JOSH J RAY -	\$105.28
350650	06/06/2025	1483	ORTHOPEDIC & SHOULDER CENTER	PATIENT: JOSH J. RAY	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - JOSH J RAY -	\$105.28
350650	06/06/2025	1483	ORTHOPEDIC & SHOULDER CENTER	PATIENT: JOSH J. RAY	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - JOSH J RAY -	\$105.28
350650	06/06/2025	1483	ORTHOPEDIC & SHOULDER CENTER	PATIENT: JOSH J. RAY	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - JOSH J RAY -	\$1,076.90
350650	06/06/2025	1483	ORTHOPEDIC & SHOULDER CENTER	PATIENT: JOSH J. RAY	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - JOSH J RAY -	\$41.26
350650	06/06/2025	1483	ORTHOPEDIC & SHOULDER CENTER	PATIENT: JOSH J. RAY	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - JOSH J RAY -	\$5,015.90
350650	06/06/2025	1483	ORTHOPEDIC & SHOULDER CENTER	PATIENT: JOSH J. RAY	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - JOSH J RAY -	\$1,241.75
350650	06/06/2025	1483	ORTHOPEDIC & SHOULDER CENTER	PATIENT: JOSH J. RAY	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - JOSH J RAY -	\$5,400.48
350650	06/06/2025	1483	ORTHOPEDIC & SHOULDER CENTER	PATIENT: JOSH J. RAY	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - JOSH J RAY -	\$255.62
350650	06/06/2025	1483	ORTHOPEDIC & SHOULDER CENTER	PATIENT: JOSH J. RAY	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - JOSH J RAY -	\$336.98

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350650	06/06/2025	1483	ORTHOPEDIC & SHOULDER CENTER	PATIENT: JOSH J. RAY	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - JOSH J RAY -	\$41.26
350650	06/06/2025	1483	ORTHOPEDIC & SHOULDER CENTER	PATIENT: JOSH J. RAY	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - JOSH J RAY -	\$1,506.86
350650	06/06/2025	1483	ORTHOPEDIC & SHOULDER CENTER	PATIENT: JOSH J. RAY	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - JOSH J RAY -	\$105.28
350650	06/06/2025	1483	ORTHOPEDIC & SHOULDER CENTER	PATIENT: JOSH J. RAY	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - JOSH J RAY -	\$1,076.90
350650	06/06/2025	1483	ORTHOPEDIC & SHOULDER CENTER	PATIENT: JOSH J. RAY	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - JOSH J RAY -	\$105.28
350650	06/06/2025	1483	ORTHOPEDIC & SHOULDER CENTER	PATIENT: JOSH J. RAY	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - JOSH J RAY -	\$255.62
350650	06/06/2025	1483	ORTHOPEDIC & SHOULDER CENTER	PATIENT: JOSH J. RAY	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - JOSH J RAY -	\$281.95
Check Total:							\$20,476.40
350651	06/06/2025	1483	PLAINFIELD SCHOOL DISTRICT 202	010-2025	10.00.3700.4932.1.312	INVOICE # 010-2025 AP SUMMER INSTITUTE JUNE	\$600.00
Check Total:							\$600.00
350652	06/06/2025	1483	PRIDE CLEANERS	24268-755-A	38.82.8210.0000.0.699	INVOICE#24268 DRY CLEANING OF 24 STOLES/	\$333.70
Check Total:							\$333.70
350653	06/06/2025	1483	REFRESHMENT SERVICES PEPSI	50064249	38.18.1802.0000.0.699	INVOICE #: 50064249; 12 PK PEPSI	\$15.64
Check Total:							\$15.64
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	2024/2025	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - WORK COMP CLAIMS	\$18,083.56
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12065	80.00.2362.0201.0.384	MEDICAL BILL REVIEW - INVOICE #7030-12065	\$9.26
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12077	80.00.2362.0201.0.384	MEDICAL BILL REVIEW - INVOICE #7030-12077	\$9.26

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12085	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12085	\$9.87
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12086	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12086	\$10.02
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12087	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12087	\$9.87
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12088	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12088	\$10.02
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12089	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12089	\$9.87
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12090	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12090	\$10.02
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12091	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12091	\$9.87
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12092	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12092	\$10.02
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12093	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12093	\$9.87
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12094	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12094	\$10.22
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12095	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12095	\$10.02
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12096	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12096	\$10.22
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12097	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12097	\$10.02
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12098	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12098	\$10.38
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12099	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12099	\$10.02

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Voucher Range: 1483 - 1507

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
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12100	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12100	\$10.02
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12101	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12101	\$10.02
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12102	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12102	\$10.02
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12103	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12103	\$10.02
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12104	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12104	\$10.02
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12105	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12105	\$10.02
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12106	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12106	\$10.02
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12107	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12107	\$10.02
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12108	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12108	\$10.02
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12109	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12109	\$10.02
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12110	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12110	\$10.02
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12112	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12112	\$10.02
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12113	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12113	\$10.02
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12114	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12114	\$10.02
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12115	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12115	\$10.02

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12116	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12116	\$10.02
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12120	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12120	\$10.26
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12121	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12121	\$10.22
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12123	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12123	\$10.22
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12124	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12124	\$10.22
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12163	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-12163	\$17.13
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12164	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-12164	\$13.19
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12165	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-12165	\$26.00
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12166	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-12166	\$20.12
350654	06/06/2025	1483	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12169	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12169	\$11.83
Check Total:							\$18,541.90
350655	06/06/2025	1483	SMEKENS EDUCATION SOLUTIONS INC	30848	10.82.2210.4932.1.312	REGISTRATION FEE FOR SERVICE JOSHUA BOLIARD	\$649.00
350655	06/06/2025	1483	SMEKENS EDUCATION SOLUTIONS INC	30848	10.82.2210.4932.1.312	REGISTRATION FEE FOR SERVICE MATHEWSONDER	\$649.00
Check Total:							\$1,298.00
350656	06/06/2025	1483	ST PAULS LUTHERAN CHURCH	DENNIS LAB/01.17.25	10.12.1520.0511.0.325	INVOICE DATED 1/17/25 – RENTAL FEES OF FIELD	\$450.00
350656	06/06/2025	1483	ST PAULS LUTHERAN CHURCH	DENNIS LAB/02.28.25	10.12.1520.0511.0.325	INVOICE DATED 2/28/25 – FACILITY RENTAL FOR THE	\$1,000.00
Check Total:							\$1,450.00

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1483 - 1507

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350657	06/06/2025	1483	SUSANA ORTIZ-JIMENEZ	INST MAT FEE REFUND	10.77.1811.0250.0.003	REFUND TO PARENT DUE TO STUDENT QUALIFYING FOR	\$80.00
Check Total:							\$80.00
350658	06/06/2025	1483	THE PLAINFIELD INN	RESV #6363585597007	10.00.3700.4932.1.332	CONFIRMATION # 6363585597007 ERIN	\$403.20
Check Total:							\$403.20
350659	06/06/2025	1483	TLC'S ICE CREAM LLC (MISTER SOFTEE)	20250001	12.00.1202.0870.0.390	INVOICE 20250001 FOR SMALL CONES AND CUPS	\$894.00
Check Total:							\$894.00
350660	06/06/2025	1483	TMESYS, LLC	ACCT 0170032103	80.00.2362.0201.0.384	WORK COMP MEDICAL PAYMENT - HJORT, CRISTA	\$94.44
Check Total:							\$94.44
350661	06/06/2025	1483	WM CORPORATE SERVICES, INC	1761232-2477-4	10.33.2540.0109.0.321	INVOICE# 1761232-2477-4 - TICKET# M88662 -	\$75.00
350661	06/06/2025	1483	WM CORPORATE SERVICES, INC	1761232-2477-4	10.33.2540.0109.0.321	ADMINISTRATIVE CHARGE	\$8.50
Check Total:							\$83.50
350662	06/13/2025	1485	ACCUTRAIN CORPORATION	19116	10.72.2210.4300.1.312	INVOICE INNOVATIVE SCHOOL SUMMIT,	\$552.00
Check Total:							\$552.00
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.00.0000.0000.0.907	FUEL CREDIT	(\$50,944.69)
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.12.2555.0000.0.331	DENNIS	\$29,572.92
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.12.2555.0048.0.331	DENNIS	\$3,619.05
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.12.2555.0048.0.331	DENNIS	\$21,358.22
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.13.2555.0000.0.331	REGULAR ED TO/FROM	\$16,429.40
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.13.2555.0048.0.331	BAUM	\$398.82
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.13.2555.0048.0.331	INVOICE #1208 DATED 4-30-2025 - SPECIAL ED	\$18,072.34
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.18.2555.0000.0.331	AMERICAN DREAMERS	\$34,501.74
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.18.2555.0048.0.331	ATTENDANTS - AMERICAN DREAMER	\$368.46

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1483 - 1507

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
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.18.2555.0048.0.331	AMERICAN DREAMER	\$6,571.76
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.22.2555.0000.0.331	FRANKLIN GROVE	\$16,429.40
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.22.2555.0048.0.331	FRANKLIN GROVE	\$468.51
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.22.2555.0048.0.331	FRANKLIN GROVE	\$13,143.52
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.33.2555.0048.0.331	SELA	\$23,001.16
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.33.2555.0048.0.331	SELA	\$6,623.31
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.42.2555.0000.0.331	MUFFLEY	\$16,429.40
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.42.2555.0048.0.331	MUFFLEY	\$6,571.76
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.49.2555.0000.0.331	PARSONS	\$21,358.22
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.49.2555.0048.0.331	PARSONS	\$1,781.35
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.49.2555.0048.0.331	PARSONS	\$16,429.40
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.50.2555.0048.0.331	PERSHING	\$10,649.46
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.50.2555.3705.2.331	PERSHING	\$80,504.06
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.60.2555.0000.0.331	SOUTH SHORES	\$13,143.52
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.60.2555.0048.0.331	SOUTH SHORES	\$879.52
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.60.2555.0048.0.331	SOUTH SHORES	\$6,571.76
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.72.2555.0000.0.331	HOPE	\$21,358.22
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.72.2555.0048.0.331	HOPE	\$5,625.34
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.72.2555.0048.0.331	HOPE	\$34,501.74
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.75.2555.0000.0.331	MONTESSORI	\$44,359.38
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.75.2555.0048.0.331	MONTESSORI	\$1,707.75
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.75.2555.0048.0.331	MONTESSORI	\$16,429.40
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.77.2555.0000.0.331	JOHNS HILL	\$34,501.74
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.77.2555.0048.0.331	JOHNS HILL	\$809.60
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.77.2555.0048.0.331	JOHNS HILL	\$4,928.82
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.81.2555.0000.0.331	STEPHEN DECATUR	\$42,716.44
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.81.2555.0048.0.331	STEPHEN DECATUR	\$4,198.65
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.81.2555.0048.0.331	STEPHEN DECATUR	\$21,358.22
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.82.2554.0049.0.331	WORK STUDY EHS SPECIAL	\$5,785.43
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.82.2555.0039.0.331	PE - EISENHOWER	\$1,492.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

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Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.82.2555.0048.0.331	EISENHOWER	\$23,001.16
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.82.2555.0048.0.331	EISENHOWER	\$4,305.60
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.82.2555.0700.0.331	EHS - TECH ACADEMY, PREP, AG AND BUILDING	\$10,149.00
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.85.2554.0049.0.331	WORK STUDY MHS SPECIAL	\$5,785.43
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.85.2555.0000.0.331	MACARTHUR	\$6,571.76
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.85.2555.0048.0.331	MACARTHUR	\$3,311.54
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.85.2555.0048.0.331	MACARTHUR	\$29,572.00
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.85.2555.0700.0.331	MHS TECH ACADEMY, PREP, AG AND BUILDING AND	\$10,149.00
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.88.2555.0000.0.331	DECATUR ALT ED	\$6,571.76
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.88.2555.0048.0.331	DECATUR ALT ED	\$891.48
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.88.2555.0048.0.331	DECATUR ALT ED	\$6,571.76
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.90.2555.0000.0.331	ROBERTSON	\$19,715.28
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.93.2555.0048.0.331	ATTENDANTS RIDING ALL TIERS	\$36,138.06
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	40.93.2555.0048.0.331	OUT OF TOWN ROUTES	\$13,145.60
350663	06/13/2025	1485	ALLTOWN BUS COMPANY, LLS	1208	80.93.2546.0099.0.390	SAFETY MONITORS	\$29,022.09
Check Total:							\$758,607.12
350664	06/13/2025	1485	AMEREN ILLINOIS	V878582	10.00.0000.0000.0.908	ELECTRIC DISTRIBUTION	\$444.26
350664	06/13/2025	1485	AMEREN ILLINOIS	V878582	20.01.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$568.18
350664	06/13/2025	1485	AMEREN ILLINOIS	V878582	20.03.2540.0687.0.465	ELECTRIC DISTRIBUTION	\$275.50
350664	06/13/2025	1485	AMEREN ILLINOIS	V878582	20.03.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$307.81
350664	06/13/2025	1485	AMEREN ILLINOIS	V878582	20.08.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$503.92
350664	06/13/2025	1485	AMEREN ILLINOIS	V878582	20.12.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$3,895.03
350664	06/13/2025	1485	AMEREN ILLINOIS	V878582	20.13.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,343.78
350664	06/13/2025	1485	AMEREN ILLINOIS	V878582	20.15.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$30,129.45
350664	06/13/2025	1485	AMEREN ILLINOIS	V878582	20.18.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,205.64
350664	06/13/2025	1485	AMEREN ILLINOIS	V878582	20.22.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,232.99
350664	06/13/2025	1485	AMEREN ILLINOIS	V878582	20.24.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$38.69

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733Date Range: 06/01/2025 - 06/30/2025
Voucher Range: 1483 - 1507Sort 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
350664	06/13/2025	1485	AMEREN ILLINOIS	V878582	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,329.14
350664	06/13/2025	1485	AMEREN ILLINOIS	V878582	20.49.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,317.44
350664	06/13/2025	1485	AMEREN ILLINOIS	V878582	20.50.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,163.61
350664	06/13/2025	1485	AMEREN ILLINOIS	V878582	20.60.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$686.66
350664	06/13/2025	1485	AMEREN ILLINOIS	V878582	20.72.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$8,362.64
350664	06/13/2025	1485	AMEREN ILLINOIS	V878582	20.75.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$3,591.45
350664	06/13/2025	1485	AMEREN ILLINOIS	V878582	20.77.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$10,120.51
350664	06/13/2025	1485	AMEREN ILLINOIS	V878582	20.81.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$9,769.25
350664	06/13/2025	1485	AMEREN ILLINOIS	V878582	20.82.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$8,141.35
350664	06/13/2025	1485	AMEREN ILLINOIS	V878582	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$6,856.97
350664	06/13/2025	1485	AMEREN ILLINOIS	V878582	20.99.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,602.76
350664	06/13/2025	1485	AMEREN ILLINOIS	V878582	22.00.2540.0810.0.466	ELECTRIC DISTRIBUTION	\$159.91
350664	06/13/2025	1485	AMEREN ILLINOIS	V878582	22.00.2540.0844.0.466	ELECTRIC DISTRIBUTION	\$906.14
Check Total:							\$95,953.08
350665	06/13/2025	1485	APPLE COMPUTER INC	ADV15956	10.82.1100.0110.0.410	11-INCH IPAD WI-FI 128GB - SILVER (PACKAGED IN A	\$202,500.00
350665	06/13/2025	1485	APPLE COMPUTER INC	ADV15956	10.85.1100.0110.0.410	QUOTE#:2213388057 - MHS - 11-INCH IPAD WIFI	\$202,500.00
Check Total:							\$405,000.00
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.12.2560.0225.0.315	DENNIS ELEMENTARY CONTRACTED MEALS	\$35,138.07
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.12.2560.0225.0.315	DENNIS EXTENDED DAY SNACKS SUPPER	\$2,582.05
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.12.2560.4240.1.410	FRESH FRUIT & VEGETABLE PROGRAM DENNIS	\$1,472.56
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.13.2560.0225.0.315	BAUM EXTENDED DAY SNACKS/SUPPER	\$1,747.97
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.13.2560.0225.0.315	BAUM ELEMENTARY CONTRACTED MEALS	\$21,831.90

Decatur School District #61

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Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1483 - 1507

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
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.13.2560.4240.1.410	FRESH FRUIT & VEGETABLE PROGRAM BAUM	\$825.85
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.18.2560.0225.0.315	AMERICAN DREAMER EXTENDED DAY	\$1,979.44
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.18.2560.0225.0.315	AMERICAN DREAMER ACADEMY CONTRACTED	\$26,027.76
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.18.2560.4240.1.410	FRESH FRUIT & VEGETABLE PROGRAM AMERICAN	\$1,133.99
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.22.2560.0225.0.315	FRANKLIN GROVE ELEMENTARY CONTRACTED	\$29,264.54
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.22.2560.0225.0.315	FRANKLIN GROVE EXTENDED DAY	\$2,151.04
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.22.2560.4240.1.410	FRESH FRUIT & VEGETABLE PROGRAM FRANKLIN	\$1,205.35
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.33.2560.0225.0.315	HARRIS ALTERNATIVE ED CONTRACTED MEALS	\$2,595.23
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.33.2560.0225.0.315	HARRIS EXTENDED DAY SNACKS SUPPER	\$171.60
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.42.2560.0225.0.315	MUFFLEY EXTENDED DAY SNACKS/SUPPER	\$2,127.10
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.42.2560.0225.0.315	MUFFLEY ELEMENTARY CONTRACTED MEALS	\$25,870.53
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.42.2560.4240.1.410	FRESH FRUIT & VEGETABLE PROGRAM MUFFLEY	\$979.92
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.49.2560.0225.0.315	PARSONS ELEMENTARY CONTRACTED MEALS	\$32,101.89
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.49.2560.0225.0.315	PARSONS EXTENDED DAY SNACKS/SUPPER	\$2,326.64
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.49.2560.4240.1.410	FRESH FRUIT & VEGETABLE PROGRAM PARSONS	\$1,230.75

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.50.2560.0225.0.315	PERSHING PRE-K EXTENDED DAY SNACKS/SUPPER	\$335.23
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.50.2560.3705.2.410	PERSHING EES-SNACKS	\$7,872.00
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.60.2560.0225.0.315	SOUTH SHORES ELEMENTARY CONTRACTED	\$21,184.81
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.60.2560.0225.0.315	SOUTH SHORES EXTENDED DAY SNACKS/SUPPER	\$1,516.50
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.72.2560.0225.0.315	HOPE EXTENDED DDAY SNACKS/SUPPER	\$1,739.99
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.72.2560.0225.0.315	HOPE ACADEMY CONTRACTED MEALS	\$38,447.24
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.75.2560.0225.0.315	MONTESSORI EXTENDED DAY SNACKS/SUPPER	\$4,553.50
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.75.2560.0225.0.315	MONTESSORI ACADEMY OF PEACE CONTRACTED MEALS	\$38,486.61
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.77.2560.0225.0.315	JOHNS HILL MAGNET CONTRACTED MEALS	\$41,997.82
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.77.2560.0225.0.315	JOHNS HILL EXTENDED DAY SNACKS/SUPPER	\$2,789.57
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.77.2560.4240.1.410	FRESH FRUIT & VEGETABLE PROGRAM JOHNS HILL	\$1,544.48
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.81.2560.0225.0.315	SDMS EXTENDED DAY SNACKS/SUPPER	\$411.05
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.81.2560.0225.0.315	S DECATUR MIDDLE SCHOOL CONTRACTED	\$21,757.65
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.82.2560.0225.0.315	INVOICE #400253700-000340	\$25,907.60
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.85.2560.0225.0.315	MACARTHUR HIGH SCHOOL CONTRACTED MEALS	\$31,862.54

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

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Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.93.2560.0225.0.315	MISCELLANEOUS ROUNDING ADJUSTMENT	\$0.01
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.93.2560.0225.0.412	INVOICE #250146 SHERRY JOHNSON	\$510.00
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.93.2560.0225.0.412	INVOICE #250147 RHONDA COX	\$187.50
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.93.2560.0225.0.412	INVOICE # 250148 STEPHANIE HARRINGTON	\$502.00
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.93.2560.0225.0.412	INVOICE #250149 SHERRY JOHNSON	\$549.00
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.93.2560.0225.0.412	INVOICE #250150 ANDREA BARRY	\$500.00
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.93.2560.0225.0.412	INVOICE #250151 MORGAN RINGEL	\$500.00
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.93.2560.0225.0.412	INVOICE #250152 TASIA BURKS	\$425.00
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.93.2560.0225.0.412	INVOICE #250153 MORGAN RINGEL	\$500.00
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.93.2560.0225.0.412	INVOICE #250154 RHONDA COX	\$187.50
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.93.2560.0225.0.412	INVOICE #250155 SHRRY JOHNSON	\$212.00
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.93.2560.0225.0.412	INVOICE #250156 SHERRY JOHNSON	\$349.80
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.93.2560.0225.0.412	INVOICE #250157 SHERRY JOHNSON	\$398.75
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.93.2560.0225.0.412	INVOICE 250158 MELISSA BRADFORD	\$118.50
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.93.2560.0225.0.412	INVOICE #250159 JODI GIRADE	\$30.00

Decatur School District #61

Disbursement Detail Listing

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Date Range: 06/01/2025 - 06/30/2025
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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
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.93.2560.0225.0.412	INVOICE #250160 SHERRY JOHNSON	\$253.75
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.93.2560.0225.0.412	INVOICCE #250161 MELISSA BRADFORD	\$225.00
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.93.2560.0225.0.412	INVOICE #250162 ANGELO RINCHUSO	\$270.00
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.93.2560.0225.0.412	INVOICE #250163 SHERRY JOHNSON	\$253.75
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.93.2560.0225.0.412	INVOICE #250164 SHERRY JOHNSON	\$240.00
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.93.2560.0225.0.412	INVOICE #250165 ROBIN BRUCE	\$175.00
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.93.2560.0225.0.412	INVOICE #250166 TASIA BURKS	\$640.50
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.93.2560.0225.0.412	INVOICE #250167 MARYANN BLACK	\$75.00
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.93.2560.0225.0.412	INVOICE #250168 TASIA BURKS	\$300.00
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.93.2560.0225.0.412	INVOICE #250169 MELISSA BRADFORD	\$118.50
350666	06/13/2025	1485	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340.	10.97.2560.0225.0.315	PERSHING PRE-K CONTRACTED MEALS	\$1,514.58
Check Total:							\$442,206.91
350667	06/13/2025	1485	ATLAS TRAVEL	0091155	10.42.2210.4331.1.332	INVOICE NUMBER: 0091155-STACIE	\$855.86
350667	06/13/2025	1485	ATLAS TRAVEL	0091155	10.42.2210.4331.1.332	SERVICE FEE	\$35.00
350667	06/13/2025	1485	ATLAS TRAVEL	0091156	10.82.2210.4331.1.332	FLIGHT FOR WESTIN PERERRO DEPARTING JUNE	\$765.86
350667	06/13/2025	1485	ATLAS TRAVEL	0091156	10.82.2210.4331.1.332	SERVICE FEE FOR WESTON PERERRO DEPARTING JUNE	\$35.00

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
350667	06/13/2025	1485	ATLAS TRAVEL	0091157	10.82.2210.4331.1.332	FLIGHT FOR ANGELA JONES DEPARTING JUNE 22	\$816.36
350667	06/13/2025	1485	ATLAS TRAVEL	0091157	10.82.2210.4331.1.332	FLIGHT FOR ADAIJRIA BANNER DEPARTING JUNE	\$816.36
350667	06/13/2025	1485	ATLAS TRAVEL	0091157	10.82.2210.4331.1.332	FLIGHT FOR EVAN COOK DEPARTING JUNE 22,	\$816.36
350667	06/13/2025	1485	ATLAS TRAVEL	0091157	10.82.2210.4331.1.332	FLIGHT FOR AMANDA SEIDER DEPARTING JUNE 22	\$816.36
350667	06/13/2025	1485	ATLAS TRAVEL	0091157	10.82.2210.4331.1.332	SERVICE FEE ANGELA JONES, ADAUJRIA BANNER, EVAN	\$140.00
350667	06/13/2025	1485	ATLAS TRAVEL	0091158	10.82.2210.4331.1.332	FLIGHT FOR SAMANTHA STARK DEPARTING JULY 8	\$573.86
350667	06/13/2025	1485	ATLAS TRAVEL	0091158	10.82.2210.4331.1.332	FLIGHT FOR MAVIS BRADFORD DEPARTING JULY	\$573.86
350667	06/13/2025	1485	ATLAS TRAVEL	0091158	10.82.2210.4331.1.332	FLIGHT FOR RAYANNA MARTIN DEPARTING JULY	\$573.86
350667	06/13/2025	1485	ATLAS TRAVEL	0091158	10.82.2210.4331.1.332	FLIGHT FOR MATTIE CANADAY DEPARTING JULY	\$573.86
350667	06/13/2025	1485	ATLAS TRAVEL	0091158	10.82.2210.4331.1.332	FLIGHT FOR LAURA MANDERNACH DEPARTING	\$573.86
350667	06/13/2025	1485	ATLAS TRAVEL	0091158	10.82.2210.4331.1.332	SERVICE FEES FOR SAMANTHA STARK, MAVIS	\$175.00
350667	06/13/2025	1485	ATLAS TRAVEL	0091159	10.82.2210.4331.1.332	FLIGHT FOR ANDREW JONES DEPARTING JULY 8	\$573.86
350667	06/13/2025	1485	ATLAS TRAVEL	0091159	10.82.2210.4331.1.332	SERVICE FEE FOR ANDREW JONES DEPARTING JULY 8	\$35.00
350667	06/13/2025	1485	ATLAS TRAVEL	0091163	10.82.2210.4331.1.332	FLIGHT FOR MISTIE RODRIGUEZ DEPARTING	\$578.87
350667	06/13/2025	1485	ATLAS TRAVEL	0091163	10.82.2210.4331.1.332	FLIGHT FOR AUSTIN JESSE DEPARTING JULY 10	\$578.87

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1483 - 1507

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350667	06/13/2025	1485	ATLAS TRAVEL	0091163	10.82.2210.4331.1.332	SERVICE FEES FOR MISTIE RODRIGUEZ AND AUSTIN	\$70.00
350667	06/13/2025	1485	ATLAS TRAVEL	0091166	10.82.2210.4331.1.332	FLIGHT FOR MISTIE RODRIGUEZ DEPARTING	\$576.36
350667	06/13/2025	1485	ATLAS TRAVEL	0091166	10.82.2210.4331.1.332	FLIGHT FOR AUSTIN JESSE DEPARTING JUNE 29	\$576.36
350667	06/13/2025	1485	ATLAS TRAVEL	0091166	10.82.2210.4331.1.332	FLIGHT FOR ANGELA JONES DEPARTING JUNE 29	\$576.36
350667	06/13/2025	1485	ATLAS TRAVEL	0091166	10.82.2210.4331.1.332	SERVOVE FEES FOR MISTIE RODRIGUEZ, AUSTIN JESSE,	\$105.00
350667	06/13/2025	1485	ATLAS TRAVEL	0091167	10.82.2210.4331.1.332	FLIGHT FOR KATHERINE BUSCH DEPARTING JULY	\$453.87
350667	06/13/2025	1485	ATLAS TRAVEL	0091167	10.82.2210.4331.1.332	FLIGHT FOR LAURA ASH DEPARTING JULY 15	\$453.87
350667	06/13/2025	1485	ATLAS TRAVEL	0091167	10.82.2210.4331.1.332	SERVICE FEES FOR KATHERINE BUSCH AND	\$70.00
350667	06/13/2025	1485	ATLAS TRAVEL	0091173	10.60.2210.4331.1.332	INVOICE 0091173 - FLIGHT FOR N.WILCOXON FOR	\$543.86
350667	06/13/2025	1485	ATLAS TRAVEL	0091173	10.60.2210.4331.1.332	FLIGHT FOR H.SCOTT FOR GYTO CONFERENCE	\$543.86
350667	06/13/2025	1485	ATLAS TRAVEL	0091173	10.60.2210.4331.1.332	FLIGHT FOR K.HALE FOR GYTO CONFERENCE	\$543.86
350667	06/13/2025	1485	ATLAS TRAVEL	0091173	10.60.2210.4331.1.332	SERVICE FEE	\$105.00
350667	06/13/2025	1485	ATLAS TRAVEL	0091175	10.12.2210.4331.1.332	INVOICE#: 0091175 - FLIGHTS ON JUNE 23,	\$747.36
350667	06/13/2025	1485	ATLAS TRAVEL	0091175	10.12.2210.4331.1.332	SERVICE FEE	\$35.00
Check Total:							\$15,308.82
350668	06/13/2025	1485	BLUE STAR EDUCATION	6628864	10.72.1250.4331.1.410	QUOTE Q12981: SUMMERTIME LEANING	\$3,049.39

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
350668	06/13/2025	1485	BLUE STAR EDUCATION	6628864	10.72.1250.4331.1.410	SUMMERTIME LEARNING PERPARING FOR FIRST	\$3,049.39
350668	06/13/2025	1485	BLUE STAR EDUCATION	6628864	10.72.1250.4331.1.410	SUMMERTIME LEARNING PREPARING FOR SECOND	\$3,049.39
350668	06/13/2025	1485	BLUE STAR EDUCATION	6628864	10.72.1250.4331.1.410	SUMMERTIME LEARNING PREPARING FOR THIRD	\$3,049.39
350668	06/13/2025	1485	BLUE STAR EDUCATION	6628864	10.72.1250.4331.1.410	SUMMERTIME LEARNING PREPARING FOR FOURTH	\$3,049.39
350668	06/13/2025	1485	BLUE STAR EDUCATION	6628864	10.72.1250.4331.1.410	SUMMERTIME LEARNING PREPARING FOR FIFTH	\$3,049.39
350668	06/13/2025	1485	BLUE STAR EDUCATION	6628864	10.72.1250.4331.1.410	SUMMERTIME LEARNING PREPARING FOR SIXTH	\$3,049.39
350668	06/13/2025	1485	BLUE STAR EDUCATION	6628864	10.72.1250.4331.1.410	SUMMERTIME LEARNING PREPARING FOR SEVENTH	\$1,649.67
350668	06/13/2025	1485	BLUE STAR EDUCATION	6628864	10.72.1250.4331.1.410	SUMMERTIME LEARNING PREPARING FOR EIGHTH	\$2,299.54
Check Total:							\$25,294.94
350669	06/13/2025	1485	CONSTELLATION NEWENERGY GAS DIV.	4310452	10.00.0000.0000.0.908	NATURAL GAS	\$1,032.95
350669	06/13/2025	1485	CONSTELLATION NEWENERGY GAS DIV.	4310452	20.01.2540.0687.0.465	NATURAL GAS	\$84.06
350669	06/13/2025	1485	CONSTELLATION NEWENERGY GAS DIV.	4310452	20.03.2540.0687.0.465	NATURAL GAS	\$186.94
350669	06/13/2025	1485	CONSTELLATION NEWENERGY GAS DIV.	4310452	20.08.2540.0687.0.465	NATURAL GAS	\$602.23
350669	06/13/2025	1485	CONSTELLATION NEWENERGY GAS DIV.	4310452	20.12.2540.0687.0.465	NATURAL GAS	\$876.85
350669	06/13/2025	1485	CONSTELLATION NEWENERGY GAS DIV.	4310452	20.18.2540.0687.0.465	NATURAL GAS	\$800.52
350669	06/13/2025	1485	CONSTELLATION NEWENERGY GAS DIV.	4310452	20.24.2540.0687.0.465	NATURAL GAS	\$106.67
350669	06/13/2025	1485	CONSTELLATION NEWENERGY GAS DIV.	4310452	20.42.2540.0687.0.465	NATURAL GAS	\$1,410.11

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350669	06/13/2025	1485	CONSTELLATION NEWENERGY GAS DIV.	4310452	20.49.2540.0687.0.465	NATURAL GAS	\$1,290.39
350669	06/13/2025	1485	CONSTELLATION NEWENERGY GAS DIV.	4310452	20.50.2540.0687.0.465	NATURAL GAS	\$770.26
350669	06/13/2025	1485	CONSTELLATION NEWENERGY GAS DIV.	4310452	20.60.2540.0687.0.465	NATURAL GAS	\$838.41
350669	06/13/2025	1485	CONSTELLATION NEWENERGY GAS DIV.	4310452	20.72.2540.0687.0.465	NATURAL GAS	\$8,563.65
350669	06/13/2025	1485	CONSTELLATION NEWENERGY GAS DIV.	4310452	20.75.2540.0687.0.465	NATURAL GAS	\$3,122.31
350669	06/13/2025	1485	CONSTELLATION NEWENERGY GAS DIV.	4310452	20.81.2540.0687.0.465	NATURAL GAS	\$346.51
350669	06/13/2025	1485	CONSTELLATION NEWENERGY GAS DIV.	4310452	20.82.2540.0687.0.465	NATURAL GAS	\$686.34
350669	06/13/2025	1485	CONSTELLATION NEWENERGY GAS DIV.	4310452	20.99.2540.0687.0.465	NATURAL GAS	\$1,704.93
350669	06/13/2025	1485	CONSTELLATION NEWENERGY GAS DIV.	4310452	22.00.2540.0810.0.465	NATURAL GAS	\$256.60
350669	06/13/2025	1485	CONSTELLATION NEWENERGY GAS DIV.	4310452	22.00.2540.0844.0.465	NATURAL GAS	\$1,454.04
Check Total:							\$24,133.77
350670	06/13/2025	1485	COURTYARD DALLAS DFW AIRPORT NORTH/GRAPE	CONF 82385968	10.60.2210.4331.1.332	GYTO CONFERENCE HOTEL STAY FOR N.WILCOXON	\$968.30
Check Total:							\$968.30
350671	06/13/2025	1485	CRISIS PREVENTION INST INC	NAIN-162422	12.00.2210.0810.0.312	INVOICE NAIN-162459 TO CPI TRAINING FOR JESSICA	\$6,099.00
350671	06/13/2025	1485	CRISIS PREVENTION INST INC	NAIN-162422	12.00.2210.0810.0.312	VIRTURAL 9/24/25 J. PANGANIBAN AND 7/30/25	\$1,800.00
350671	06/13/2025	1485	CRISIS PREVENTION INST INC	NAIN-162459	12.00.2210.0810.0.312	INVOICE NAIN-162459 TO CPI TRAINING FOR JESSICA	\$6,099.00
350671	06/13/2025	1485	CRISIS PREVENTION INST INC	NAIN-162459	12.00.2210.0810.0.312	VIRTURAL 9/24/25 J. PANGANIBAN AND 7/30/25	\$1,800.00
350671	06/13/2025	1485	CRISIS PREVENTION INST INC	NAIN-163233	12.00.1208.0880.0.640	ANNUAL MEMBERSHIP FOR JESSICA DALBY 8/20/25 -	\$200.00
Check Total:							\$15,998.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350672	06/13/2025	1485	DAMRON, KAREN D	V771829	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY - 05/24/25 -	\$1,371.58
Check Total:							\$1,371.58
350673	06/13/2025	1485	DECATUR MEMORIAL HOSPITAL	ACCT 5511121726018	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - MATTIE E	\$983.64
Check Total:							\$983.64
350674	06/13/2025	1485	DECATUR PUBLIC SCHLS FOUNDATION	B & G	38.08.0880.0000.0.699	REIMBURSEMENT TO DPS FOUNDATION TO CLEAR	\$113.82
350674	06/13/2025	1485	DECATUR PUBLIC SCHLS FOUNDATION	DENNIS	38.12.1280.0000.0.699	REIMBURSEMENT TO CLEAR THE 24-25 FOUNDATION	\$1.70
350674	06/13/2025	1485	DECATUR PUBLIC SCHLS FOUNDATION	DLRC	38.03.0385.0000.0.699	REIMBURSEMENT TO THE FOUNDATION OF UNUSED	\$4,042.89
350674	06/13/2025	1485	DECATUR PUBLIC SCHLS FOUNDATION	EISENHOWER	38.82.8280.0000.0.699	REIMBURSEMENT TO THE FOUNDATION TO CLEAR	\$85.33
350674	06/13/2025	1485	DECATUR PUBLIC SCHLS FOUNDATION	MAP	38.75.7598.0000.0.699	REIMBURSE UNUSED FUNDS FROM FY25	\$326.88
350674	06/13/2025	1485	DECATUR PUBLIC SCHLS FOUNDATION	MUFFLEY	38.42.4280.0000.0.699	REIMBUSE UNUSED FUNDS FROM FY25	\$4.49
Check Total:							\$4,575.11
350675	06/13/2025	1485	FYZICAL OF CENTRAL ILLINOIS	ACCT 498766222	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - KENNETH	\$240.71
350675	06/13/2025	1485	FYZICAL OF CENTRAL ILLINOIS	ACCT 501485263	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - RUFETHER,	\$505.14
Check Total:							\$745.85
350676	06/13/2025	1485	GAYLORD TEXAN RESORT	CONF 86808898	10.60.2210.4331.1.332	HOTEL STAY FOR HEATHER SCOTT FOR GYTO	\$732.00
350676	06/13/2025	1485	GAYLORD TEXAN RESORT	CONF 92406587	10.60.2210.4331.1.332	HOTEL STAY FOR KYLIE HALE FOR GYTO	\$1,370.42
Check Total:							\$2,102.42
350677	06/13/2025	1485	HOPE KING TEACHING RESOURCES INC	REF 51218595	10.49.2210.4331.1.312	GET YOUR TEACH ON CONFERENCE FOR L	\$639.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

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Voucher Range: 1483 - 1507

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
350677	06/13/2025	1485	HOPE KING TEACHING RESOURCES INC	REF 51220104	10.49.2210.4331.1.312	GET YOUR TEACH ON CONFERENCE REGISTRATION	\$639.00
350677	06/13/2025	1485	HOPE KING TEACHING RESOURCES INC	REF 53619913	10.60.2210.4331.1.312	GYTO CONFERENCE IN DALLAS FOR KYLIE HALE -	\$639.00
350677	06/13/2025	1485	HOPE KING TEACHING RESOURCES INC	REF 53619913	10.60.2210.4331.1.312	NOT ATTENDING - GYTO CONFERENCE FOR KATELYN	\$0.00
350677	06/13/2025	1485	HOPE KING TEACHING RESOURCES INC	REF 53619913	10.60.2210.4331.1.312	NOT ATTENDING - GYTO CONFERENCE FOR	\$0.00
350677	06/13/2025	1485	HOPE KING TEACHING RESOURCES INC	REF 53619913	10.60.2210.4331.1.312	GYTO CONFERENCE FOR NICOLE WILCOXON	\$639.00
350677	06/13/2025	1485	HOPE KING TEACHING RESOURCES INC	REF 53619913	10.60.2210.4331.1.312	NOT ATTENDING - GYTO CONFERENCE FOR BRITTANY	\$0.00
350677	06/13/2025	1485	HOPE KING TEACHING RESOURCES INC	REF 53619913	10.60.2210.4331.1.312	GYTO CONFERENCE FOR HEATHER SCOTT	\$639.00
Check Total:							\$3,195.00
350678	06/13/2025	1485	HORVATH, GARY N	V185129	80.00.2362.0201.0.384	TEMPORARY TOTAL	\$2,106.54
DISABILITY - 05/24/25 -							
Check Total:							\$2,106.54
350679	06/13/2025	1485	HSBS ST MARYS HOSPITAL	ACCT B4705177300	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - MELISSA R	\$717.81
Check Total:							\$717.81
350680	06/13/2025	1485	KANOSKI BRESNEY	V425678	80.00.0000.0000.0.991	WORK COMP SETTLEMENT - HEIDI BECK - CASE	\$17,935.23
Check Total:							\$17,935.23
350681	06/13/2025	1485	KC SUMMERS INC	V2295	20.93.2540.0676.0.555	RETAIL ORDER DATED: 6/04/25 - 2016 FORD	\$21,677.00
350681	06/13/2025	1485	KC SUMMERS INC	V2295	20.93.2540.0676.0.555	DOCUMENTARY FEES	\$365.00
350681	06/13/2025	1485	KC SUMMERS INC	V2295	20.93.2540.0676.0.555	LICENSE AND TITLE FEE	\$338.00
350681	06/13/2025	1485	KC SUMMERS INC	V2295	20.93.2540.0676.0.555	OPTIONAL ERT FEE	\$35.00
Check Total:							\$22,415.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

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Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350682	06/13/2025	1485	MACON COUNTY COLLECTOR	BILL #32821	10.00.4190.0000.0.690	2024 REAL ESTATE TAXES – PIN 04-12-14-379-020	\$45.31
Check Total:							\$45.31
350683	06/13/2025	1485	MEDRISK LLC	ACCT 7322802038	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – KATHERINE S	\$266.42
Check Total:							\$266.42
350684	06/13/2025	1485	MEMORIAL CARE -DECATUR MEMORIAL CARE GRP	1106289054	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – SCOTT E	\$77.18
Check Total:							\$77.18
350685	06/13/2025	1485	NORTHERN ILLINOIS UNIVERSITY	ACCT 00707224	10.72.2210.4331.1.312	INVOICE 715064: SINGLE REGISTRATION 7/24-7/25	\$495.00
350685	06/13/2025	1485	NORTHERN ILLINOIS UNIVERSITY	ACCT 00707224	10.72.2210.4331.1.312	INVOICE 715064: SINGLE REGISTRATION 7/24-7/25	\$495.00
350685	06/13/2025	1485	NORTHERN ILLINOIS UNIVERSITY	ACCT 00707224	10.72.2210.4331.1.312	INVOICE 715064: SINGLE REGISTRATION 7/24-7/25	\$495.00
Check Total:							\$1,485.00
350686	06/13/2025	1485	OSF MEDICAL GROUP-OCCUPATIONAL HEALTH	ACCT 122334847	80.00.0000.0000.0.991	MEDIAL PAYMENT – ACCT #122334847 – AILEEN	\$208.00
Check Total:							\$208.00
350687	06/13/2025	1485	REFRESHMENT SERVICES PEPSI	50066259	38.81.8101.0000.0.699	2024 – 2025 SCHOOL YEAR: 50066259 – INVOCE DATE	\$64.94
350687	06/13/2025	1485	REFRESHMENT SERVICES PEPSI	50067844	38.81.8101.0000.0.699	INVOICE # 5067844, DATED 5/5/25	\$129.88
Check Total:							\$194.82
350688	06/13/2025	1485	SARTI PHOTO SERVICES, LLC	1032	38.85.8525.0000.0.699	INVOICE#1032-5X7 GRADUATION PHOTOS & 5	\$1,320.00
350688	06/13/2025	1485	SARTI PHOTO SERVICES, LLC	1032	38.85.8599.0000.0.699	INVOICE #1032 – 5X7 GRADUATE PHOTO AND	\$1,556.00
Check Total:							\$2,876.00
350690	06/13/2025	1485	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12155	80.00.2362.0201.0.384	MEDIAL BILL REVIEW – INVOICE #7030-12155	\$319.62

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1483 - 1507

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
350690	06/13/2025	1485	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12168	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-12168	\$9.26
350690	06/13/2025	1485	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12170	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-12170	\$17.38
350690	06/13/2025	1485	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12171	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-12171	\$22.12
350690	06/13/2025	1485	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12172	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-12172	\$9.26
350690	06/13/2025	1485	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12173	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-12173	\$9.26
350690	06/13/2025	1485	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12174	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-12174	\$13.21
350690	06/13/2025	1485	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12175	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-12175	\$17.38
350690	06/13/2025	1485	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12176	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-12176	\$18.19
350690	06/13/2025	1485	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12179	80.00.0000.0000.0.991	MEDIAL BILL REVIEW – INVOICE #7030-12179	\$9.26
350690	06/13/2025	1485	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12182	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-12182	\$10.47
350690	06/13/2025	1485	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12183	80.00.2362.0201.0.384	MEDIAL BILL REVIEW – INVOICE #7030-12183	\$14.09
350690	06/13/2025	1485	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12185	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-12185	\$13.21
350690	06/13/2025	1485	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12186	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-12186	\$15.49
350690	06/13/2025	1485	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12187	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-12187	\$13.21
350690	06/13/2025	1485	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12188	80.00.0000.0000.0.991	MEDIAL BILL REVIEW – INVOICE #7030-12188	\$9.26

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

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Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350690	06/13/2025	1485	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12189	80.00.2362.0201.0.384	MEDIAL BILL REVIEW – INVOICE #7030-12189	\$17.38
350690	06/13/2025	1485	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12190	80.00.2362.0201.0.384	MEDIAL BILL REVIEW – INVOICE #7030-12190	\$9.26
350690	06/13/2025	1485	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12191	80.00.2362.0201.0.384	MEDIAL BILL REVIEW – INVOICE #7030-12191	\$13.22
350690	06/13/2025	1485	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12192	80.00.2362.0201.0.384	MEDIAL BILL REVIEW – INVOICE #7030-12192	\$35.69
350690	06/13/2025	1485	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12194	80.00.2362.0201.0.384	MEDIAL BILL REVIEW – INVOICE #7030-12194	\$13.21
350690	06/13/2025	1485	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12196	80.00.2362.0201.0.384	MEDIAL BILL REVIEW – INVOICE #7030-12196	\$13.19
Check Total:							\$622.62
350691	06/13/2025	1485	THE SOLVR GROUP	1819	10.00.2630.0131.0.319	CAMPAIGN DEVELOPMENT AND CONSULTING FEES	\$1,985.00
350691	06/13/2025	1485	THE SOLVR GROUP	1819	10.00.2630.0131.0.350	INVOICE #1819 – DIGITAL MARKETING CAMPAIGN	\$4,000.00
Check Total:							\$5,985.00
350692	06/13/2025	1485	VARITRONICS, LLC.	PSI-165454	10.00.2124.0149.0.410	INVOICE DATED 11-17-23 AND PO #10242239.	\$354.61
Check Total:							\$354.61
350693	06/13/2025	1485	WM CORPORATE SERVICES, INC	0192831-2754-6	10.00.0000.0000.0.908	GARBAGE/RECYCLING	\$701.55
350693	06/13/2025	1485	WM CORPORATE SERVICES, INC	0192831-2754-6	10.01.2540.0109.0.321	GARBAGE/RECYCLING	\$233.70
350693	06/13/2025	1485	WM CORPORATE SERVICES, INC	0192831-2754-6	10.03.2540.0109.0.321	GARBAGE/RECYCLING	\$221.87
350693	06/13/2025	1485	WM CORPORATE SERVICES, INC	0192831-2754-6	10.08.2540.0109.0.321	GARBAGE/RECYCLING	\$331.99
350693	06/13/2025	1485	WM CORPORATE SERVICES, INC	0192831-2754-6	10.08.2540.0109.0.321	GARBAGE/RECYCLING	\$73.96
350693	06/13/2025	1485	WM CORPORATE SERVICES, INC	0192831-2754-6	10.12.2540.0109.0.321	GARBAGE/RECYCLING	\$1,112.50

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350693	06/13/2025	1485	WM CORPORATE SERVICES, INC	0192831-2754-6	10.13.2540.0109.0.321	GARBAGE/RECYCLING	\$892.85
350693	06/13/2025	1485	WM CORPORATE SERVICES, INC	0192831-2754-6	10.18.2540.0109.0.321	GARBAGE/RECYCLING	\$852.25
350693	06/13/2025	1485	WM CORPORATE SERVICES, INC	0192831-2754-6	10.22.2540.0109.0.321	GARBAGE/RECYCLING	\$1,112.50
350693	06/13/2025	1485	WM CORPORATE SERVICES, INC	0192831-2754-6	10.42.2540.0109.0.321	GARBAGE/RECYCLING	\$952.50
350693	06/13/2025	1485	WM CORPORATE SERVICES, INC	0192831-2754-6	10.44.2540.0109.0.321	GARBAGE/RECYCLING	\$678.42
350693	06/13/2025	1485	WM CORPORATE SERVICES, INC	0192831-2754-6	10.49.2540.0109.0.321	GARBAGE/RECYCLING	\$947.57
350693	06/13/2025	1485	WM CORPORATE SERVICES, INC	0192831-2754-6	10.50.2540.0109.0.321	GARBAGE/RECYCLING	\$650.65
350693	06/13/2025	1485	WM CORPORATE SERVICES, INC	0192831-2754-6	10.60.2540.0109.0.321	GARBAGE/RECYCLING	\$892.85
350693	06/13/2025	1485	WM CORPORATE SERVICES, INC	0192831-2754-6	10.72.2540.0109.0.321	GARBAGE/RECYCLING	\$1,156.34
350693	06/13/2025	1485	WM CORPORATE SERVICES, INC	0192831-2754-6	10.75.2540.0109.0.321	GARBAGE/RECYCLING	\$1,297.38
350693	06/13/2025	1485	WM CORPORATE SERVICES, INC	0192831-2754-6	10.77.2540.0109.0.321	GARBAGE/RECYCLING	\$986.03
350693	06/13/2025	1485	WM CORPORATE SERVICES, INC	0192831-2754-6	10.81.2540.0109.0.321	GARBAGE/RECYCLING	\$1,470.35
350693	06/13/2025	1485	WM CORPORATE SERVICES, INC	0192831-2754-6	10.82.2540.0109.0.321	GARBAGE/RECYCLING	\$1,751.53
350693	06/13/2025	1485	WM CORPORATE SERVICES, INC	0192831-2754-6	10.85.2540.0109.0.321	GARBAGE/RECYCLING	\$1,370.00
350693	06/13/2025	1485	WM CORPORATE SERVICES, INC	0192831-2754-6	10.99.2540.0109.0.321	GARBAGE/RECYCLING	\$223.54
350693	06/13/2025	1485	WM CORPORATE SERVICES, INC	0192831-2754-6	10.99.2540.0109.0.321	GARBAGE/RECYCLING	\$183.19
350693	06/13/2025	1485	WM CORPORATE SERVICES, INC	0192831-2754-6	12.00.2540.0810.0.321	GARBAGE/RECYCLING	\$433.97
350693	06/13/2025	1485	WM CORPORATE SERVICES, INC	0192831-2754-6	12.00.2540.0844.0.321	GARBAGE/RECYCLING	\$76.58
350693	06/13/2025	1485	WM CORPORATE SERVICES, INC	1762626-2477-6	10.33.2540.0109.0.321	INVOICE# 1762626-2477-6 - HARRIS - TICKET# 595001	\$576.42

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350693	06/13/2025	1485	WM CORPORATE SERVICES, INC	1762627-2477-4	10.18.2540.0109.0.321	INVOICE# 1762627-2477-4 - AMERICAN DREAMER -	\$83.50
350693	06/13/2025	1485	WM CORPORATE SERVICES, INC	1762828-2477-8	10.77.2540.0109.0.321	INVOICE# 1762828-2477-8- JOHNS	\$975.99
350693	06/13/2025	1485	WM CORPORATE SERVICES, INC	1763389-2477-0	10.85.2540.0109.0.321	INVOICE# 1763389-2477-0 - AG FFA EDUCATION	\$141.95
Check Total:							\$20,381.93
350694	06/18/2025	1494	SCHIENSCHANG, ANTHONY	V623000	80.00.2362.0201.0.384	TEMPORARY TOTAL DISABILITY - 05/24/25 -	\$1,387.00
Check Total:							\$1,387.00
350695	06/20/2025	1495	AT & T	217 421 1394	20.77.2540.0669.0.342	POTS LINES AT JHMS	\$59.15
Check Total:							\$59.15
350696	06/20/2025	1495	DECATUR MEMORIAL HOSPITAL	ACCT 5511128767206	80.00.0000.0000.0.991	WORKERS COMP MEDICAL PAYMENT - RAY, JOSH -	\$144.03
Check Total:							\$144.03
350697	06/20/2025	1495	DECATUR ORTHOPEDIC CENTER LLC	KENNETH A. RUFENER	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - KENNETH	\$90.00
350697	06/20/2025	1495	DECATUR ORTHOPEDIC CENTER LLC	KENNETH A. RUFENER	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - KENNETH	\$363.73
350697	06/20/2025	1495	DECATUR ORTHOPEDIC CENTER LLC	KENNETH A. RUFENER	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - KENNETH	\$485.90
350697	06/20/2025	1495	DECATUR ORTHOPEDIC CENTER LLC	KENNETH A. RUFENER	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - KENNETH	\$470.50
350697	06/20/2025	1495	DECATUR ORTHOPEDIC CENTER LLC	KENNETH A. RUFENER	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - KENNETH	\$228.85
350697	06/20/2025	1495	DECATUR ORTHOPEDIC CENTER LLC	KENNETH A. RUFENER	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - KENNETH	\$207.50
350697	06/20/2025	1495	DECATUR ORTHOPEDIC CENTER LLC	KENNETH A. RUFENER	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - KENNETH	\$108.77
350697	06/20/2025	1495	DECATUR ORTHOPEDIC CENTER LLC	KENNETH A. RUFENER	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - KENNETH	\$148.73

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350697	06/20/2025	1495	DECATUR ORTHOPEDIC CENTER LLC	KENNETH A. RUFENER	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – KENNETH	\$148.73
350697	06/20/2025	1495	DECATUR ORTHOPEDIC CENTER LLC	KENNETH A. RUFENER	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – KENNETH	\$148.73
350697	06/20/2025	1495	DECATUR ORTHOPEDIC CENTER LLC	KENNETH A. RUFENER	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – KENNETH	\$148.73
350697	06/20/2025	1495	DECATUR ORTHOPEDIC CENTER LLC	KENNETH A. RUFENER	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – KENNETH	\$187.51
350697	06/20/2025	1495	DECATUR ORTHOPEDIC CENTER LLC	KENNETH A. RUFENER	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – KENNETH	\$32.35
350697	06/20/2025	1495	DECATUR ORTHOPEDIC CENTER LLC	KENNETH A. RUFENER	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – KENNETH	\$142.44
350697	06/20/2025	1495	DECATUR ORTHOPEDIC CENTER LLC	KENNETH A. RUFENER	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – KENNETH	\$187.51
350697	06/20/2025	1495	DECATUR ORTHOPEDIC CENTER LLC	KENNETH A. RUFENER	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – KENNETH	\$141.31
350697	06/20/2025	1495	DECATUR ORTHOPEDIC CENTER LLC	KENNETH A. RUFENER	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – KENNETH	\$248.75
Check Total:							\$3,490.04
350698	06/20/2025	1495	DECATUR PUBLIC SCHLS FOUNDATION	HOPE ACADEMY	38.72.7280.0000.0.699	CLEAR THE FY25 BUILDING FOUNDATION ACTIVITY	\$567.61
350698	06/20/2025	1495	DECATUR PUBLIC SCHLS FOUNDATION	MHS	38.85.8580.0000.0.699	REIMBURSEMENT – FROM BUILDING FOUNDATION	\$285.97
Check Total:							\$853.58
350699	06/20/2025	1495	GAYLORD OPRYLAND	V378957	10.72.2210.4331.1.332	INVOICE 52957 TASIA BURKS HOTEL	\$1,076.88
350699	06/20/2025	1495	GAYLORD OPRYLAND	V378957	10.72.2210.4331.1.332	HOLLY TRIANA HOTEL CONFIRMATION 99853054	\$1,076.88
350699	06/20/2025	1495	GAYLORD OPRYLAND	V378957	10.72.2210.4331.1.332	MICHELLE HOLSAPPLE HOTEL CONFIRMATION	\$1,076.88

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1483 - 1507

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
350699	06/20/2025	1495	GAYLORD OPRYLAND	V378957	10.72.2210.4331.1.332	WILLIAM PITTS HOTEL CONFIRMATION 99856217	\$1,076.88
350699	06/20/2025	1495	GAYLORD OPRYLAND	V378957	10.72.2210.4331.1.332	ALICIA ALVES HOTEL CONFIRMATION 99857572	\$1,076.88
350699	06/20/2025	1495	GAYLORD OPRYLAND	V378957	10.72.2210.4331.1.332	BRANDON JELKS HOTEL CONFIRMATION 99859071	\$1,076.88
350699	06/20/2025	1495	GAYLORD OPRYLAND	V378957	10.72.2210.4331.1.332	TERRI ELLIS HOTEL CONFIRMATION 99860716	\$1,076.88
350699	06/20/2025	1495	GAYLORD OPRYLAND	V378957	10.72.2210.4331.1.332	MOLLIE JOHNSTON HOTEL CONFIRMATION 99862090	\$1,076.88
350699	06/20/2025	1495	GAYLORD OPRYLAND	V378957	10.72.2210.4331.1.332	ALEXANDRIA POMORIN HOTEL CONFIRMATION	\$1,076.88
350699	06/20/2025	1495	GAYLORD OPRYLAND	V378957	10.72.2210.4331.1.332	AMANDA SWIGERT HOTEL CONFIRMATION 99867622	\$1,076.88
350699	06/20/2025	1495	GAYLORD OPRYLAND	V378957	10.72.2210.4331.1.332	ELIZABETH ALLISON HOTEL CONFIRMATION 99869858	\$1,076.88
350699	06/20/2025	1495	GAYLORD OPRYLAND	V378957	10.72.2210.4331.1.332	CHRISTINE LOWE HOTEL CONFIRMATION 99871236	\$1,076.88
350699	06/20/2025	1495	GAYLORD OPRYLAND	V378957	10.72.2210.4331.1.332	MICHELLE BROWN HOTEL CONFIRMATION 99872875	\$1,076.88
350699	06/20/2025	1495	GAYLORD OPRYLAND	V378957	10.72.2210.4331.1.332	EBONY ALLSTON HOTEL CONFIRMATION 98557628	\$1,076.88
350699	06/20/2025	1495	GAYLORD OPRYLAND	V378957	10.72.2210.4331.1.332	Malaysia Phillips HOTEL CONFIRMATION 98561078	\$1,076.88
Check Total:							\$16,153.20
350700	06/20/2025	1495	ILLINOIS ASBO	0068263	10.01.2210.0123.0.312	INVOICE #0068263 - REGISTRATION FOR	\$280.00
Check Total:							\$280.00
350702	06/20/2025	1495	KONA ICE OF DECATUR	000134	12.00.1220.0844.0.390	INVOICE 000134 FOR STUDENT INCENTIVE/PLAY	\$111.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1483 - 1507

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350702	06/20/2025	1495	KONA ICE OF DECATUR	000134	12.00.1220.0844.0.390	DISCOUNT	(\$27.75)
Check Total:							\$83.25
350703	06/20/2025	1495	MEDRISK LLC	V106690	80.00.0000.0000.0.991	WORK COMP MEDICAL	\$20,514.34
PAYMENTS - DATES OF							
Check Total:							\$20,514.34
350704	06/20/2025	1495	ROBINSON, JAMES A	INSURANCE REFUND	12.00.2660.0810.0.222	REIMBURSEMENT FOR	\$183.91
OVERPAYMENT OF							
Check Total:							\$183.91
350705	06/20/2025	1495	SECRETARY OF STATE	V72379	10.00.2570.0106.0.555	TITLE AND PLATES FOR NEW	\$173.00
SECURITY VEHICLE							
Check Total:							\$173.00
350706	06/20/2025	1495	SIU CENTER FOR FAMILY MEDICINE	ACCT 05X7674328	80.00.0000.0000.0.991	WORK COMP MEDICAL	\$147.16
PAYMENT - KATHERINE							
350706	06/20/2025	1495	SIU CENTER FOR FAMILY MEDICINE	ACCT 05X7778179	80.00.0000.0000.0.991	WORK COMP MEDICAL	\$110.04
PAYMENT - KATHERINE R							
Check Total:							\$257.20
350707	06/20/2025	1495	STEPHEN FRECH	V452723	10.00.3700.4300.1.319	PAYMENT TO NON PUBLIC	\$2,000.00
TEACHER, STEPHEN FRECH,							
Check Total:							\$2,000.00
350708	06/20/2025	1495	TAD BLACKETER	V636328	10.00.3700.4300.1.319	PAYMENT TO NON PUBLIC	\$2,000.00
TEACHER, FOR SUMMER							
Check Total:							\$2,000.00
350709	06/20/2025	1495	U S POSTAL SERVICE.	ACCT. 08030162	10.00.2310.0108.0.341	POSTAGE FOR POSTAGE	\$5,000.00
MACHINE							
Check Total:							\$5,000.00
350710	06/20/2025	1495	UNIVERSITY OF PHOENIX	BILL 3660938	10.00.2210.3990.1.640	BILL #3660938 - ASHLEY	\$75.00
MAJOR - TESOL/575							
350710	06/20/2025	1495	UNIVERSITY OF PHOENIX	BILL 3660938	10.00.2210.3990.1.640	TESOL/575 - TEACHING	\$525.00
READING AND WRITING							
350710	06/20/2025	1495	UNIVERSITY OF PHOENIX	BILL 3670221	10.00.2210.3990.1.640	BILL #3670221 - MAJOR,	\$525.00
ASHLEY - TESOL/573							

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Disbursement Detail Listing

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Voucher Range: 1483 - 1507

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350710	06/20/2025	1495	UNIVERSITY OF PHOENIX	BILL 3670221	10.00.2210.3990.1.640	TESOL/573 – RESOURCE COURSE MATERIALS	\$75.00
Check Total:							\$1,200.00
350711	06/20/2025	1495	VERIZON WIRELESS	6115255924	10.00.2660.0110.0.345	CELL PHONES	\$6,859.02
350711	06/20/2025	1495	VERIZON WIRELESS	6115255924	10.00.2660.3695.1.345	CELL PHONES	\$53.89
350711	06/20/2025	1495	VERIZON WIRELESS	6115255924	10.00.3700.4300.1.345	CELL PHONES	\$110.03
350711	06/20/2025	1495	VERIZON WIRELESS	6115255924	12.00.2330.0810.0.345	CELL PHONES	\$592.04
350711	06/20/2025	1495	VERIZON WIRELESS	6115255924	20.08.2540.0601.0.345	CELL PHONES	\$107.78
350711	06/20/2025	1495	VERIZON WIRELESS	6115255924	20.08.2540.0601.0.345	CELL PHONES	\$552.75
350711	06/20/2025	1495	VERIZON WIRELESS	6115255924.	10.00.2660.0110.0.345	IP16E 128GB BL – C.PATTERSON	\$0.00
350711	06/20/2025	1495	VERIZON WIRELESS	6115255924.	10.00.2660.0110.0.410	CAS OTTER DF IP16E B	\$41.24
Check Total:							\$8,316.75
350712	06/20/2025	1498	TAKARA SMITH	DPS SECURITY CAMP	10.01.2546.0099.0.390	SERVICES FOR MR. TALLEY FOR SECURITY CAMP; JUNE	\$432.00
Check Total:							\$432.00
350713	06/27/2025	1499	AKITABOX INC	191962	20.08.2540.0601.0.327	INVOICE# 191962 – SOFTWARE – ACCESS TO	\$32,102.32
Check Total:							\$32,102.32
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.00.0000.0000.0.907	FUEL CREDIT	(\$34,721.29)
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.12.2555.0000.0.331	DENNIS	\$23,003.10
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.12.2555.0048.0.331	DENNIS	\$2,736.31
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.12.2555.0048.0.331	DENNIS	\$16,613.35
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.13.2555.0000.0.331	REGULAR ED TO/FROM –	\$12,779.50
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.13.2555.0048.0.331	BAUM	\$251.85
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.13.2555.0048.0.331	INVOICE #1210 DATED 5/31/2025 – SPECIAL ED	\$14,057.45
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.18.2555.0000.0.331	AMERICAN DREAMERS	\$26,836.95
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.18.2555.0048.0.331	ATTENDANTS – AMERICAN DREAMER	\$277.61
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.18.2555.0048.0.331	AMERICAN DREAMER	\$5,111.80

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
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.22.2555.0000.0.331	FRANKLIN GROVE	\$12,779.50
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.22.2555.0048.0.331	FRANKLIN GROVE	\$330.74
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.22.2555.0048.0.331	FRANKLIN GROVE	\$10,223.60
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.33.2555.0048.0.331	SELA	\$5,123.02
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.33.2555.0048.0.331	SELA	\$17,891.30
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.42.2555.0000.0.331	MUFFLEY	\$12,779.50
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.42.2555.0048.0.331	MUFFLEY	\$5,111.80
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.49.2555.0000.0.331	PARSONS	\$16,613.35
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.49.2555.0000.0.331	PARSONS	\$1,358.15
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.49.2555.0048.0.331	PARSONS	\$12,779.50
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.50.2555.0048.0.331	PERSHING	\$8,429.96
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.50.2555.3705.2.331	PERSHING	\$62,619.55
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.60.2555.0000.0.331	SOUTH SHORES	\$10,223.60
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.60.2555.0048.0.331	SOUTH SHORES	\$622.84
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.60.2555.0048.0.331	SOUTH SHORES	\$5,111.80
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.72.2555.0000.0.331	HOPE	\$16,613.35
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.72.2555.0048.0.331	HOPE	\$4,269.03
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.72.2555.0048.0.331	HOPE	\$26,836.95
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.75.2555.0000.0.331	MONTESSORI	\$34,504.65
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.75.2555.0048.0.331	MONTESSORI	\$1,302.26
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.75.2555.0048.0.331	MONTESSORI	\$12,779.50
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.77.2555.0000.0.331	JOHNS HILL	\$26,836.95
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.77.2555.0048.0.331	JOHNS HILL	\$3,833.85
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.77.2555.0048.0.331	JOHNS HILL	\$636.87
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.81.2555.0000.0.331	STEPHEN DECATUR	\$33,226.70
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.81.2555.0048.0.331	STEPHEN DECATUR	\$3,198.38
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.81.2555.0048.0.331	STEPHEN DECATUR	\$16,613.35
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.82.2554.0049.0.331	SPECIAL ED WORK STUDY – EISENHOWER	\$9,708.28
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.82.2555.0039.0.331	PE – EISENHOWER	\$895.50

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.82.2555.0048.0.331	EISENHOWER	\$3,302.34
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.82.2555.0048.0.331	EISENHOWER	\$16,613.35
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.82.2555.0700.0.331	TECH, PREP, AG, BUILDING AND TRADES - EISENHOWER	\$6,268.50
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.85.2554.0049.0.331	SPECIAL ED WORK STUDY - MACATHUR	\$9,708.28
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.85.2555.0000.0.331	MACARTHUR	\$5,111.80
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.85.2555.0048.0.331	MACARTHUR	\$2,601.53
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.85.2555.0048.0.331	MACARTHUR	\$23,003.10
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.85.2555.0700.0.331	TECH, PREP, AG, BUILDING AND TRADES	\$6,268.50
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.88.2555.0000.0.331	ALT ED	\$5,111.80
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.88.2555.0048.0.331	ALT ED	\$700.58
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.88.2555.0048.0.331	ALT ED	\$5,111.80
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.90.2555.0000.0.331	ROBERTSON	\$15,335.40
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.93.2555.0048.0.331	ATTENDANTS RIDING ALL TIERS & OUT OF TOWN	\$29,963.94
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	40.93.2555.0048.0.331	OUT OF TOWN ROUTES	\$10,223.60
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1210	80.93.2546.0099.0.390	SAFETY MONITORS	\$23,120.52
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	38.12.1260.0000.0.699	DENNIS	\$1,451.89
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	38.12.1299.0000.0.699	DENNIS - FOUNDATION	\$508.53
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	38.13.1301.0000.0.699	BAUM	\$467.66
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	38.18.1802.0000.0.699	EXCURSIONS/ACTIVITY - AMERICAN DREAMER	\$231.15
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	38.22.2202.0000.0.699	FRANKLIN GROVE	\$942.02
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	38.49.4901.0000.0.699	PARSONS - STUDENT	\$512.55
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	38.49.4903.0000.0.699	PARSONS	\$416.07
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	38.60.6004.0000.0.699	SOUTH SHORES	\$544.04
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	38.72.7201.0000.0.699	HOPE	\$742.81
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	38.72.7299.0000.0.699	HOPE	\$90.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	38.75.7501.0000.0.699	MONTESSORI – STUDENT	\$621.09
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	38.75.7504.0000.0.699	MONTESSORI – STUDY SKILL	\$186.26
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	38.75.7509.0000.0.699	MONTESSORI – CHOIR	\$1,749.58
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	38.75.7515.0000.0.699	MONTESSORI – ELEMENTARY	\$1,638.15
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	38.77.7450.0000.0.699	JOHNS HILL	\$368.50
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	38.81.8104.0000.0.699	STEPHEN DECATUR	\$574.86
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	38.85.8599.0000.0.699	MACARTHUR	\$835.49
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.12.2554.0070.0.331	DENNIS	\$158.45
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.12.2554.0551.0.331	DENNIS	\$842.86
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.12.2556.0000.0.331	DENNIS	\$1,913.52
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.12.2559.0149.0.331	DENNIS	\$430.14
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.13.2554.0070.0.331	BAUM	\$149.07
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.13.2556.0000.0.331	BAUM	\$730.30
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.13.2559.0149.0.331	INNOVATIVE PROGRAMS – BAUM	\$212.39
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.18.2554.0070.0.331	INVOICE # 1211 DATED 5/31/2025 – AMERICAN	\$174.20
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.18.2554.0550.0.331	BOY'S ATHLETICS – AMERICAN DREAMER	\$134.00
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.18.2554.0551.0.331	GIRLS ATHLETICS – AMERICAN DREAMER	\$698.81
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.18.2556.0000.0.331	FIELD TRIPS – AMERICAN DREAMER	\$2,285.37
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.22.2556.0000.0.331	FRANKLIN GROVE	\$1,348.04
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.42.2554.0070.0.331	MUFFLEY	\$282.07
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.42.2556.0000.0.331	MUFFLEY	\$167.50
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.49.2554.0070.0.331	PARSONS	\$146.39
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.49.2556.0000.0.331	PARSONS	\$1,614.70
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.60.2554.0070.0.331	SOUTH SHORES	\$158.46
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.60.2556.0000.0.331	SOUTH SHORES	\$507.86

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.72.1250.4300.1.331	HOPE	\$318.92
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.72.2554.0070.0.331	HOPE	\$286.76
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.72.2554.0550.0.331	HOPE	\$134.00
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.72.2554.0551.0.331	HOPE	\$500.49
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.72.2556.0000.0.331	HOPE	\$529.30
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.75.2554.0070.0.331	MONTESSORI	\$1,121.04
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.75.2554.0550.0.331	MONTESSORI	\$571.17
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.75.2554.0551.0.331	MONTESSORI	\$571.18
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.75.2556.0000.0.331	MONTESSORI	\$2,688.04
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.77.2554.0070.0.331	JOHNS HILL	\$148.07
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.77.2554.0550.0.331	JOHNS HILL	\$474.36
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.77.2554.0551.0.331	JOHNS HILL	\$474.36
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.77.2556.0000.0.331	JOHNS HILL	\$1,197.96
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.81.2554.0070.0.331	STEPHEN DECATUR	\$240.20
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.81.2554.0550.0.331	STEPHEN DECATUR	\$1,943.00
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.81.2554.0551.0.331	STEPHEN DECATUR	\$609.70
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.82.2554.0550.0.331	EISENHOWER	\$2,490.39
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.82.2554.0551.0.331	EISENHOWER	\$2,904.45
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.82.2556.0000.0.331	EISENHOWER	\$438.85
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.82.2559.0149.0.331	EISENHOWER	\$245.89
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.85.2554.0550.0.331	MACARTHUR	\$5,013.61
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.85.2554.0551.0.331	MACARTHUR	\$1,798.95
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.85.2559.0149.0.331	MACARTHUR	\$268.00
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.90.2554.0550.0.331	ROBERTSON	\$475.70
350714	06/27/2025	1499	ALLTOWN BUS COMPANY, LLS	1211	40.90.2556.0000.0.331	ROBERTSON	\$1,313.20
Check Total:							\$653,237.87
350715	06/27/2025	1499	ATLAS TRAVEL	0091165	10.75.2210.4932.1.332	TICKET FOR CATHERINE BRIGGS FOR A PROGRAM IN	\$556.37
350715	06/27/2025	1499	ATLAS TRAVEL	0091165	10.75.2210.4932.1.332	TICKET FOR REBECCA BRIGGS FOR A PROGRAM IN	\$556.37

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350715	06/27/2025	1499	ATLAS TRAVEL	0091165	10.75.2210.4932.1.332	PEORIA SERVICE FEE SVC.	\$70.00
350715	06/27/2025	1499	ATLAS TRAVEL	0091171	10.01.2210.0123.0.332	INVOICE #0091171 - FLIGHTS FOR ROCHELLE	\$1,495.84
Check Total:							\$2,678.58
350716	06/27/2025	1499	CAREWORKS MANAGED CARE SVCS, INC	ACCT 290821	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - NEWBY, LORI -	\$820.74
Check Total:							\$820.74
350717	06/27/2025	1499	CITY OF DECATUR-WATER	V866889	10.00.0000.0000.0.908	WATER/SEWER	\$129.09
350717	06/27/2025	1499	CITY OF DECATUR-WATER	V866889	20.01.2540.0690.0.370	WATER/SEWER	\$172.64
350717	06/27/2025	1499	CITY OF DECATUR-WATER	V866889	20.03.2540.0690.0.370	WATER/SEWER	\$39.75
350717	06/27/2025	1499	CITY OF DECATUR-WATER	V866889	20.08.2540.0690.0.370	WATER/SEWER	\$35.65
350717	06/27/2025	1499	CITY OF DECATUR-WATER	V866889	20.08.2540.0690.0.370	WATER/SEWER	\$108.05
350717	06/27/2025	1499	CITY OF DECATUR-WATER	V866889	20.12.2540.0690.0.370	WATER/SEWER	\$300.73
350717	06/27/2025	1499	CITY OF DECATUR-WATER	V866889	20.12.2540.0690.0.370	WATER/SEWER	\$131.44
350717	06/27/2025	1499	CITY OF DECATUR-WATER	V866889	20.13.2540.0690.0.370	WATER/SEWER	\$218.76
350717	06/27/2025	1499	CITY OF DECATUR-WATER	V866889	20.18.2540.0690.0.370	WATER/SEWER	\$270.59
350717	06/27/2025	1499	CITY OF DECATUR-WATER	V866889	20.22.2540.0690.0.370	WATER/SEWER	\$384.32
350717	06/27/2025	1499	CITY OF DECATUR-WATER	V866889	20.42.2540.0690.0.370	WATER/SEWER	\$282.55
350717	06/27/2025	1499	CITY OF DECATUR-WATER	V866889	20.49.2540.0690.0.370	WATER/SEWER	\$389.01
350717	06/27/2025	1499	CITY OF DECATUR-WATER	V866889	20.50.2540.0690.0.370	WATER/SEWER	\$194.35
350717	06/27/2025	1499	CITY OF DECATUR-WATER	V866889	20.60.2540.0690.0.370	WATER/SEWER	\$65.57
350717	06/27/2025	1499	CITY OF DECATUR-WATER	V866889	20.72.2540.0690.0.370	WATER/SEWER	\$317.08
350717	06/27/2025	1499	CITY OF DECATUR-WATER	V866889	20.75.2540.0690.0.370	WATER/SEWER	\$1,041.75
350717	06/27/2025	1499	CITY OF DECATUR-WATER	V866889	20.77.2540.0690.0.370	WATER/SEWER	\$734.99
350717	06/27/2025	1499	CITY OF DECATUR-WATER	V866889	20.81.2540.0690.0.370	WATER/SEWER	\$657.58
350717	06/27/2025	1499	CITY OF DECATUR-WATER	V866889	20.82.2540.0690.0.370	WATER/SEWER	\$1,088.60
350717	06/27/2025	1499	CITY OF DECATUR-WATER	V866889	20.85.2540.0690.0.370	WATER/SEWER	\$374.21
350717	06/27/2025	1499	CITY OF DECATUR-WATER	V866889	20.99.2540.0690.0.370	WATER/SEWER	\$254.51
350717	06/27/2025	1499	CITY OF DECATUR-WATER	V866889	22.00.2540.0810.0.370	WATER/SEWER	\$166.74
350717	06/27/2025	1499	CITY OF DECATUR-WATER	V866889	22.00.2540.0844.0.370	WATER/SEWER	\$29.43
350717	06/27/2025	1499	CITY OF DECATUR-WATER	V866889	38.08.0879.0000.0.699	WATER/SEWER	\$21.92

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2025 - 06/30/2025
Voucher Range: 1483 - 1507

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:							\$7,409.31
350718	06/27/2025	1499	COUNCIL FOR EXCEPTIONAL CHILDREN	25-1378759	12.00.2331.0810.0.640	INVOICE 25-1378759 FOR PROFESSIONAL BASIC	\$80.00
350718	06/27/2025	1499	COUNCIL FOR EXCEPTIONAL CHILDREN	25-1378759	12.00.2331.0810.0.640	COUNCIL OF ADMINISTRATORS OF SP.	\$60.00
Check Total:							\$140.00
350719	06/27/2025	1499	CRISIS PREVENTION INST INC	NAIN-169708	12.00.2210.0810.0.312	INVOICE NAIN-169708 FOR MINDY DONAHUE RENEWAL	\$2,349.00
350719	06/27/2025	1499	CRISIS PREVENTION INST INC	NAIN-169708	12.00.2210.0810.0.312	SPECIALTY TOPIC / VIRTUAL	\$1,800.00
Check Total:							\$4,149.00
350720	06/27/2025	1499	DAMRON, KAREN D	V390406	80.00.0000.0000.0.991	TEMPORARY TOTAL	\$1,371.58
DISABILITY 06/07/25 -							
Check Total:							\$1,371.58
350721	06/27/2025	1499	DECATUR MEMORIAL HOSPITAL	ACCT 5511128768692	80.00.0000.0000.0.991	WORK COMP MEDICAL	\$2,688.73
PAYMENT - ADAM K							
Check Total:							\$2,688.73
350722	06/27/2025	1499	DESIGNED WITH DETAIL	607	10.00.2630.0131.0.390	INVOICE 607 BALLOON ARCH MEDIUM	\$500.00
350722	06/27/2025	1499	DESIGNED WITH DETAIL	607	10.00.2630.0131.0.390	BALLOON TOWER WITH STARBURST TOPPER	\$170.00
Check Total:							\$670.00
350723	06/27/2025	1499	FYZICAL OF CENTRAL ILLINOIS	ACCT 501144816	80.00.0000.0000.0.991	WORK COMP MEDICAL	\$673.52
PAYMENT - RUFENER,							
350723	06/27/2025	1499	FYZICAL OF CENTRAL ILLINOIS	ACCT 503483177	80.00.0000.0000.0.991	WORK COMP MEDICAL	\$227.47
PAYMENT - RUFENER,							
Check Total:							\$900.99
350724	06/27/2025	1499	HJORT, CRISTA K	V124744	80.00.2362.0201.0.384	TEMPORARY TOTAL	\$5,448.34
DISABILITY 06/07/25 -							
Check Total:							\$5,448.34
350725	06/27/2025	1499	HORVATH, GARY N	V617608	80.00.0000.0000.0.991	TEMPORARY TOTAL	\$2,106.54
DISABILITY 06/07/25 -							
Check Total:							\$2,106.54

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2025 - 06/30/2025
Voucher Range: 1483 - 1507

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
350726	06/27/2025	1499	ILLINOIS ASBO	0068568	10.01.2210.0123.0.312	INVOICE #0068568 – REGISTRATION FOR ALLY	\$280.00
Check Total:							\$280.00
350727	06/27/2025	1499	JOHN C KEFALAS, MD SC	ACCT 09047	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – LYNETTE	\$294.27
Check Total:							\$294.27
350728	06/27/2025	1499	LINDENWOOD UNIVERSITY...	SCHOLARSHIP	38.01.0438.0000.0.699	2025 JENNIFER LOCKMILLER SCHOLARSHIP	\$500.00
Check Total:							\$500.00
350729	06/27/2025	1499	MEDRISK LLC	ACCT 7322802039	80.00.2362.0201.0.384	WORK COMP MEDICAL PAYMENT – KATHERINE S	\$378.51
350729	06/27/2025	1499	MEDRISK LLC	ACCT 7322802040	80.00.2362.0201.0.384	WORK COMP MEDICAL PAYMENT – KATHERINE S	\$377.20
Check Total:							\$755.71
350730	06/27/2025	1499	NASSP/NHS	ORDER 9001979067	38.85.8533.0000.0.699	INVOICE #–9001979067– NATIONAL HONOR SOCIETY	\$385.00
Check Total:							\$385.00
350731	06/27/2025	1499	ORTHOAPEDIC & REHABILITATION SPECIALISTS	ACCT. 3853	80.00.2362.0201.0.384	WORK COMP MEDICAL PAYMENT – KATHERINE S	\$107.91
Check Total:							\$107.91
350732	06/27/2025	1499	RODGER BALDWIN	CONF REIMBURSEMENT	10.00.3700.4932.1.332	REIMBURSEMENT TO NON PUBLIC TEACHER, RODGER	\$714.00
Check Total:							\$714.00
350733	06/27/2025	1499	SCHIENSCHANG, ANTHONY	V494407	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY 06/07/25 –	\$7,488.48
Check Total:							\$7,488.48
350734	06/27/2025	1499	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12167	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030–12167	\$997.65
350734	06/27/2025	1499	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12195	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030–12195	\$9.26

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350734	06/27/2025	1499	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12197	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12197	\$10.67
350734	06/27/2025	1499	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12198	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12198	\$10.15
350734	06/27/2025	1499	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12201	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12201	\$40.16
350734	06/27/2025	1499	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12206	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12206	\$13.95
350734	06/27/2025	1499	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12207	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12207	\$14.84
350734	06/27/2025	1499	SEDGWICK CLAIMS MANAGEMENT SVC	7030-9910111	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-9910111	\$10.58
Check Total:							\$1,107.26
350735	06/27/2025	1499	STEPHEN P KELLY, ATTORNEY AT LAW LLC	V424042	12.00.2310.0810.0.384	ARBITRATORS AWARD – C TINER WORK COMP CLAIM –	\$14,751.69
Check Total:							\$14,751.69
350736	06/27/2025	1499	TMESYS, LLC	ACCT 0166144462	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – RAY, JOSH J –	\$1,122.62
350736	06/27/2025	1499	TMESYS, LLC	ACCT 0170137147	80.00.2362.0201.0.384	WORK COMP MEDICAL PAYMENT – STEPHANIE	\$15.88
Check Total:							\$1,138.50
350737	06/26/2025	1495	KIMPTON SANTO SAN ANTONIO - RIVERWALK	CONF 67624332	10.01.2210.0123.0.332	CONFIRMATION– HOTEL FOR INTERNATIONAL	\$1,556.35
Check Total:							\$1,556.35
350738	06/27/2025	1504	AMANDA J WIESE	V21861	10.00.0000.0000.0.070	WAGE DEDUCTION	\$134.20
350738	06/27/2025	1504	AMANDA J WIESE	V449702	10.00.0000.0000.0.070	WAGE DEDUCTION	\$134.20
Check Total:							\$268.40
350739	06/27/2025	1504	BRITT A BROWN	V345592	10.00.0000.0000.0.070	ER FEES	(\$25.00)
350739	06/27/2025	1504	BRITT A BROWN	V345592	10.00.0000.0000.0.070	NO ORDER TO PAY	(\$299.89)
350739	06/27/2025	1504	BRITT A BROWN	V763488	10.00.0000.0000.0.070	WAGE DEDUCTION	\$477.16
Check Total:							\$152.27

Decatur School District #61

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Voucher Range: 1483 - 1507

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Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350740	06/27/2025	1504	DECATUR PUBLIC SCHLS FOUNDATION	V426703	10.00.0000.0000.0.081	FOUNDATION	\$702.00
350740	06/27/2025	1504	DECATUR PUBLIC SCHLS FOUNDATION	V44457	10.00.0000.0000.0.081	FOUNDATION	\$664.00
Check Total:							\$1,366.00
350741	06/27/2025	1504	DELTA DENTAL OF ILLINOIS	V586722	10.00.0000.0000.0.079	EE DENTAL HIGH	\$36,535.91
350741	06/27/2025	1504	DELTA DENTAL OF ILLINOIS	V586722	10.00.0000.0000.0.079	EE DENTAL LOW	\$6,760.79
350741	06/27/2025	1504	DELTA DENTAL OF ILLINOIS	V586722	10.00.0000.0000.0.079	COBRA HIGH	\$30.26
350741	06/27/2025	1504	DELTA DENTAL OF ILLINOIS	V586722	10.00.0000.0000.0.079	COBRA LOW	\$86.08
Check Total:							\$43,413.04
350742	06/27/2025	1504	IL DEPT OF REVENUE	V332360	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$40.35
350742	06/27/2025	1504	IL DEPT OF REVENUE	V817342	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$40.35
Check Total:							\$80.70
350743	06/27/2025	1504	P A B INC	V226327	10.00.0000.0000.0.070	WAGE DEDUCTION	\$319.88
350743	06/27/2025	1504	P A B INC	V629349	10.00.0000.0000.0.070	WAGE DEDUCTION	\$321.42
350743	06/27/2025	1504	P A B INC	V775243	10.00.0000.0000.0.070	ER FEES	(\$25.00)
Check Total:							\$616.30
350744	06/27/2025	1504	S E I U LOCAL 73	V907811	10.00.0000.0000.0.065	DUES – BUILDING SERVICE	\$6,118.37
Check Total:							\$6,118.37
350745	06/27/2025	1504	TEAMSTERS LOCAL NO. 916	V530422	10.00.0000.0000.0.066	DUES – TEAMSTERS	\$101.99
Check Total:							\$101.99
350746	06/30/2025	1505	7 MINDSETS ACADEMY	INV-1820-7MIND	10.03.2210.4932.1.312	ULTIMATE LIFE SUMMIT – MEGAN NOVAK	\$1,500.00
350746	06/30/2025	1505	7 MINDSETS ACADEMY	INV-1820-7MIND	10.75.2210.4932.1.312	QUOTE – 00012076 –ULTIMATE LIFE SUMMIT	\$1,500.00
350746	06/30/2025	1505	7 MINDSETS ACADEMY	INV-1820-7MIND	10.75.2210.4932.1.312	ULTIMATE LIFE SUMMIT 2025 TICKET REGISTRATION	\$1,500.00
350746	06/30/2025	1505	7 MINDSETS ACADEMY	INV-1820-7MIND	10.85.2210.4932.1.312	ULTIMATE LIFE SUMMIT 2025 TICKET REGISTRATION	\$1,500.00

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350746	06/30/2025	1505	7 MINDSETS ACADEMY	INV-1820-7MIND	10.85.2210.4932.1.312	ULTIMATE LIFE SUMMIT 2025 TICKET REGISTRATION	\$0.00
Check Total:							\$6,000.00
350747	06/30/2025	1505	95 PERCENT GROUP INC	INV167022	10.13.1250.4331.1.327	95 LITERACY INTERVENTION SYSTEM + DIGITAL PHONICS	\$5,395.50
350747	06/30/2025	1505	95 PERCENT GROUP INC	INV167022	10.13.1250.4331.1.410	QUOTE #Q-110155 95 PHONEMIC AWARENESS	\$880.20
350747	06/30/2025	1505	95 PERCENT GROUP INC	INV167022	10.13.1250.4331.1.410	PHONICS LESSON LIBRARY 2.0 BASIC SKILLS	\$398.00
350747	06/30/2025	1505	95 PERCENT GROUP INC	INV167022	10.13.1250.4331.1.410	PHONICS LESSON LIBRARY 2.0 ADVANCED SKILLS	\$358.00
350747	06/30/2025	1505	95 PERCENT GROUP INC	INV167022	10.13.1250.4331.1.410	PHONICS LESSON LIBRARY 2.0 MULTISYLLABLE SKILLS	\$1,474.82
350747	06/30/2025	1505	95 PERCENT GROUP INC	INV167461	10.13.1250.4300.1.319	QUOTE #Q-111725 TIRE 2 DAY 1 PA SUITE, PSI, PCK	\$360.00
350747	06/30/2025	1505	95 PERCENT GROUP INC	INV167470	10.49.1250.4331.1.410	QUOTE 106763 DECODABLES & READABLES	\$2,337.50
350747	06/30/2025	1505	95 PERCENT GROUP INC	INV167470	10.49.1250.4331.1.410	95 READABLES – GRADE 2 – YIP ALL OVER THE WORLD–	\$2,805.00
350747	06/30/2025	1505	95 PERCENT GROUP INC	INV167470	10.49.1250.4331.1.410	95 READABLES – GRADE 3 – SIMON THE MAGIC CAT –	\$2,805.00
350747	06/30/2025	1505	95 PERCENT GROUP INC	INV167470	10.49.1250.4331.1.410	95 READABLES – GRADE 4 – THE MIDNIGHT CIRCUS –	\$2,805.00
350747	06/30/2025	1505	95 PERCENT GROUP INC	INV167470	10.49.1250.4331.1.410	95 READABLES – GRADE 5 – STORM OF FEELINGS –	\$3,740.00
350747	06/30/2025	1505	95 PERCENT GROUP INC	INV167470	10.49.1250.4331.1.410	95 READABLES – GRADES 6–8 – FIRE ACADEMY –	\$935.00
Check Total:							\$24,294.02
350748	06/30/2025	1505	ABC SUPPLY COMPANY MBA 943	73209963	20.93.2540.0613.0.410	INVOICE# 73209963 – MH 421 MOD BIT ADH TROWEL	\$100.25
Check Total:							\$100.25

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350749	06/30/2025	1505	AFFORDABLE SHRED	106397	10.03.2210.0084.0.390	MONTHLY RENTAL AND SHREDDING AT PDI,	\$37.00
Check Total:							\$37.00
350750	06/30/2025	1505	AGILE CONSTRUCTION SERVICES, LLC	PAY REQ #1	60.72.2530.0422.0.323	CARPET REMOVAL AND REPLACEMENT FOR ALL	\$174,572.71
Check Total:							\$174,572.71
350751	06/30/2025	1505	AIRWELD INCORP	0000360713	20.93.2540.0613.0.410	INVOICE# 360713 - FLAP DISC XL 40G 4-1/2 X 7/8	\$54.40
350751	06/30/2025	1505	AIRWELD INCORP	0000360713	20.93.2540.0613.0.410	1-1/2 X 040" 7/8 CUT OFF WHEEL	\$69.75
350751	06/30/2025	1505	AIRWELD INCORP	0000360713	20.93.2540.0613.0.410	.035" ER70S MILD STEEL WIRE	\$74.80
350751	06/30/2025	1505	AIRWELD INCORP	0000361332	20.93.2540.0610.0.410	BLANKET ORDER FOR PURCHASE OF PROPANE FOR	\$96.00
Check Total:							\$294.95
350752	06/30/2025	1505	ALTORFER RENTS	V3366101	20.93.2540.0613.0.325	QUOTE# V33545 - RENTAL OF AUGER DRIVE UNIT SF -	\$975.00
350752	06/30/2025	1505	ALTORFER RENTS	V3366201	20.93.2540.0613.0.325	RENTAL OF AUGER BIT 15" - MODEL: 141 15, S/N:	\$250.00
350752	06/30/2025	1505	ALTORFER RENTS	V3366301	20.93.2540.0613.0.325	RENTAL OF AUGER BIT 18" - MODEL: A41 18, S/N:	\$300.00
350752	06/30/2025	1505	ALTORFER RENTS	V3366401	20.93.2540.0613.0.325	RENTAL OF AUGER BIT 24" - MODEL: A41 24, S/N:	\$425.00
350752	06/30/2025	1505	ALTORFER RENTS	V3406102	20.93.2540.0613.0.321	INVOICE# V3406102 - ENVIRONMENTAL FEE	\$12.00
350752	06/30/2025	1505	ALTORFER RENTS	V3406102	20.93.2540.0613.0.325	INVOICE# V3406102 - RENTAL OF TL642	\$2,700.00
350752	06/30/2025	1505	ALTORFER RENTS	V3430501	20.93.2540.0613.0.321	INVOICE# V3430501 - ENVIRONMENTAL FEE	\$12.00

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350752	06/30/2025	1505	ALTORFER RENTS	V3430501	20.93.2540.0613.0.325	INVOICE# V3430501 – RENTAL OF STRAIGHT	\$540.00
350752	06/30/2025	1505	ALTORFER RENTS	V3449601	20.93.2540.0613.0.321	ENVIRONMENTAL FEE	\$12.00
350752	06/30/2025	1505	ALTORFER RENTS	V3449601	20.93.2540.0613.0.325	DELIVERY CHARGE	\$95.00
350752	06/30/2025	1505	ALTORFER RENTS	V3449601	20.93.2540.0613.0.325	INVOICE# V3449601 – RENTAL OF	\$5,500.00
Check Total:							\$10,821.00
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	113D-XGNF-W19L	10.75.2410.0000.0.410	COIN COUNTER MACHINE, ELECTRIC COIN SORTER,	\$169.98
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	113D-XGNF-W19L	10.75.2410.0000.0.410	MONEY COUNTER MACHINE TAMODEIX BILL COUNTER	\$69.79
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	11H1-GJ6P-NGRV	10.00.2520.0104.0.410	CONFERENCE ROOM OFFICE DOOR SIGNS DO NOT	\$12.99
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	11H1-GJ6P-NGRV	10.00.2520.0104.0.410	OFFICE DOOR SIGN–6 OPTIONS DOOR SIGNS FOR	\$12.99
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	11H1-GJ6P-NGRV	10.00.2520.0104.0.410	GEEKBEAR DO NOT DISTURB WELCOME PLEASE KNOCK	\$15.19
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	11H1-GJ6P-NGRV	10.00.2520.0104.0.410	CHENGU DO NOT DISTURB DOOR HANGING SIGN,	\$49.95
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	11NV-CN4Y-7K9G	10.72.2410.0000.0.410	QUOTE/CART: "IT'S NOT MY JOB" SIGN-- NOVELTY	\$58.20
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	13VR-13CW-QX9D	20.93.2540.0613.0.410	NEWTRY 5PCS REBAR TIE WIRES 360FT 0.8MM FOR	\$143.19
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	13VR-13CW-QX9D	20.93.2540.0613.0.410	NEWTRY CORDLESS REBAR TIE AUTOMATIC REBAR	\$585.28
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	144V-XWCM-771M	20.93.2540.0613.0.410	FOLDING CHAIR LEG CAPS, 7/8 INCH HEAVY DUTY	\$239.95
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	14GY-L33C-MYXP	10.12.2410.0000.0.410	TRIBESIGNS 78" L-SHAPED EXECUTIVE DESK, LARGE	\$359.99

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350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	14J9-JTN6-L7M7	10.00.2660.0110.0.410	DESK CALENDAR 2025-2026, 21 MONTHS	\$9.49
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	14J9-JTN6-L7M7	10.00.2660.0110.0.410	SANDISK 512GB EXTREME MICROSDXC UHS-I MEMORY	\$167.96
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	14TL-MYHS-MX4H	10.00.2660.0110.0.410	20PC RJ45 NETWORK CABLE LOCK WITH 1 KEY, RJ45	\$94.95
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	16Y6-YQNF-6HW3	60.11.2530.0713.0.410	RESERVED FOR ASSISTANT PRINCIPAL - 12" X 18"	\$19.99
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	179T-TD4M-NVLQ	38.50.5003.0000.0.699	HANES TODDLER BOYS' UNDERWEAR,	\$32.88
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	179T-TD4M-NVLQ	38.50.5003.0000.0.699	HANES GIRLS AND TODDLER UNDERWEAR, COTTON KNIT	\$17.00
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	179T-TD4M-NVLQ	38.50.5003.0000.0.699	HANES GIRLDS' BRIEF MULTIPACK, ASSORTED 10	\$28.10
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	179T-TD4M-NVLQ	38.50.5003.0000.0.699	HANES BOYS' AND TODDLER UNDERWEAR, COMFORT	\$47.42
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	179T-TD4M-NVLQ	38.50.5003.0000.0.699	HANES BOYS' AND TODDLER UNDERWEAR, COMFORT	\$41.06
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	17HK-TG9D-6K13	10.75.2410.0000.0.410	HANGING WALL FILE HOLDER WALL MOUNT	\$26.99
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	17PL-41K9-NYRQ	20.93.2540.0650.0.410	GRAMMER MSG95, MSG97 SEAT AIR SUSPENSION LEVEL	\$98.00
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	19H3-69XV-9RFX	10.00.2510.0104.0.410	THINK TEX ACCORDION FILE ORGANIZER, 12 POCKET,	\$13.59
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	19H3-69XV-9RFX	10.00.2510.0104.0.410	THINK TEX ACCORDION FILE ORGANIZER, 12 POCKET,	\$14.39
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	19H3-69XV-9RFX	10.00.2510.0104.0.410	THINK TEX ACCORDION FILE ORGANIZER, 12 POCKET,	\$14.39
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1CNV-LPD4-RQW6	10.00.2520.0104.0.410	SAYEEC 2 PCS COLLAPSIBLE PLASTIC MAGAZINE FILE	\$23.89

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350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1CNV-LPD4-RQW6	10.00.2520.0104.0.410	NAVIGATOR NPL11245R PLATINUM PAPER 99	\$42.84
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1CNV-LPD4-RQW6	10.00.2520.0104.0.410	TIMEMIST PREMIUM METERED AIR FRESHENER	\$76.82
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1FD9-L3JL-PPTM	10.03.1250.4300.1.410	PMYBUPO 5PCS RED FOLDERS WITH TWO	\$131.40
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1FD9-L3JL-PPTM	10.03.1250.4300.1.410	TWO POCKET FOLDERS, PANDRI 50 PACK 2 POCKET	\$131.94
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1GK7-RFXK-6K4C	20.15.2540.0620.0.410	SAFECO BRANDS EN1 EPC01 & EN2 EPC02 ELEVATOR	\$65.62
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1GK7-RFXK-6K4C	20.15.2540.0620.0.410	SAFECO BRANDS EN1 DPC01 & EN2 EPC02 ELEVATOR	\$65.62
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1GK7-RFXK-6K4C	20.15.2540.0620.0.410	FEO-K1 ELEVATOR KEY K1 FIRE SERVICE KEY RECALL	\$29.66
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1HDK-XV6J-3LWP	10.00.2660.0110.0.410	USB C HEADPHONES WITH MIC AND VOLUME	\$15.99
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1KDR-FWDP-L17X	20.77.2540.0604.0.410	DIVERSITECH CVMINI CLEARVUE MINI DUCTLESS	\$878.16
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1NPW-R1V1-TN1N	10.49.1100.0070.0.410	FRIENDA 6 PCS. 4.7 INCH RUBBER ROLLER BLACK	\$67.13
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1NPW-R1V1-TN1N	10.49.1100.0070.0.410	PRANG CONSTRUCTION PAPER, BRIGHT WHITE 18" X	\$102.11
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1NPW-R1V1-TN1N	10.49.1100.0070.0.410	HUES AND CUES - VIBRANT COLOR GUESSING BOARD	\$60.67
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1NPW-R1V1-TN1N	10.49.1100.0070.0.410	365 DAYS OF ART: A CREATIVE EXERCISE FOR	\$14.05
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1NPW-R1V1-TN1N	10.49.1100.0070.0.410	ONE-YEAR ART JOURNAL: DAILY PROMPTS TO SPARK	\$10.51
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1NPW-R1V1-TN1N	10.49.1100.0070.0.410	DAILY DRAWING PROMPTS: A YEAR OF SKETCHBOOK	\$9.30

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350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1NPW-R1V1-TN1N	10.49.1100.0070.0.410	CLARKSON POTTER SHOW ME THE MONET: A CARD	\$16.00
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1NPW-R1V1-TN1N	10.49.1100.0070.0.410	THE STORY OF PAINTINGS: A HISTORY OF ART FOR	\$20.22
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1NPW-R1V1-TN1N	10.49.1100.0070.0.410	ALL THE ANIMALS: HOW TO DRAW BOOKS FOR KIDS	\$10.55
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1NPW-R1V1-TN1N	10.49.1100.0070.0.410	TWOPOINTOH GAMES ARTSY FARTSY – FUN FAMILY	\$30.34
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1NPW-R1V1-TN1N	10.49.1100.0070.0.410	MATTEL GAMES Pictionary FAMILY BOARD GAME FOR	\$40.44
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1NPW-R1V1-TN1N	10.49.1100.0070.0.410	HASBRO GAMING SCATTERGORIES CLASSIC	\$16.88
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1NPW-R1V1-TN1N	10.49.1100.0070.0.410	TRIVIOSO ARTFUL FISHING – ART HISTORY MATCHING	\$14.19
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1P6R-RH6R-D7HT	10.49.1100.0070.0.410	AMAZON CART – FRIENDA 40 PCS 4 X 6 X0.25 INCH	\$97.98
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1P6R-RH6R-D7HT	10.49.1100.0070.0.410	FRIENDA 6 PCS. 4.7 INCH RUBBER ROLLER BLACK	\$32.99
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1P6R-RH6R-D7HT	10.49.1100.0070.0.410	ETERNAL MOMENT 36 PACK 4 OZ PLASTIC JARS ROUND	\$43.98
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1P6R-RH6R-D7HT	10.49.1100.0070.0.410	MENIQUE MEMORY MATCHING GAME – FAMOUS	\$40.00
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1P6R-RH6R-D7HT	10.49.1100.0070.0.410	MYTHICAL CREATURES DRAWING ART PROMPTS	\$35.54
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1P6R-RH6R-D7HT	10.49.1100.0070.0.410	TWO THUMBLEWEEDS ART DICE – DRAWING &	\$59.70
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1P6R-RH6R-DC3J	10.49.1100.0070.0.410	AMAZON CART – FRIENDA 40 PCS 4 X 6 X0.25 INCH	(\$97.98)
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1P6R-RH6R-DC3J	10.49.1100.0070.0.410	FRIENDA 6 PCS. 4.7 INCH RUBBER ROLLER BLACK	(\$32.99)

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350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1P6R-RH6R-DC3J	10.49.1100.0070.0.410	ETERNAL MOMENT 36 PACK 4 OZ PLASTIC JARS ROUND	(\$43.98)
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1P6R-RH6R-DC3J	10.49.1100.0070.0.410	MENIQUE MEMORY MATCHING GAME – FAMOUS	(\$40.00)
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1P6R-RH6R-DC3J	10.49.1100.0070.0.410	MYTHICAL CREATURES DRAWING ART PROMPTS	(\$35.54)
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1P6R-RH6R-DC3J	10.49.1100.0070.0.410	TWO THUMBLEWEEDS ART DICE – DRAWING &	(\$59.70)
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	1RV1-Q3TF-TYXN	10.00.2520.0104.0.390	INVOICE 1RV1-Q3TF-TYXN – AMAZON PRIME ANNUAL	\$129.00
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	V258510	10.49.1100.0070.0.410	AMAZON CART – FRIENDA 40 PCS 4 X 6 X0.25 INCH	\$97.98
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	V258510	10.49.1100.0070.0.410	FRIENDA 6 PCS. 4.7 INCH RUBBER ROLLER BLACK	\$32.99
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	V258510	10.49.1100.0070.0.410	ETERNAL MOMENT 36 PACK 4 OZ PLASTIC JARS ROUND	\$43.98
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	V258510	10.49.1100.0070.0.410	MENIQUE MEMORY MATCHING GAME – FAMOUS	\$38.00
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	V258510	10.49.1100.0070.0.410	MYTHICAL CREATURES DRAWING ART PROMPTS	\$35.54
350753	06/30/2025	1505	AMAZON CAPITAL SERVICES	V258510	10.49.1100.0070.0.410	TWO THUMBLEWEEDS ART DICE – DRAWING &	\$59.70
Check Total:							\$4,655.23
350754	06/30/2025	1505	AMEREN ILLINOIS	01302-46731.	10.02.3700.4300.1.466	SECURITY LIGHTS	\$58.87
350754	06/30/2025	1505	AMEREN ILLINOIS	01302-46731.	20.03.2540.0688.0.466	SECURITY LIGHTS	\$33.13
350754	06/30/2025	1505	AMEREN ILLINOIS	01302-46731.	20.08.2540.0688.0.466	SECURITY LIGHTS	\$168.03
350754	06/30/2025	1505	AMEREN ILLINOIS	01302-46731.	20.12.2540.0688.0.466	SECURITY LIGHTS	\$31.17
350754	06/30/2025	1505	AMEREN ILLINOIS	01302-46731.	20.99.2540.0688.0.466	SECURITY LIGHTS	\$88.69
Check Total:							\$379.89

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350755	06/30/2025	1505	ANA MARIA ADOCK	V35803	12.00.2332.0810.0.333	FEB. PARENT TRANSPORTATION FOR	\$315.00
350755	06/30/2025	1505	ANA MARIA ADOCK	V35803	12.00.2332.0810.0.333	MARCH	\$525.00
350755	06/30/2025	1505	ANA MARIA ADOCK	V35803	12.00.2332.0810.0.333	APRIL	\$525.00
350755	06/30/2025	1505	ANA MARIA ADOCK	V35803	12.00.2332.0810.0.333	MAY	\$560.00
Check Total:							\$1,925.00
350756	06/30/2025	1505	ANITA GIFFORD	121824	10.72.1100.0090.0.314	INVOICE 121824: ACCOMPANIST FOR 1TH	\$75.00
350756	06/30/2025	1505	ANITA GIFFORD	121824	10.72.1100.0090.0.314	ACCOMPANIST FOR K-3RD HOLIDAY CONCERT	\$75.00
Check Total:							\$150.00
350757	06/30/2025	1505	APPLE COMPUTER INC	MB76089319	10.00.2660.0110.0.410	PROPOSAL#:2112143256 - EARPODS (USB-C)	\$19.00
350757	06/30/2025	1505	APPLE COMPUTER INC	MB76415513	12.00.2330.0810.0.410	MAGIC KEYBOARD W/TOUCH ID AND NUMERIC	\$179.00
350757	06/30/2025	1505	APPLE COMPUTER INC	MB76415513	12.00.2330.0810.0.410	MAGIC TRACKPAD - WHITE MULTI - TOUCH SURFACE	\$129.00
350757	06/30/2025	1505	APPLE COMPUTER INC	MB76415513	12.00.2330.0810.0.410	MAGIC MOUSE, WHITE MULTI, TOUCH SURFACE	\$79.00
350757	06/30/2025	1505	APPLE COMPUTER INC	MB76805311	12.00.2330.0810.0.750	QUOTE 2213510732 - MAC MINI APPLE M4 CHIP	\$1,079.00
350757	06/30/2025	1505	APPLE COMPUTER INC	MB77282043	12.00.2330.0810.0.750	13 INCH MACBOOK AIR: APPLE M4 CHIP W/ 10 CORE	\$43,950.00
350757	06/30/2025	1505	APPLE COMPUTER INC	MB77973840	10.00.2660.0110.0.410	MAGIC KEYBOARD WITH NUMERIC KEYPAD - US	\$129.00
350757	06/30/2025	1505	APPLE COMPUTER INC	MB78474819	10.00.2660.0110.0.410	PROPOSAL#:2112154764 - USB-C TO USB ADAPTER	\$190.00
350757	06/30/2025	1505	APPLE COMPUTER INC	MB78532973	12.00.2330.0810.0.410	IPAD WI-FI 128GB, BLUE (10/PACK)	\$9,720.00
Check Total:							\$55,474.00

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1483 - 1507

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350758	06/30/2025	1505	ARGENTA-OREANA CU DISTRICT 1	128	40.00.4110.0165.0.331	INVOICE #128 DATED 6/16/2025 -	\$2,451.00
350758	06/30/2025	1505	ARGENTA-OREANA CU DISTRICT 1	129	40.00.4110.0165.0.331	INVOICE #129 DATED 6/16/2025 -	\$141.60
Check Total:							\$2,592.60
350759	06/30/2025	1505	B & H PHOTO VIDEO	234630401	10.82.1250.4331.1.410	LOGITECH KEYS-TO-GO PRTBL KBRD WITH COVER	\$520.00
350759	06/30/2025	1505	B & H PHOTO VIDEO	234961801	10.00.2660.0110.0.410	QUOTE#:911772673 - CHIEF VCM20 CEILING	\$633.82
350759	06/30/2025	1505	B & H PHOTO VIDEO	235003564	10.82.1250.4331.1.410	LOGITECH KEYS-TO-GO PRTBL KBRD WITH COVER	\$780.00
Check Total:							\$1,933.82
350760	06/30/2025	1505	B L D D ARCHITECTS	5982	60.72.2530.0772.0.319	INVOICE# 5982 - HOPE ACADEMY CARPET	\$1,202.50
Check Total:							\$1,202.50
350761	06/30/2025	1505	BAYSCAN TECHNOLOGIES	80308	10.03.2221.0100.0.410	EST_76934_FROM_BAYSCAN _TECHNOLOGIES_11648 -	\$1,219.25
Check Total:							\$1,219.25
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	328182	20.93.2540.0650.0.321	DISPOSAL FEE	\$15.00
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	328182	20.93.2540.0650.0.321	ENVIRONMENTAL FEE (ISTT)	\$2.50
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	328182	20.93.2540.0650.0.323	MOUNT/DISMOUNT - TRUCK OR TRAILER	\$39.00
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	328182	20.93.2540.0650.0.410	MISC SUPPLIES	\$5.00
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	328182	20.93.2540.0650.0.410	INVOICE# 10-328182 - 11522.5 DR4.3 W/RA CAS	\$190.24
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	328182	20.93.2540.0650.0.410	11R22.5 REG "A" CASING	\$85.00
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	405176	10.93.2540.0225.0.321	DISPOSAL FEE PASSENGER	\$30.00

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1483 - 1507

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	405176	10.93.2540.0225.0.321	ENVIRONMENTAL FEE (ISTT)	\$10.00
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	405176	10.93.2540.0225.0.323	WHEEL BALANCE -	\$62.00
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	405176	10.93.2540.0225.0.410	WHEEL WEIGHTS	\$0.00
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	405176	10.93.2540.0225.0.410	MISC SUPPLIES	\$5.00
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	405176	10.93.2540.0225.0.410	QUOTE# 6025 - 245/75R17 FIRESTONE TRANFORCE HT3	\$590.12
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	405176	10.93.2540.0225.0.410	PASS VALVE STEM	\$0.00
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	405536	20.93.2540.0650.0.321	DISPOSAL FEE PASSENGER	\$30.00
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	405536	20.93.2540.0650.0.321	ENVIRONMENTAL FEE (ISTT)	\$10.00
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	405536	20.93.2540.0650.0.323	WHEEL BALANCE -	\$62.00
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	405536	20.93.2540.0650.0.410	WHEEL WEIGHTS	\$0.00
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	405536	20.93.2540.0650.0.410	MISC SUPPLIES	\$5.00
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	405536	20.93.2540.0650.0.410	QUOTE# 6022 - 235/65R16 FIRESTONE TRANSFORCE CV	\$552.08
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	405536	20.93.2540.0650.0.410	PASS VALVE STEM	\$0.00
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	405624	20.93.2540.0650.0.321	DISPOSAL FEE LT TRUCK	\$25.50
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	405624	20.93.2540.0650.0.321	ENVIRONMENTAL FEE (ISTT)	\$7.50
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	405624	20.93.2540.0650.0.323	2 WHEEL ALIGNMENT - LT TRUCK	\$105.00
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	405624	20.93.2540.0650.0.323	WHEEL BALANCE - LIGHT TRUCK	\$46.50
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	405624	20.93.2540.0650.0.410	WHEEL WEIGHTS	\$0.00

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1483 - 1507

Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	405624	20.93.2540.0650.0.410	QUOTE# 7043 - LT245/75R16 TRANSFORCE	\$374.34
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	405624	20.93.2540.0650.0.410	MISC. SUPPLIES	\$5.00
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	405625	20.93.2540.0650.0.321	DISPOSAL FEE PASSENGER	\$30.00
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	405625	20.93.2540.0650.0.321	ENVIRONMENTAL FEE (ISTT)	\$20.00
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	405625	20.93.2540.0650.0.323	WHEEL BALANCE -	\$62.00
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	405625	20.93.2540.0650.0.410	WHEEL WEIGHTS	\$0.00
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	405625	20.93.2540.0650.0.410	QUOTE# 6020 - LT245/75R16 FIRESTONE	\$499.12
350762	06/30/2025	1505	BEST ONE OF CENTRAL ILLINOIS	405625	20.93.2540.0650.0.410	MISC SUPPLIES	\$5.00
Check Total:							\$2,872.90
350763	06/30/2025	1505	BIST/CORNERSTONES OF CARE	192742	10.22.2210.4331.1.319	BIST CORNERSTONE OF CARE CONTRACT	\$7,500.00
350763	06/30/2025	1505	BIST/CORNERSTONES OF CARE	192816	10.49.1250.4331.1.410	INVOICE# 192816 - TEACHER ACTIVITY GUIDE	\$150.00
350763	06/30/2025	1505	BIST/CORNERSTONES OF CARE	192816	10.49.1250.4331.1.410	TEACHER ACTIVITY GUIDE GRADE 4-8	\$150.00
350763	06/30/2025	1505	BIST/CORNERSTONES OF CARE	192816	10.49.1250.4331.1.410	TEACHING YOUNG CHILDREN WITH BIST	\$150.00
350763	06/30/2025	1505	BIST/CORNERSTONES OF CARE	192816	10.49.1250.4331.1.410	WHEN YOU NEED MORE	\$90.00
350763	06/30/2025	1505	BIST/CORNERSTONES OF CARE	192816	10.49.1250.4331.1.410	CREATING LIFE CHANGE	\$60.00
350763	06/30/2025	1505	BIST/CORNERSTONES OF CARE	192816	10.49.1250.4331.1.410	RECOVERY PROCESS	\$80.00
350763	06/30/2025	1505	BIST/CORNERSTONES OF CARE	192816	10.49.1250.4331.1.410	LANGUAGE CARDS	\$250.00
350763	06/30/2025	1505	BIST/CORNERSTONES OF CARE	192816	10.49.1250.4331.1.410	SAYING NO TO ACTING OUT, TRAINING MANUAL	\$150.00
Check Total:							\$8,580.00

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1483 - 1507

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350764	06/30/2025	1505	BLACK & COMPANY	12181266	20.93.2540.0613.0.410	INVOICE# 12181266 - IRWIN 1907 1-11-1/2 PIPE	\$31.23
350764	06/30/2025	1505	BLACK & COMPANY	12181267	20.93.2540.0613.0.410	INVOICE# 12181267 - 1EA METABO CUT-OFF WHEEL -	\$114.86
350764	06/30/2025	1505	BLACK & COMPANY	12182497	20.93.2540.0613.0.410	INVOICE# 12182497 - GLOVE NITRILE BREATHABLE	\$42.24
350764	06/30/2025	1505	BLACK & COMPANY	12185172	20.93.2540.0613.0.410	INVOICE# 12185172 - WHITE KNIT COTTON	\$47.34
350764	06/30/2025	1505	BLACK & COMPANY	12185640	20.93.2540.0613.0.410	INVOICE# 12185640 - MILWAUKEE 48-20-7266	\$88.66
350764	06/30/2025	1505	BLACK & COMPANY	12186203	20.93.2540.0613.0.410	INVOICE# 12186203 - TYVEK COVERALL ZIP	\$117.00
350764	06/30/2025	1505	BLACK & COMPANY	12186811	20.75.2540.0613.0.410	INVOICE# 12186811 - FLOOR STRIPE "KEEP AREA	\$117.00
350764	06/30/2025	1505	BLACK & COMPANY	12186812	20.75.2540.0613.0.410	INVOICE3 12186812 - FLOOR STRIPE "KEEP AREA	\$117.00
350764	06/30/2025	1505	BLACK & COMPANY	12187381	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES - SEE	\$21.89
Check Total:							\$697.22
350765	06/30/2025	1505	BLAINE WINDOW HARDWARE	2510402201	20.72.2540.0609.0.410	QUOTE# 25-100-051 - 8-1/2"W X 10"W X 5-3/4"	\$465.76
Check Total:							\$465.76
350766	06/30/2025	1505	BLUE STAR EDUCATION	6630471	10.72.1250.4331.1.410	QUOTE 6630471: SUMMERTIME LEARNING:	\$949.81
350766	06/30/2025	1505	BLUE STAR EDUCATION	6630471	10.72.1250.4331.1.410	SUMMERTIME LEARNING: PREPARING FOR SECOND	\$199.96
350766	06/30/2025	1505	BLUE STAR EDUCATION	6630471	10.72.1250.4331.1.410	SUMMERTIME LEARNING: PREPARING FOR THIRD	\$949.81
350766	06/30/2025	1505	BLUE STAR EDUCATION	6630471	10.72.1250.4331.1.410	SUMMERTIME LEARNING : PREPARING FOR FOURTH	\$99.98

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350766	06/30/2025	1505	BLUE STAR EDUCATION	6630471	10.72.1250.4331.1.410	SUMMERTIME LEARNING: PREPARING FOR SEVENTH	\$1,199.76
Check Total:							\$3,399.32
350767	06/30/2025	1505	BLUUM USA, INC	1012149	10.00.3700.4300.1.410	SHIELD NEW CHROMEBOOK TIER 1 3-YEAR ADP	\$152.00
350767	06/30/2025	1505	BLUUM USA, INC	1043317	10.22.1250.4331.1.410	QUOTE# 356839 PRODUCT REQUIRED AE-35 USB-C	\$5,913.00
350767	06/30/2025	1505	BLUUM USA, INC	1044822	10.13.1250.4300.1.410	QUOTE #368466 AE-35 USB-C STUDENT	\$8,304.00
Check Total:							\$14,369.00
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2715052	20.18.2540.0602.0.410	INVOICE# 2715052 - 1EA HYDRANT ELL RBHE - 2EA	\$183.99
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2715471	20.93.2540.0602.0.410	INVOICE# 2715471 - 48EA RING WAX BOWL - 6EA 1/4	\$143.30
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2715777	20.62.2540.0602.0.410	INVOICE# 2715777 - 3EA PVC TEE 1-1/2 - 3EA PVC	\$12.35
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2715850	20.01.2540.0602.0.410	INVOICE# 2715850 - 1EA XPRESS TEE PXPXP 811 1/2	\$15.45
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2715893	20.01.2540.0602.0.410	INVOICE# 2715893 - 4EA XPRESS BALL VALVE 1/2 -	\$76.25
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2717668	20.93.2540.0613.0.410	INVOICE# 2717668 - CUTTER COPPER TUBE	\$45.57
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2718404	20.93.2540.0602.0.410	INVOICE# 2718404 - 1EA COMMERCIAL ELONGATED	\$57.03
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2718764	20.93.2540.0613.0.410	INVOICE# 2718764 - NIPPLE CADDY TRAY	\$44.23
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2719058	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$7.57
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2720462	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$6.77

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2720463	20.75.2540.0602.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$327.87
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2720463	20.75.2540.0602.0.410	STEELTON 36X24X14 UTILITY SINK S/FAUC	\$490.16
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2720463	20.75.2540.0602.0.410	B-0231-KIT 8" FAUCET W/KIT	\$256.33
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2720463	20.75.2540.0602.0.410	B-0230-KIT T&S INSTALL KIT	\$52.59
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2720814	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$78.11
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2721186	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$46.90
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2721614	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$101.71
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2721962	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$25.17
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2722027	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$51.04
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2722387	20.93.2540.0613.0.410	INVOICE# 2722387 - CUTTER WHEEL SS GASTITE	\$7.52
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2722773	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$8.68
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2722964	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$16.43
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2723439	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$68.77
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2723471	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$28.56
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2723573	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$31.79

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2025 - 06/30/2025
Voucher Range: 1483 - 1507

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
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2724195	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$25.49
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2724371	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$8.57
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2724812	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$9.15
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2724822	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$20.00
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2725199	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$1.92
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2725372	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$7.93
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2726763	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$45.59
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2726822	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$2.18
350768	06/30/2025	1505	BRADFORD SUPPLY CO	2726955	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$42.25
Check Total:							\$2,347.22
350769	06/30/2025	1505	BRAINPOP	US574852	10.75.1250.4331.1.327	BRAINPOP QUOTE 00108304-2 5/29/25	\$4,500.00
Check Total:							\$4,500.00
350770	06/30/2025	1505	BRANUM RECYCLING	000944	20.93.2540.0612.0.390	INVOICE# 000944 - TICKET# 11906 - DISPOSAL	\$30.00
350770	06/30/2025	1505	BRANUM RECYCLING	000944	20.93.2540.0612.0.390	TICKET# 11953 - DISPOSAL OF BRUSH	\$30.00
Check Total:							\$60.00
350771	06/30/2025	1505	BRYAN KENNEY	V389038	10.00.3700.4932.1.312	PAYMENT TO NON PUBLIC TEACHER FOR USING AI IN	\$250.00
Check Total:							\$250.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350772	06/30/2025	1505	BSN SPORTS	929536574	10.72.1520.0507.0.410	QUOTE 106446: SPEED HURDLES 12" BLUE	\$249.00
350772	06/30/2025	1505	BSN SPORTS	929829977	10.85.1100.0039.0.410	CART# - 106446- WF - VERTICAL BAR HOLDER	\$590.00
350772	06/30/2025	1505	BSN SPORTS	929868082	10.72.1550.0500.0.410	QUOTE 106446: ORANGE DRAWSTRING BAG	\$75.70
350772	06/30/2025	1505	BSN SPORTS	929948585	10.82.1532.0550.0.410	QUOTE 106446 - PROMAXIMA COMBO LAT	\$1,838.40
350772	06/30/2025	1505	BSN SPORTS	929948585	10.82.1542.0550.0.410	PROMAXIMA COMBO LAT PULL WITH CABLE ROW	\$2,800.00
350772	06/30/2025	1505	BSN SPORTS	929957207	10.85.1532.0508.0.410	CART#-1336314-IRON RY-BRASILIA 9.5 XL	\$950.00
350772	06/30/2025	1505	BSN SPORTS	929957207	10.85.1532.0508.0.410	INTERNAL DECORATION	\$0.00
350772	06/30/2025	1505	BSN SPORTS	929957207	10.85.1532.0508.0.410	GYM-MAT-TAPE-4X84	\$47.97
350772	06/30/2025	1505	BSN SPORTS	929990492	38.85.8508.0000.0.699	QUOTE# - 13274320 - ROYAL-AC -TF -	\$154.00
350772	06/30/2025	1505	BSN SPORTS	929990492	38.85.8508.0000.0.699	ROY/WHT - AC DF MID WEIGHT LONG SLEEVE 1/2	\$120.00
350772	06/30/2025	1505	BSN SPORTS	929990492	38.85.8508.0000.0.699	ROY/WHT - AC DF LONG SLEEVE COACH UV TOP - 1	\$86.00
350772	06/30/2025	1505	BSN SPORTS	929990492	38.85.8508.0000.0.699	BLACK-AC LIGHTWEIGHT - PREGAME PLAYER JACKET -	\$162.00
350772	06/30/2025	1505	BSN SPORTS	929990492	38.85.8508.0000.0.699	WHT/BLK-AC - LIGHTWEIGHT LONG SLEEVE	\$134.00
350772	06/30/2025	1505	BSN SPORTS	929990492	38.85.8508.0000.0.699	WO - INTERNAL	\$0.00
350772	06/30/2025	1505	BSN SPORTS	929990492	38.85.8508.0000.0.699	WO - INTERNAL	\$0.00
350772	06/30/2025	1505	BSN SPORTS	930068754	10.85.1542.0511.0.410	CART#106446-RED/WHITE/ NAVEY-WILSON NOVA GAME	\$858.00
Check Total:							\$8,065.07

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

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Voucher Range: 1483 - 1507

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
350773	06/30/2025	1505	BUSHUE BACKGROUND SCREENING	DECATUR61-20250531	10.00.2640.0000.0.319	BLANKET ORDER FOR BACKGROUND	\$648.00
350773	06/30/2025	1505	BUSHUE BACKGROUND SCREENING	DECATUREHR20250531	10.00.2640.0000.0.319	BLANKET ORDER FOR BACKGROUND	\$480.00
Check Total:							\$1,128.00
350774	06/30/2025	1505	BUSINESSOLVER.COM, INC.	132389	10.00.2520.0104.0.319	BLANKET PURCHASE ORDER FOR FY25 FOR	\$483.88
Check Total:							\$483.88
350775	06/30/2025	1505	CARA JOHNS	V90525	10.00.3700.4932.1.312	PAYMENT TO NON PUBLIC TEACHER FOR USING AI IN	\$250.00
Check Total:							\$250.00
350776	06/30/2025	1505	CHAMPAIGN MULTIMEDIA GROUP	304267663	12.00.2330.0810.0.390	INVOICE 5/31/25 FOR TMC AD	\$102.80
Check Total:							\$102.80
350777	06/30/2025	1505	CINDY CANNON	V244989	10.00.3700.4932.1.312	PAYMENT TO NON PUBLIC TEACHER FOR USING AI IN	\$250.00
Check Total:							\$250.00
350778	06/30/2025	1505	CITY OF DECATUR	12309	20.93.2540.0651.0.464	INVOICE# 12309 - 1039.60 GALLONS DIESEL FUEL -	\$3,004.83
Check Total:							\$3,004.83
350779	06/30/2025	1505	COLE COUNSELING SERVICES, LLC	06.04.2025	10.00.2640.0000.0.319	INTERNAL BLANKET - WELLNESS PROGRAM JULY 1,	\$5,703.15
350779	06/30/2025	1505	COLE COUNSELING SERVICES, LLC	06.11.2025	10.00.2640.0000.0.319	INTERNAL BLANKET - WELLNESS PROGRAM JULY 1,	\$5,703.15
350779	06/30/2025	1505	COLE COUNSELING SERVICES, LLC	06.18.2025	10.00.2640.0000.0.319	INTERNAL BLANKET - WELLNESS PROGRAM JULY 1,	\$5,703.15
350779	06/30/2025	1505	COLE COUNSELING SERVICES, LLC	06.23.2025	10.00.2640.0000.0.319	INTERNAL BLANKET - WELLNESS PROGRAM JULY 1,	\$5,703.15
350779	06/30/2025	1505	COLE COUNSELING SERVICES, LLC	06.30.2025	10.00.2640.0000.0.319	INTERNAL BLANKET - WELLNESS PROGRAM JULY 1,	\$5,703.15
Check Total:							\$28,515.75

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

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Voucher Range: 1483 - 1507

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
350780	06/30/2025	1505	COLLEGE BOARD-AP PROGRAM	A261112731	10.85.2230.0000.0.410	INVOICE A261112731 - USED AP EXAMINATIONS -	\$10,710.00
350780	06/30/2025	1505	COLLEGE BOARD-AP PROGRAM	A261112731	10.85.2230.0000.0.410	AP LATE ORDER FEE SURCHARGE	\$80.00
350780	06/30/2025	1505	COLLEGE BOARD-AP PROGRAM	A261112731	10.85.2230.0000.0.410	AP UNUSED EXAMINATION OR CANCELLATION FEE	\$1,320.00
350780	06/30/2025	1505	COLLEGE BOARD-AP PROGRAM	A261112731	10.85.2230.0000.0.410	AP COLLEGE BOARD FEE REDUCTION - NON	(\$2,590.00)
350780	06/30/2025	1505	COLLEGE BOARD-AP PROGRAM	A261112731	10.85.2230.0000.0.410	IL SUBSIDY FOR FEE-REDUCED STUDENTS	(\$2,310.00)
350780	06/30/2025	1505	COLLEGE BOARD-AP PROGRAM	A261117211	10.82.2230.0000.0.410	INVOICE A261117211 - CUSTOMER NUMBER 111271	\$15,300.00
350780	06/30/2025	1505	COLLEGE BOARD-AP PROGRAM	A261117211	10.82.2230.0000.0.410	AP LATE ORDER FEE SURCHARGE	\$480.00
350780	06/30/2025	1505	COLLEGE BOARD-AP PROGRAM	A261117211	10.82.2230.0000.0.410	AP LATE TESTING FEE SURCHARGE	\$40.00
350780	06/30/2025	1505	COLLEGE BOARD-AP PROGRAM	A261117211	10.82.2230.0000.0.410	AP UNUSED EXAMINATION OR CANCELLATION FEE	\$2,640.00
350780	06/30/2025	1505	COLLEGE BOARD-AP PROGRAM	A261117211	10.82.2230.0000.0.410	AP COLLEGE BOARD FEE REDUCTION - NON	(\$3,071.00)
350780	06/30/2025	1505	COLLEGE BOARD-AP PROGRAM	A261117211	10.82.2230.0000.0.410	IL SUBSIDY FO RFEE REDUCED STUDENTS	(\$2,739.00)
Check Total:							\$19,860.00
350781	06/30/2025	1505	COMMITTEE FOR CHILDREN	2054624	10.50.1125.3705.1.750	QUOTE #5065854 - SECOND STEP EARLY	\$1,078.00
Check Total:							\$1,078.00
350782	06/30/2025	1505	CONNOR COMPANY	S011324332.001	20.08.2540.0602.0.410	QUOTE# S011324332 - RIDGID C-24 5/8X100 IC	\$468.67
350782	06/30/2025	1505	CONNOR COMPANY	S011324332.001	20.08.2540.0602.0.410	RIDGID C-25 5/8X25 IC CABLE	\$148.32

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

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Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350782	06/30/2025	1505	CONNOR COMPANY	S011324332.001	20.93.2540.0613.0.410	RIDGID P-TRAP CUTTER 3	\$32.81
350782	06/30/2025	1505	CONNOR COMPANY	S011324332.001	20.93.2540.0613.0.410	RIDGID T-406 SPEAR	\$27.83
350782	06/30/2025	1505	CONNOR COMPANY	S011324332.001	20.93.2540.0613.0.410	RIDGID T-413 DOUBLE CUTTER 3	\$36.70
350782	06/30/2025	1505	CONNOR COMPANY	S011324332.001	20.93.2540.0613.0.410	RIDGID T-407 RETRIEVING AUGER	\$43.53
350782	06/30/2025	1505	CONNOR COMPANY	S011324332.001	20.93.2540.0613.0.410	RIDGID T411 CUTTER	\$30.42
350782	06/30/2025	1505	CONNOR COMPANY	S011324332.001	20.93.2540.0613.0.410	RIDGID KIT TOOL T260	\$58.20
350782	06/30/2025	1505	CONNOR COMPANY	S011324332.001	20.93.2540.0613.0.410	RIDGID T-202 1-1/8 BULB AUG	\$21.25
350782	06/30/2025	1505	CONNOR COMPANY	S011324332.001	20.93.2540.0613.0.410	RIDGID T-105 GREASE CUTTER	\$21.25
350782	06/30/2025	1505	CONNOR COMPANY	S011324332.001	20.93.2540.0613.0.410	RIDGID 1-3/8 GREASE CUTTER	\$24.17
350782	06/30/2025	1505	CONNOR COMPANY	S011324332.001	20.93.2540.0613.0.410	RIDGID A-13 5/8 COUPLING KEY	\$6.24
350782	06/30/2025	1505	CONNOR COMPANY	S011359023.001	20.82.2540.0604.0.550	QUOTE# S011330966 - COPELAND 230V 3PH	\$3,600.20
350782	06/30/2025	1505	CONNOR COMPANY	S011364054.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$11.30
350782	06/30/2025	1505	CONNOR COMPANY	S011367337.001	20.93.2540.0613.0.410	INVOICE# S011367337.001 - MILWAUKEE LOCKING BIT	\$29.24
350782	06/30/2025	1505	CONNOR COMPANY	S011367337.001	20.93.2540.0613.0.410	MALCO HEX DRIVER	\$24.78
350782	06/30/2025	1505	CONNOR COMPANY	S011368666.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$42.59
350782	06/30/2025	1505	CONNOR COMPANY	S011372402.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$144.81
350782	06/30/2025	1505	CONNOR COMPANY	S011373482.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$19.20

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
350782	06/30/2025	1505	CONNOR COMPANY	S011379312.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$32.88
350782	06/30/2025	1505	CONNOR COMPANY	S011383693.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$32.19
350782	06/30/2025	1505	CONNOR COMPANY	S011389321.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$58.24
350782	06/30/2025	1505	CONNOR COMPANY	S011393325.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$69.34
Check Total:							\$4,984.16
350783	06/30/2025	1505	CROWN NISSAN OF DECATUR	319474	10.82.1700.3370.0.410	QUOTE# Q50777 - KEY - BLANK	\$53.80
350783	06/30/2025	1505	CROWN NISSAN OF DECATUR	319474	10.82.1700.3370.0.410	SWITCH ASSEMBLY	\$137.59
Check Total:							\$191.39
350784	06/30/2025	1505	CRYSTAL IMAGES, INC.	121381	12.00.2330.0810.0.410	INVOICE 121391 FOR PERSONALIZED CRYSTAL	\$65.00
Check Total:							\$65.00
350785	06/30/2025	1505	CULLIGAN WATER	0096920	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER AND	\$76.50
Check Total:							\$76.50
350786	06/30/2025	1505	CUSTOM SERVICES INC	19362	20.93.2540.0613.0.325	INVOICE# 19362 - RENTAL OF STORAGE CONTAINER AT	\$250.00
350786	06/30/2025	1505	CUSTOM SERVICES INC	19373	20.33.2540.0613.0.325	INVOICE# 19373 - RENTAL OF STORAGE CONTAINER AT	\$375.00
350786	06/30/2025	1505	CUSTOM SERVICES INC	19407	20.93.2540.0613.0.550	INVOICE# 19407 - CONTAINER 006719-20'	\$3,835.00
Check Total:							\$4,460.00
350787	06/30/2025	1505	DAVID HEDENBERG	101366	10.00.2310.0000.0.319	FY25 BLANKET FOR BOARD OF EDUCATION MEETINGS	\$170.00
Check Total:							\$170.00
350788	06/30/2025	1505	DECATUR AIRTOOL & COMPRESSOR CO.INC	119629	20.50.2540.0613.0.410	INVOICE# 119629 - BLACK AIR KING WASHER (BAG OF	\$6.25

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1483 - 1507

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350788	06/30/2025	1505	DECATUR AIRTOOL & COMPRESSOR CO.INC	119629	20.50.2540.0613.0.410	TRU FUEL PRE MIXED 50:1 GAS	\$34.25
350788	06/30/2025	1505	DECATUR AIRTOOL & COMPRESSOR CO.INC	119629	20.50.2540.0613.0.410	KRYLON QUIK-MARK WATER-BASED	\$21.51
350788	06/30/2025	1505	DECATUR AIRTOOL & COMPRESSOR CO.INC	119629	20.50.2540.0613.0.410	HUSQVARNA 2 STROKE OIL	\$6.15
Check Total:							\$68.16
350789	06/30/2025	1505	DECATUR BOLT CO INC	323361-01	20.93.2540.0607.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$25.83
350789	06/30/2025	1505	DECATUR BOLT CO INC	323755	20.93.2540.0613.0.410	INVOICE# 323755 - 12EA 1/8 T-190-AG JOBBER	\$101.08
350789	06/30/2025	1505	DECATUR BOLT CO INC	323839	20.93.2540.0613.0.410	INVOICE# 323839 - 25EA 5/16-18 FIN HEX NUT -	\$71.56
350789	06/30/2025	1505	DECATUR BOLT CO INC	324246	20.93.2540.0613.0.410	INVOICE# 324246 - 11OZ SMART STRAW CAN WD-40	\$13.38
350789	06/30/2025	1505	DECATUR BOLT CO INC	324246	20.93.2540.0613.0.410	6" BI-METAL RECIP BLADE (25PK)	\$43.49
350789	06/30/2025	1505	DECATUR BOLT CO INC	324283	20.93.2540.0607.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$7.72
350789	06/30/2025	1505	DECATUR BOLT CO INC	324911	20.93.2540.0607.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$5.72
350789	06/30/2025	1505	DECATUR BOLT CO INC	325009	20.93.2540.0607.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$104.63
Check Total:							\$373.41
350790	06/30/2025	1505	DECATUR CLUB	69610	10.00.2320.0000.0.390	INVOICE 69610 BREAKFAST MEETING WITH ADMINS AND	\$132.16
Check Total:							\$132.16
350791	06/30/2025	1505	DECATUR CONSTRUCTION SVCS, INC	8419	20.49.2530.0623.0.410	INVOICE# 8419 - TICKET# 138385 - PARSONS - 4000#	\$1,395.00
350791	06/30/2025	1505	DECATUR CONSTRUCTION SVCS, INC	8419	20.49.2530.0623.0.410	FUEL SURCHARGE	\$18.00
Check Total:							\$1,413.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350792	06/30/2025	1505	DECATUR PUBLIC LIBRARY	LOST BOOK	10.03.2221.0100.0.640	BILL DATED 5/6/25 - BILL FOR LOST ITEM - THE	\$34.00
Check Total:							\$34.00
350793	06/30/2025	1505	DELL COMPUTER CORPORATION	10820464672	10.00.2660.0110.0.750	QUOTE#:3000190827045.1 - DELL PRO 16 (PC16250)	\$14,875.00
Check Total:							\$14,875.00
350794	06/30/2025	1505	DEMCO	7650586	10.03.2220.0100.0.410	DEMCOQUOTE - 05192025 - DEMCO CLASSIC GENRE	\$39.24
350794	06/30/2025	1505	DEMCO	7650586	10.03.2220.0100.0.410	LARGE ALL PURPOSE EASEL 6" X 5" X 7-1/2" BLACK	\$165.55
350794	06/30/2025	1505	DEMCO	7650586	10.03.2220.0100.0.410	SMALL ALL PURPOSE EASEL 4-1/2" X 3-1/2" X 5-3/4"	\$57.83
350794	06/30/2025	1505	DEMCO	7650586	10.03.2220.0100.0.410	EAR BUDS 25/PACKAGE	\$63.64
Check Total:							\$326.26
350795	06/30/2025	1505	DETECTION SECURITY CO INC	200191	20.72.2540.0618.0.319	INVOICE# 200191 - HOPE ACADEMY - CENTRAL	\$187.00
350795	06/30/2025	1505	DETECTION SECURITY CO INC	200191	20.72.2540.0618.0.319	HOPE ACADEMY - CELL PHONE MONITORING	\$286.00
Check Total:							\$473.00
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	QUOTE QBP1545-272: X-PRESS IT BLNDG CCRD	\$287.95
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	TEMPRA PAINT STICKS PRIMRY CLRS 144CT PK	\$256.32
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	BLICK RYLIC MIXING PINT 6/SET	\$231.49
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	CHRMACRYL ESSENTIALS 67.7OZ 6/SET	\$312.21
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	WOOD BEADS 1LB MED ASSRTD CLRS	\$97.93
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	WOOD CRAFT BUTTONS COLOR 40PK	\$10.74

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

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Voucher Range: 1483 - 1507

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
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	BRIGHT BUTTONS 1LB BOX	\$13.99
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	LACING NEEDLES 32 PLASTIC 3IN	\$12.20
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	SPDBALL BLOCKPRT INK STARTER SET	\$24.26
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	WOOD BEADS 1LB MED ASSRTD CLRS	\$41.97
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	SHAPE ALPHABET BEADS UPPER CASE 288PC	\$107.00
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	ELMERS NR GLUE ALL 128 OZ WEB ONLY	\$77.64
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	ELMERS GLUE 30CT ALL PURPS STCKS	\$138.85
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	SUREBONDER/FPC 60W CORDLESS HI TEMP	\$12.50
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	CRAFTBOND GLUE GUN DUAL TMP FUL SIZE 40W	\$39.99
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	CRAFTBOND GLUE STICKS 4IN 24CT FULL SIZE	\$36.28
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	FISKARS HAND PUNCH CIRCLE 1/4 IN	\$110.10
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	CROP-A-DILE BIG BITE 6 IN REACH	\$46.09
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	CROP-A-DILE TEAL	\$28.32
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	MOSAIC GLASS PIECES EARTH TONE MIX 20 OZ	\$63.40
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	TILE NIPPER SCORER/BREAKER	\$13.07
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	TILE NIPPER WHEELED GLASS NIPPER	\$21.70

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1483 - 1507

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
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	PAPER DOILIES WHT 6IN RND 100PK	\$29.96
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	INOVART SCRTCH PAPER MULTICLR 8.5X11 50PK	\$192.80
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	INOVART SCRTCH PAPER GLD FL 8.5X11 50PK	\$129.35
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	ARTIST MXD MDIA SHTS 12X18 500SH	\$255.95
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	BLICK DRAWING PAPER WHT 12X18 REAM 80LB	\$165.50
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	BULK WD PAPER 9X12 135LB 425/SHT	\$160.68
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	XL WATERCOLOR PAPER CP 9X12 PK50	\$268.16
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	PACON SUNWORK CONST BLACK 9X12 PK50	\$17.20
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	PACON SUNWORK CONST BLUE 9X12 PK50	\$17.20
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	PACON SUNWORK CONST ORANGE 9X12 PK50	\$17.20
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	PACON SUNWORK CONST RED 9X12 PK50	\$17.20
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	PACON SUNWORK CONST YLW 9X12 PK50	\$17.20
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	PACON SUNWORK CONST HLDY GRN 9X12 PK50	\$17.20
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	WIGGLE EYES 500/PC BONUS BAG	\$28.90
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	PRANG AMBRITE CHALK 144CT SET	\$108.96

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
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	HLO CLRD PNCL SHRPNR BLACK/SILVER	\$84.88
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5244698	10.72.1250.4400.1.410	STADTLR BLNDNG STMPs 4CT SET	\$88.20
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5282665	10.72.1250.4400.1.410	WOOD CRAFT BUTTONS COLOR 40PK	\$35.80
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5322425	10.72.1250.4400.1.410	CRAYOLA COMBO CLASPK CRY/MARKS 256CT SET	\$238.60
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5322425	10.72.1250.4400.1.410	PAPER DOILIES WHT 4IN HEARTS 100PK	\$27.96
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5365510	10.72.1250.4400.1.410	BRIGHT BUTTONS 2X2 IN BUTTONS	\$43.96
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5547752	10.75.1250.4331.1.410	SCHOOL LOOM LOOM	\$197.76
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5547752	10.75.1250.4331.1.410	RICHSN TEMPRA CAKES 9 MORE COLOR SET	\$22.64
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5620278	10.22.1100.0000.0.410	QUOTE #QRSXQX - EXPO DRY ERASE MARKERS -	\$29.35
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5620278	10.22.1100.0000.0.410	EXPO DRY ERASE MARKERS - CHISEL TIP, ASSORTED	\$88.05
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5620278	10.22.1100.0000.0.410	RAINBOW DUO-FINISH ECONOMY KRAFT PAPER -	\$65.07
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5620278	10.22.1100.0000.0.410	RAINBOW DUO-FINISH ECONOMY KRAFT PAPER -	\$65.77
350796	06/30/2025	1505	DICK BLICK ART MATERIALS	5620278	10.22.1100.0000.0.410	RAINBOW DUO-FINISH ECONOMY KRAFT PAPER -	\$67.15
						Check Total:	\$4,482.65
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P43411960101	10.60.1250.4300.1.410	QUOTE #P4341196 DELUZ MULTI POCKET CHAIR	\$449.99
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P43411960101	10.60.1250.4300.1.410	READY-TO-DECORATE TEN ACTIVITIES FOR 100TH DAY	\$59.96

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1483 - 1507

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
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P43411960101	10.60.1250.4300.1.410	100TH DAY CROWN 24 PER PACK	\$55.96
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P43411960101	10.60.1250.4300.1.410	COLORATIONS WASHABLE PREMIUM WHITE GLUE	\$503.88
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P43411960101	10.60.1250.4300.1.410	TICONDEROGA PASTEL WOOD-CASED PENCILS	\$499.90
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P43411960101	10.60.1250.4300.1.410	DOUBLE CLIPBOARD STAND WITH 24 GROUPING	\$3,499.86
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P43411960101	10.60.1250.4300.1.410	COLORATIONS TEACHERS BENT TRIMMER SCISSORS	\$148.41
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P43411960101	10.60.1250.4300.1.410	BLUE CON-TACT REPOSITIONABLE COVER	\$31.99
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P43411960101	10.60.1250.4300.1.410	COLORATIONS WHEAT AND GLUTEN FREE NEON DOUGH	\$399.96
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P43411960101	10.60.1250.4300.1.410	FISKARS FOR KIDS 5' POINTED TIP SCISSORS SET	\$377.84
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P43411960101	10.60.1250.4300.1.410	PAPER MATE FLAIR PENS BOLD TIP ASSORTED	\$41.98
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P43411960101	10.60.1250.4300.1.410	DYMO LETRATAG 200B BLUETOOTH LABEL MAKER	\$49.99
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P43411960101	10.60.1250.4300.1.410	CRAYOLA WASHABLE DRY ERASE MARKERS, FINE LINE	\$43.65
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P43411960101	10.60.1250.4300.1.410	TRANSLUSCENT STORAGE CASE CLIPBOARD	\$19.98
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P43411960101	10.60.1250.4300.1.410	SHARPIE SHARPIE CHALK MARKERS WET ERASE	\$83.96
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P43411960101	10.60.1250.4300.1.410	BETTER THAN PAPER BULLETIN BOARD ROLLS	\$20.99
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P43411960101	10.60.1250.4300.1.410	BETTER THAN PAPER BULLETIN BOARD ROLLS	\$20.99

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P43411960101	10.60.1250.4300.1.410	DISCOUNT	(\$64.55)
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P43453300101	10.50.1125.3705.1.410	QUOTE DATED 5/27/25 - COOL & CALM PAPER	\$29.99
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P43453300101	10.50.1125.3705.1.410	BOHO PAPER BINS 6PK	\$48.99
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P43453300101	10.50.1125.3705.1.410	BOHO STACKABLE LETTER-SIZE WIRE RACK	\$95.99
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P43453300101	10.50.1125.3705.1.410	ITEM NOT AVAILABLE GROUP-MATERIALS	\$0.00
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P4345490010	10.60.1250.4331.1.410	QUOTE DATED 5/28/25 - SHARPIE S NOTE DUAL TIP	\$21.99
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P4345490010	10.60.1250.4331.1.410	SHARPIE CHALK MARKER WHITE 2 CT	\$8.99
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P4345490010	10.60.1250.4331.1.410	STICKY NOTE TOWER	\$19.99
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P4345490010	10.60.1250.4331.1.410	DUAL SURFACE ROLL- DARK BLUE K474	\$119.00
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P4345490010	10.60.1250.4331.1.410	DUAL SURFACE ROLL-	\$119.00
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P4345490010	10.60.1250.4331.1.410	DUAL SURFACE ROLL-	\$119.00
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P4345490010	10.60.1250.4331.1.410	DUAL SURFACE ROLL- SCARLET RED	\$119.00
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P4345490010	10.60.1250.4331.1.410	DUAL SURFACE ROLL- HOLIDAY GREEN	\$119.00
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P4345490010	10.60.1250.4331.1.410	DUAL SURFACE ROLL BLACK	\$119.00
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P4345490010	10.60.1250.4331.1.410	NEON SPEECH BUBBLE	\$24.99
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P4345490010	10.60.1250.4331.1.410	MODERN FARMHOUSE CLASSROOM DECOR	\$137.99
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P4345490010	10.60.1250.4331.1.410	TICONDEROGA PASTEL PENCIL #2 PNCL 150 BOX	\$499.90
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P4345490010	10.60.1250.4331.1.410	SEL SEN WEIGHTED VEST SMALL	\$83.99

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P4345490010	10.60.1250.4331.1.410	SEL SEND WEIGHTED VEST SIZE MEDIUM	\$83.99
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P4345490010	10.60.1250.4331.1.410	WEIGTED DOG AND CAT KIT	\$127.99
350797	06/30/2025	1505	DISCOUNT SCHOOL SUPPLY	P4345490010	10.60.1250.4331.1.410	CUBE CHAIR- BLUE	\$75.99
Check Total:							\$8,219.52
350798	06/30/2025	1505	DIVERSIFIED BENEFIT SERVICES, INC	444098	10.00.2520.0104.0.319	BLANKET PURCHASE ORDER FOR FY25 TO COVER	\$832.50
350798	06/30/2025	1505	DIVERSIFIED BENEFIT SERVICES, INC	446023	10.00.2520.0104.0.319	BLANKET PURCHASE ORDER FOR FY25 TO COVER	\$639.90
Check Total:							\$1,472.40
350799	06/30/2025	1505	DONNELLY AUTOMOTIVE	8959-481924	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$14.74
350799	06/30/2025	1505	DONNELLY AUTOMOTIVE	8959-483334	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$59.19
350799	06/30/2025	1505	DONNELLY AUTOMOTIVE	8959-483386	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$85.85
350799	06/30/2025	1505	DONNELLY AUTOMOTIVE	8959-483506	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$29.28
350799	06/30/2025	1505	DONNELLY AUTOMOTIVE	8959-488255	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$78.20
350799	06/30/2025	1505	DONNELLY AUTOMOTIVE	8959-488417	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$59.94
350799	06/30/2025	1505	DONNELLY AUTOMOTIVE	8959-488499	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$16.64
350799	06/30/2025	1505	DONNELLY AUTOMOTIVE	8959-488844	10.00.2540.3370.0.750	8959-QUOTE - REF# 738840 - TEEN SAFE BRAKE	\$618.67
350799	06/30/2025	1505	DONNELLY AUTOMOTIVE	8959-489015	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$32.24
350799	06/30/2025	1505	DONNELLY AUTOMOTIVE	8959-489326	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$14.19

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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
350799	06/30/2025	1505	DONNELLY AUTOMOTIVE	8959-489403	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$77.15
350799	06/30/2025	1505	DONNELLY AUTOMOTIVE	8959-489529	20.93.2540.0650.0.410	INVOICE# 8959-489529 - REF# 740563 - BATTERY	\$202.69
350799	06/30/2025	1505	DONNELLY AUTOMOTIVE	8959-489529	20.93.2540.0650.0.410	**CORE RETURN** BATTERY-GOLD	(\$22.00)
350799	06/30/2025	1505	DONNELLY AUTOMOTIVE	8959-489547	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$72.81
350799	06/30/2025	1505	DONNELLY AUTOMOTIVE	8959-489631	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$58.46
350799	06/30/2025	1505	DONNELLY AUTOMOTIVE	8959-489749	20.93.2540.0613.0.410	INVOICE# 8959-489749 - REF# 740914 - 1EA 90	\$56.97
350799	06/30/2025	1505	DONNELLY AUTOMOTIVE	8959-489749	20.93.2540.0650.0.410	INVOICE# 8959-489749 - REF# 740914 - 1EA	\$118.04
350799	06/30/2025	1505	DONNELLY AUTOMOTIVE	8959-489749	20.93.2540.0650.0.410	INVOICE# 8959-489749 - REF# 740914 - **CORE	(\$40.00)
350799	06/30/2025	1505	DONNELLY AUTOMOTIVE	8959-489750	40.93.2553.0000.0.410	INVOICE# 8959-489750 - REF# 740095 -	\$202.69
350799	06/30/2025	1505	DONNELLY AUTOMOTIVE	8959-489750	40.93.2553.0000.0.410	INVOICE# 8959-489750 - REF# 740095 - **CORE	(\$22.00)
350799	06/30/2025	1505	DONNELLY AUTOMOTIVE	8959-489867	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$64.90
350799	06/30/2025	1505	DONNELLY AUTOMOTIVE	8959-489882	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$67.68
350799	06/30/2025	1505	DONNELLY AUTOMOTIVE	8959-489935	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$35.00
Check Total:							\$1,881.33
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	211520-00	20.93.2540.0613.0.410	INVOICE# 211520-00 - QUICK CHANGE ARBOR FOR	\$73.97

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	211520-01	20.93.2540.0613.0.410	INVOICE# 211520-01 - ZIPPER BAG, CAMOUFLAGE	\$12.95
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	211618-00	20.81.2540.0604.0.410	INVOICE# 211618-00 - FUSE 600V TIME DELAY	\$193.60
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212141-00	20.22.2540.0606.0.410	INVOICE# 212141-00 - 100EA ROD & WIRE	\$153.02
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212141-00	20.93.2540.0613.0.410	INVOICE# 212141-00 - SAWZALL BLADE 24T 6 INCH	\$37.62
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212236-01	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$100.58
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212312-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$179.85
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212313-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$77.35
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212332-00	20.93.2540.0613.0.410	INVOICE# 212332-00 - DIAGONAL CUTTING PLIERS	\$34.98
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212409-00	20.22.2540.0606.0.410	QUOTE# 121368 - 12/2-G STRANDED MC CABLE	\$413.34
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212409-00	20.22.2540.0606.0.410	12/2-G STRANDED MC CABLE ALUMINUM JACKETED	\$103.33
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212409-00	20.22.2540.0606.0.410	\$-0.01 Pro-rated Adjustment Applied -	(\$0.01)
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212409-00	20.49.2540.0606.0.410	12/2-G STRANDED MC CABLE ALUMINUM JACKETED	\$103.34
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212409-00	20.49.2540.0606.0.410	QUOTE# 121368 - 12/2-G STRANDED MC CABLE	\$413.34
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212409-00	20.72.2540.0606.0.410	12/2-G STRANDED MC CABLE ALUMINUM JACKETED	\$103.34
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212409-00	20.72.2540.0606.0.410	QUOTE# 121368 - 12/2-G STRANDED MC CABLE	\$413.34

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
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212409-00	20.72.2540.0606.0.410	3/4IN X 1/2IN REDUCING WASHER	\$5.00
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212409-00	60.00.2530.0162.0.110	3/4IN X 1/2IN REDUCING WASHER	\$5.00
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212409-00	60.11.2530.0713.0.410	12/2-G STRANDED MC CABLE ALUMINUM JACKETED	\$103.34
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212409-00	60.11.2530.0713.0.410	QUOTE# 121368 - 12/2-G STRANDED MC CABLE	\$413.34
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212409-01	20.22.2540.0606.0.410	12/2-G STRANDED MC CABLE ALUMINUM JACKETED	\$112.46
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212409-02	20.22.2540.0606.0.410	3/4IN X 1/2IN REDUCING WASHER	\$5.00
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212409-02	20.49.2540.0606.0.410	3/4IN X 1/2IN REDUCING WASHER	\$5.00
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212409-03	20.22.2540.0606.0.410	1/2IN SNAP IN MC CABLE CONNECTOR WITH	\$140.56
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212409-03	20.49.2540.0606.0.410	1/2IN SNAP IN MC CABLE CONNECTOR WITH	\$140.58
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212409-03	20.72.2540.0606.0.410	1/2IN SNAP IN MC CABLE CONNECTOR WITH	\$28.12
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212409-03	60.11.2530.0713.0.410	1/2IN SNAP IN MC CABLE CONNECTOR WITH	\$140.58
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212416-00	20.93.2540.0613.0.410	INVOICE# 212416-00 - 1EA DIAGONAL CUTTING PLIERS	\$64.99
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212444-00	20.93.2540.0613.0.410	QUOTE# 121512 - M18 ROVER DUAL POWER FLOOD	\$144.81
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212523-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$108.94
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212565-00	20.75.2540.0606.0.410	INVOICE# 212565-00 - 20EA 16AWG 4	\$199.04

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1483 - 1507

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212572-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$156.50
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212573-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$178.19
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212807-00	20.22.2540.0606.0.410	QUOTE# 122060 - 8 AWG THHN STRANDED CU WIRE	\$293.40
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212807-00	20.22.2540.0606.0.410	10 AWG THHN STRANDED CU WIRE WITH GREEN	\$158.05
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212807-00	20.22.2540.0606.0.410	\$-0.01 Pro-rated Adjustment Applied -	(\$0.01)
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212807-00	20.22.2540.0606.0.410	\$-0.01 Pro-rated Adjustment Applied - 10	\$0.00
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212807-00	20.60.2540.0606.0.410	TURNLOK RECEPT SINGLE 3WIRE 30A250V, PASS &	\$65.92
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212807-00	20.60.2540.0606.0.410	TURNLOK SINGLE REC 4W 20A 125/250V, PASS &	\$33.94
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212807-00	20.60.2540.0606.0.410	4IN SQUARE RAISED COVER (1) 1-19/32IN DIAMETER	\$7.86
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212807-00	20.60.2540.0606.0.410	8 AWG THHN STRANDED CU WIRE WITH BLUE JACKET	\$293.40
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212807-00	20.60.2540.0606.0.410	\$-0.01 Pro-rated Adjustment Applied - 8	\$0.00
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212807-00	20.60.2540.0606.0.410	\$-0.01 Pro-rated Adjustment Applied -	\$0.00
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212807-00	20.60.2540.0606.0.410	\$-0.01 Pro-rated Adjustment Applied -	\$0.00
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212807-00	20.60.2540.0606.0.410	\$-0.01 Pro-rated Adjustment Applied - 4IN	\$0.00
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212807-00	20.62.2540.0606.0.410	8 AWG THHN STRANDED CU WIRE WITH RED JACKET	\$293.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212807-00	20.62.2540.0606.0.410	10 AWG THHN STRANDED CU WIRE WITH BLUE JACKET	\$158.05
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212807-00	20.62.2540.0606.0.410	\$-0.01 Pro-rated Adjustment Applied - 10	\$0.00
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212807-00	20.62.2540.0606.0.410	\$-0.01 Pro-rated Adjustment Applied - 8	\$0.00
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212810-00	20.93.2540.0606.0.410	INVOICE# 212810-00 - 2EA STR BLD REC 3P 4W 20A	\$48.53
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212810-00	20.93.2540.0613.0.410	INVOICE# 212810-00 - 10-32 NC DRILL/TAP BIT	\$8.61
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212864-00	20.60.2540.0606.0.410	INVOICE# 212864-00 - 10EA 1" EMT CONDUIT -	\$57.63
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212936-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$18.30
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	212965-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$26.02
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	213196-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$156.22
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	213201-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$59.39
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	213257-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$71.82
350800	06/30/2025	1505	DUNKER ELECTRIC SUPPLY INC	213302-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$52.14
Check Total:							\$6,168.06
350801	06/30/2025	1505	DYNAGRAPHICS INC	255704	12.00.2330.0810.0.360	INVOICE 255704 FOR MPSED SIGNAGE	\$274.56
350801	06/30/2025	1505	DYNAGRAPHICS INC	256540	10.93.2130.0000.0.360	DPS NAME BADGE WITH PROTECTIVE EDGE, FOR	\$73.34
Check Total:							\$347.90

Decatur School District #61

Disbursement Detail Listing

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Date Range: 06/01/2025 - 06/30/2025

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Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350802	06/30/2025	1505	EAI EDUCATION	inv1421147	10.49.1250.4300.1.410	QUOTE # QTE0154793 – CLEANWIPE MICROFIBER	\$79.00
350802	06/30/2025	1505	EAI EDUCATION	inv1421147	10.49.1250.4300.1.410	SNAP MATH JUNIOR – NUMBERS PUZZLE: GRADES	\$38.85
350802	06/30/2025	1505	EAI EDUCATION	inv1421147	10.49.1250.4300.1.410	SPOT ON COLORFUL CIRCLES CARPET MARKERS –	\$12.79
350802	06/30/2025	1505	EAI EDUCATION	INV1421543	10.49.1250.4300.1.410	WIGGLE WOBBLE ROCK AND TWIST	\$64.95
350802	06/30/2025	1505	EAI EDUCATION	INV1422165	10.82.1250.4331.1.410	MATH GRAFFITI POSTER SET– INTRO TO STATISTICS	\$74.95
350802	06/30/2025	1505	EAI EDUCATION	INV1422165	10.82.1250.4331.1.410	MATH GRAFFITI PODTER SET – GEOMETRY– PART1	\$74.95
350802	06/30/2025	1505	EAI EDUCATION	INV1422165	10.82.1250.4331.1.410	MATH GRAFFITI POSTER SER– GEOMETRY – PART2	\$74.95
350802	06/30/2025	1505	EAI EDUCATION	INV1422165	10.82.1250.4331.1.410	MATH GRAFFITI POSTER SET – MIDDLE SCHOOL 6TH–7TH	\$74.95
350802	06/30/2025	1505	EAI EDUCATION	INV1422165	10.82.1250.4331.1.410	MATH GRAFFITI POSTER SET– ELEMENTARY	\$74.95
350802	06/30/2025	1505	EAI EDUCATION	INV1422165	10.82.1250.4331.1.410	MATH GRAFFITI POSTER SET – ELEMENTRY 5TH–6TH	\$74.95
350802	06/30/2025	1505	EAI EDUCATION	INV1422165	10.82.1250.4331.1.410	MATH GRAFFITI POSTER SET– ALGEBRA 2 PART 1	\$74.95
350802	06/30/2025	1505	EAI EDUCATION	INV1422165	10.82.1250.4331.1.410	MATH GRAFFITI POSTER SET – ALGEBRA 2 – PART 2 –	\$74.95
Check Total:							\$795.19
350803	06/30/2025	1505	ECHO ELECTRIC	S011235582.002	10.00.2660.0110.0.550	WIR CCH–01U RACK MOUNT FIBER ENCLOSURE CORNING	\$345.14
350803	06/30/2025	1505	ECHO ELECTRIC	S011261737.001	20.93.2540.0606.0.410	INVOICE# S011261737.001 – MP PRINTER TURN–TELL	\$197.16

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350803	06/30/2025	1505	ECHO ELECTRIC	S011261746.001	20.93.2540.0606.0.410	INVOICE# S011261746.001 - PANDUIT C261X035Y 1M	\$197.43
350803	06/30/2025	1505	ECHO ELECTRIC	S011264547.001	20.81.2540.0606.0.410	INVOICE# S011264547.001 - 60EA 3/4" ALUM CONDUIT	\$201.09
350803	06/30/2025	1505	ECHO ELECTRIC	S011264568.001	20.81.2540.0606.0.410	INVOICE# S011264568.001 - 3/4" ALUM CONDUIT	\$201.01
350803	06/30/2025	1505	ECHO ELECTRIC	S011264576.001	10.00.2660.0110.0.410	QUOTE#:S011264576 - TRIP PDUMH15 POWER	\$1,166.40
350803	06/30/2025	1505	ECHO ELECTRIC	S011264576.002	10.00.2660.0110.0.410	QUOTE#:S011264576 - TRIP PDUMH15 POWER	\$291.60
350803	06/30/2025	1505	ECHO ELECTRIC	S011268282.001	20.18.2540.0606.0.410	INVOICE# S011268282.001 - 2EA 2P 40AMP CB - 1EA	\$174.77
350803	06/30/2025	1505	ECHO ELECTRIC	S011290077.001	20.93.2540.0613.0.410	INVOICE# S011290077.001 - ROLL VELCRO 3/4" X 6	\$180.64
350803	06/30/2025	1505	ECHO ELECTRIC	S011298251.001	10.00.2660.0110.0.410	QUOTE#: S011298251 - WIR CCH-CP06-E7	\$1,672.00
350803	06/30/2025	1505	ECHO ELECTRIC	S011304316.001	10.00.0000.0000.0.973	**QUOTE# S011304316** ATKORE FLEX CONDUIT -	\$1,311.53
350803	06/30/2025	1505	ECHO ELECTRIC	S011304316.001	10.00.0000.0000.0.973	ENCORE WIRE,#12 THHN STRANDED, BLACK, 500	\$354.60
350803	06/30/2025	1505	ECHO ELECTRIC	S011304316.001	10.00.0000.0000.0.973	ENCORE WIRE,#12 THHN STRANDED, GREEN, 500	\$709.20
350803	06/30/2025	1505	ECHO ELECTRIC	S011307336.001	10.00.2660.0110.0.410	QUOTE#:S011307336 - TRP 4POSTRAILKIT1IU	\$2,158.00
Check Total:							\$9,160.57
350804	06/30/2025	1505	EDMENTUM	INV32627525	10.03.1100.0255.0.327	QUOTE-Q-695414; APEX LEARNING COURSES -	\$26,140.00
350804	06/30/2025	1505	EDMENTUM	INV32627525	10.03.1100.0255.0.327	COURSEWARE FOR APEX: CTE & ELECTIVES LIBRARY -	\$26,140.00
350804	06/30/2025	1505	EDMENTUM	INV32627525	10.03.1100.0255.0.327	CUSTOMER SUCESS	\$26,140.00
Check Total:							\$78,420.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350805	06/30/2025	1505	EHRHART DIRECTIONAL BORING LLC	DPS1011	20.82.2540.0604.0.323	INVOICE# DPS1011 - EISENHOWER - PRIVATE	\$300.00
Check Total:							\$300.00
350806	06/30/2025	1505	ELIZABETH VANDERCAR	V391640	10.00.3700.4932.1.312	PAYMENT TO NON PUBLIC TEACHER FOR USING AI IN	\$250.00
Check Total:							\$250.00
350807	06/30/2025	1505	EMBRACE EDUCATION	19416	12.00.2330.0855.0.319	INVOICE #19416: DIRECT SERVICE PERCENTAGE	\$985.30
350807	06/30/2025	1505	EMBRACE EDUCATION	19512	12.00.2330.0855.0.319	INVOICE# 19512 DIRECT SERVICE PERCENTAGE	\$5,351.27
Check Total:							\$6,336.57
350808	06/30/2025	1505	ENABLING DEVICES	0519560-IN	10.50.1125.0185.1.750	SENSORY LED BUBBLE TUBE 6"W/RC	\$881.95
350808	06/30/2025	1505	ENABLING DEVICES	0519782-IN	10.50.1125.0185.1.410	QUOTE 0347779 - WALL BRACKET FOR 6' TUBE	\$32.95
Check Total:							\$914.90
350809	06/30/2025	1505	ENCORE DATA PRODUCTS INC	130101	10.42.1250.4331.1.410	QUOTE #: QN10370 AVID PRODUCTS AE-36 HEADSET,	\$7,200.00
350809	06/30/2025	1505	ENCORE DATA PRODUCTS INC	130101	10.42.1250.4331.1.410	DISCOUNT	(\$604.00)
350809	06/30/2025	1505	ENCORE DATA PRODUCTS INC	130261	10.12.1250.4331.1.410	QUOTE #: QN10533 - AVID AE-35 HEADPHONE, USB-C	\$3,875.00
Check Total:							\$10,471.00
350810	06/30/2025	1505	ENTEC SERVICES, INC.	SIN059139	20.72.2540.0604.0.323	INVOICE# SIN059139 - LABOR AND RELATED	\$1,428.20
350810	06/30/2025	1505	ENTEC SERVICES, INC.	SIN059139	20.72.2540.0604.0.410	EBM-800 ENTELIBUS MODULE (8ULS)	\$335.12
350810	06/30/2025	1505	ENTEC SERVICES, INC.	SIN059139	20.85.2540.0604.0.323	SERVICE DATE: 5/09/25 - MACARTHUR - WORKED ON	\$714.10
350810	06/30/2025	1505	ENTEC SERVICES, INC.	SIN059378	20.93.2540.0618.0.410	QUOTE: 5/08/25 - HID PROX CARDS - NUMBERS	\$1,525.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350810	06/30/2025	1505	ENTEC SERVICES, INC.	SIN059467	10.15.2560.0225.0.323	AGREEMENT: 4/23/25 - *FURNISH AND INSTALL	\$3,140.00
Check Total:							\$7,142.42
350811	06/30/2025	1505	ENTERPRISE FM TRUST	FBN5360428	10.00.2559.0165.0.325	INVOICE# FBN5360428 - LEASE CHARGES FROM	\$3,838.30
350811	06/30/2025	1505	ENTERPRISE FM TRUST	FBN5360428	10.00.2559.0165.0.325	MAINTENANCE MANAGEMENT (FULL	\$438.00
Check Total:							\$4,276.30
350812	06/30/2025	1505	ERIN JARABEK	V626092	10.00.3700.4932.1.312	PAYMENT TO NON PUBLIC TEACHER FOR USING AI IN	\$250.00
Check Total:							\$250.00
350813	06/30/2025	1505	EVERGREEN FS INC	37001879	10.00.0000.0000.0.979	*EMAIL QUOTE FROM JASON DEAN ON 4/29/25** 10%	\$2,206.50
350813	06/30/2025	1505	EVERGREEN FS INC	37002299	20.93.2540.0651.0.464	BLANKET ORDER FOR 10% ETHANOL UNLEADED	\$4,611.56
350813	06/30/2025	1505	EVERGREEN FS INC	37002304	10.00.0000.0000.0.979	**EMAIL QUOTE FROM EVERGREEN FS ON	\$1,527.72
350813	06/30/2025	1505	EVERGREEN FS INC	37002304	10.00.0000.0000.0.979	\$-0.01 Pro-rated Adjustment Applied -	(\$0.01)
Check Total:							\$8,345.77
350814	06/30/2025	1505	FIRST STUDENT, INC	12052780	40.00.2550.0000.0.319	INVOICE #12052780 DATED 5-30-25 - ROUTING	\$2,333.00
Check Total:							\$2,333.00
350815	06/30/2025	1505	FISHER - E M D	1040548	10.18.1250.4331.1.410	QUOTE 5122-1929-79 - 250ML BOROSCIL BEAKER	\$19.56
350815	06/30/2025	1505	FISHER - E M D	1040548	10.18.1250.4331.1.410	600ML BOROSCIL BEAKER	\$42.22
350815	06/30/2025	1505	FISHER - E M D	1040549	10.18.1250.4331.1.410	QUOTE 5122-1929-45 - ANIMAL CELLS BASIC SLIDE	\$348.84
350815	06/30/2025	1505	FISHER - E M D	1040549	10.18.1250.4331.1.410	PLANT CELLS BASIC SLIDE SET	\$346.29

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Disbursement Detail Listing

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Voucher Range: 1483 - 1507

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
350815	06/30/2025	1505	FISHER - E M D	1040549	10.18.1250.4331.1.410	LIFE/DROP OF WATER SLIDE SET	\$346.29
350815	06/30/2025	1505	FISHER - E M D	1040550	10.18.1250.4331.1.410	DEMONSTRATOR MAGNETIC	\$84.93
350815	06/30/2025	1505	FISHER - E M D	1040550	10.18.1250.4331.1.410	TECTONICS MODEL	\$189.61
350815	06/30/2025	1505	FISHER - E M D	1040550	10.18.1250.4331.1.410	REPLACEMENT SAND	\$37.02
350815	06/30/2025	1505	FISHER - E M D	1040550	10.18.1250.4331.1.410	WASH BOTTLE WM 1000ML 2/PK	\$233.38
350815	06/30/2025	1505	FISHER - E M D	1040551	10.18.1250.4331.1.410	WASH BOTTLE WM 1000ML	\$233.38
350815	06/30/2025	1505	FISHER - E M D	1069427	10.18.1250.4331.1.410	1000ML BOROSCIL BEAKER PK 6	\$37.14
350815	06/30/2025	1505	FISHER - E M D	1069428	10.18.1250.4331.1.410	QUOTE- 5122-1929-79 - RETRIEVER STIR BAR 12IN	\$28.88
350815	06/30/2025	1505	FISHER - E M D	1069428	10.18.1250.4331.1.410	MITT PROTECTOR HOT HAND BLUE	\$159.90
350815	06/30/2025	1505	FISHER - E M D	1069428	10.18.1250.4331.1.410	STIR BAR OCTAGONAL 1X3/8 6PK	\$30.00
350815	06/30/2025	1505	FISHER - E M D	1069428	10.18.1250.4331.1.410	STIRBAR OCTAGONAL 1.5 X 5/16 6PK	\$36.00
350815	06/30/2025	1505	FISHER - E M D	1069429	10.18.1250.4331.1.410	QUOTE 5122-1930-23 - DISPOSABLE SCALPEL	\$26.20
350815	06/30/2025	1505	FISHER - E M D	1069429	10.18.1250.4331.1.410	12PN ROCK CYCLE KIT	\$190.95
350815	06/30/2025	1505	FISHER - E M D	1102105	10.18.1250.4331.1.410	SILICONE RUBBER HAND PROTECTOR	\$98.52
350815	06/30/2025	1505	FISHER - E M D	1102105	10.18.1250.4331.1.410	DIGITAL HOT PLATE STIRRER	\$2,465.76
350815	06/30/2025	1505	FISHER - E M D	1167610	10.18.1250.4331.1.410	CYL GRAD CAP 100ML CLASS A	\$245.70
350815	06/30/2025	1505	FISHER - E M D	1387370	10.18.1250.4331.1.410	FLOATING RING MAGNETS COLORED	\$125.64
350815	06/30/2025	1505	FISHER - E M D	1387371	10.18.1250.4331.1.410	FLOATING RING MAGNETS COLORED	\$314.10

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1483 - 1507

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$5,640.31
350816	06/30/2025	1505	FLEETPRIDE	125733781	40.93.2553.0000.0.410	REPLACEMENT 1-1/4 LIFT ARM W/KEEPER	\$121.54
350816	06/30/2025	1505	FLEETPRIDE	125733781	40.93.2553.0000.0.410	REPLACEMENT PLATFORM COIL SPRINGS	\$353.85
350816	06/30/2025	1505	FLEETPRIDE	125733781	40.93.2553.0000.0.410	REPLACEMENT FIXED	\$338.46
350816	06/30/2025	1505	FLEETPRIDE	125733781	40.93.2553.0000.0.410	REPLACEMENT 7/16" X 7/16" FLOW CONTROL	\$155.08
350816	06/30/2025	1505	FLEETPRIDE	125733781	40.93.2553.0000.0.410	REPLACEMENT CYLINDER ELBOW 7/16 X 7/16"	\$32.02
350816	06/30/2025	1505	FLEETPRIDE	125733781	40.93.2553.0000.0.750	INVOICE# 125733781 - REPLACEMENT LIFT	\$1,772.39
350816	06/30/2025	1505	FLEETPRIDE	126247086	40.93.2553.0000.0.410	INVOICE# 126247086 - PARKING BRAKE CABLE	\$148.10
350816	06/30/2025	1505	FLEETPRIDE	126265918	40.93.2553.0000.0.410	INVOICE# 126265918 - KING PIN KIT	\$416.99
Check Total:							\$3,338.43
350817	06/30/2025	1505	FLINN SCIENTIFIC INC	3142504	10.82.1250.4331.1.410	FLINN ECONOMY SCOPES QUOTE #32053	\$6,234.97
Check Total:							\$6,234.97
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	580884F	10.75.1250.4300.1.410	CATCHING FIRE (HUNGER GAMES, BOOK 2) BY	\$23.74
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	580884F	10.75.1250.4300.1.410	MOCKINGJAY (HUNGER GAMES, BOOK 3) BY	\$23.74
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	580884F	10.75.1250.4300.1.410	NEW KID (HARPER) BOOK SET (3-ITEM SET)	\$0.00
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	580884F	10.75.1250.4300.1.410	CLASS ACT (NEW KID(HARPER)) BY CRAFT,	\$22.39
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	580884F	10.75.1250.4300.1.410	NEW KID (NEW KID (HARPER)) BY CRAFT, JERRY,	\$22.39

Decatur School District #61

Disbursement Detail Listing

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Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	580884F	10.75.1250.4300.1.410	SCHOOL TRIP (NEW KID (HARPER)) BY CRAFT, JERRY,	\$24.25
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	580884F	10.75.1250.4300.1.410	DIARY OF A WIMPY KID BOOK SERIES (20-ITEM	\$0.00
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	580884F	10.75.1250.4300.1.410	THE DEEP END (DIARY OF A WIMPY KID, BOOK 15) BY	\$14.95
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	580884F	10.75.1250.4300.1.410	THE MELTDOWN (DIARY OF A WIMPY KID, BOOK 13) BY	\$14.95
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	580888F	10.75.1250.4300.1.410	CREEPY CARROTS! (CREEPY TALES) BY REYNOLDS,	\$18.67
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	580888F	10.75.1250.4300.1.410	CREEPY PAIR OF UNDERWEAR! (CREEPY	\$18.67
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	580888F	10.75.1250.4300.1.410	THE BARF OF THE BEDAZZLER (FART QUEST,	\$13.99
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	580888F	10.75.1250.4300.1.410	FART QUEST (FART QUEST, BOOK 1) BY REYNOLDS,	\$13.99
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	580888F	10.75.1250.4300.1.410	NERDY BIRDY TWEETS, BY REYNOLDS, AARON,	\$19.60
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	580888F	10.75.1250.4300.1.410	SEA MONKEY & BOB, BY REYNOLDS, AARON,	\$17.74
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	580888F	10.75.1250.4300.1.410	SUPERHERO SCHOOL, BY REYNOLDS, AARON,	\$18.67
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	580888F	10.75.1250.4300.1.410	PEPPA PIG AND THE CAMPING TRIP (PEPPA PIG),	\$14.95
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	580888F	10.75.1250.4300.1.410	PEPPA PIG AND THE LIBRARY VISIT (PEPPA PIG),	\$14.95
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	580888F	10.75.1250.4300.1.410	BOOK PROCESSING FEE	\$15.24
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	587327	10.75.2220.0000.0.430	SNIPPETS: A STORY ABOUT PAPER	\$17.74

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	587327	10.75.2220.0000.0.430	THE THREE LITTLE FISH AND THE BIG BAD SHARK	\$7.99
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	587327	10.75.2220.0000.0.430	BILLY BLOO IS STUCK IN GOO (#1076DD1),	\$18.67
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	587327	10.75.2220.0000.0.430	WALTER'S WONDERFUL WEB (#1391YA2), HARDCOVER.	\$19.60
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	587327	10.75.2220.0000.0.430	IT'S A TIGER! (#05726CX), HARDCOVER	\$17.74
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	587327	10.75.2220.0000.0.430	NONI THE PONY COUNTS TO A MILLION (NONI THE	\$17.74
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	587327	10.75.2220.0000.0.430	10 THINGS I LOVE ABOUT DINOSAURS (10 THINGS I	\$10.99
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	587327	10.75.2220.0000.0.430	CAN YOU MAKE A SCARY FACE? (#00357BX),	\$16.81
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	587327	10.75.2220.0000.0.430	I QUIT (#2398NE3), HARDCOVER.	\$18.67
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	587327	10.75.2220.0000.0.430	BOOK PROCESSING FEE	\$15.24
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	587327F	10.75.2220.0000.0.430	THE ARTIST WHO PAINTED A BLUE HORSE (#0493JN3),	\$18.67
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	587327F	10.75.2220.0000.0.430	LITTLE CLOUD (#18033J7), HARDCOVER.	\$18.67
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	587327F	10.75.2220.0000.0.430	CIRCLE ROLLS (1524TL6), HARDCOVER.	\$16.95
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	587327F	10.75.2220.0000.0.430	NONI THE PONY (NONI THE PONY) (#0592GD8)	\$18.67
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	587327F	10.75.2220.0000.0.430	THE BOOK WITH NO PICTURES (#0697VQX),	\$17.74
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	587327F	10.75.2220.0000.0.430	IS EVERYONE READY FOR FUN? (#0271HS7),	\$17.74
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	587327F	10.75.2220.0000.0.430	BOOK PROCESSING FEE	\$12.02

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350818	06/30/2025	1505	FOLLETT CONTENT SOLUTIONS	587327F	10.75.2220.0000.0.430	LADY PANCAKE & SIR FRENCH TOAST (LADY	\$18.67
Check Total:							\$613.20
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.82.1100.0702.0.420	INVOICE #1345766 - BERGLIN DIGITAL DELIVERY	\$9.98
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.82.1100.0702.0.420	BERGLIN - SURVERY OF MATHEMATICS WITH APP	\$116.25
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.82.1100.0702.0.420	BERGLIN - THE COSMOS	\$74.75
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.82.1100.0702.0.420	DONNEL - DIGITAL DELIVERY FEE	\$9.98
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.82.1100.0702.0.420	DONNEL - SURVEY OF MATHEMATICS WITH APP	\$116.25
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.82.1100.0702.0.420	DONNEL - THE COSMOS	\$74.75
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.82.1100.0702.0.420	FRANKLIN - DIGITAL DELIVERY FEE	\$4.99
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.82.1100.0702.0.420	THE COSMOS	\$74.75
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.82.1100.0702.0.420	GARCIA - DIGITAL DELIVERY FEE	\$4.99
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.82.1100.0702.0.420	GARCIA - THE COSMOS	\$74.75
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.82.1100.0702.0.420	UHLL - DIGITAL DELIVERY FEE	\$9.98
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.82.1100.0702.0.420	UHLL - SURVERY OF MATHEMATICS WITH APP	\$116.25
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.82.1100.0702.0.420	UHLL - THE COSMOS	\$74.75
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.82.1100.0702.0.420	BUSH - DIGITAL DELIVERY FEE	\$4.99
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.82.1100.0702.0.420	BUSH - THE COSMOS	\$74.75

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.82.1100.0702.0.420	LEWIS – DIGITAL DELIVERY FEE	\$4.99
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.82.1100.0702.0.420	LEWIS – THE COSMOS	\$74.75
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.82.1100.0702.0.420	RICE – DIGITAL DELIVERY FEE	\$4.99
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.82.1100.0702.0.420	RICE – THE COSMOS	\$74.75
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.85.1100.0702.0.420	TURNBO – DIGITAL	\$4.99
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.85.1100.0702.0.420	TURNBO – THE COSMOS	\$74.75
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.85.1100.0702.0.420	CHALMERS – DIGITAL DELIVERY FEE	\$9.98
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.85.1100.0702.0.420	CHALMERS – SURVEY OF MATHEMATICS WITH APP	\$116.25
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.85.1100.0702.0.420	CHALMERS – THE COSMOS	\$74.75
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.85.1100.0702.0.420	YANDERS – ESSENTIALS OF LIFE-SPAN DEVELOP	\$147.50
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.85.1100.0702.0.420	YOUNG – DIGITAL DELIVERY FEE	\$9.98
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.85.1100.0702.0.420	YOUNG – SURVEY OF MATHEMATICS WITH APP	\$116.25
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.85.1100.0702.0.420	YOUNG – THE COSMOS	\$74.75
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.85.1100.0702.0.420	HERNANDEZ – DIGITAL DELIVERY FEE	\$9.98
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.85.1100.0702.0.420	HERNANDEZ – SURVEY OF MATHEMATICS WITH APP	\$116.25
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.85.1100.0702.0.420	HERNANDEZ – THE COSMOS	\$74.75

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.85.1100.0702.0.420	KAYLOR – DIGITAL DELIVERY FEE	\$4.99
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.85.1100.0702.0.420	KAYLOR – ALLYN & BACON GUIDE TO WRITING	\$105.00
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.85.1100.0702.0.420	BOBBITT – DIGIRAL DELIVERY FEE	\$9.98
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.85.1100.0702.0.420	BOBBITT – SURVERY OF MATHEMATICS WITH APP	\$116.25
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.85.1100.0702.0.420	BOBBITT – THE COSMOS	\$74.75
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.85.1100.0702.0.420	BRAMER – DIGITAL DELIVERY FEE	\$4.99
350819	06/30/2025	1505	FOLLETT HIGHER EDUCATION GROUP, LLC	1345766	10.85.1100.0702.0.420	BRAMER – SURVEY OF MATHEMATICS WITH APP	\$116.25
Check Total:							\$2,264.03
350820	06/30/2025	1505	FORVIS	2562482	10.00.2310.0104.0.317	INVOICE #2562482 – PROGRESS BILLING FOR THE	\$5,000.00
Check Total:							\$5,000.00
350821	06/30/2025	1505	GEIGER.	5862891	10.00.2642.0000.0.410	INVOICE #5862891 – TAPE FILE CHARGE	\$75.00
350821	06/30/2025	1505	GEIGER.	5862891	10.00.2642.0000.0.410	PORT AUTHORITY WOMEN'S INTERLOCK CARDIGAN	\$245.00
350821	06/30/2025	1505	GEIGER.	5862891	10.00.2642.0000.0.410	PORT AUTHORITY	\$39.50
350821	06/30/2025	1505	GEIGER.	5862891	10.00.2642.0000.0.410	MERCER+METTLE WOMEN'S STRETCH JERSEY POLO	\$201.25
350821	06/30/2025	1505	GEIGER.	5862891	10.00.2642.0000.0.410	MERCER+METTLE WOMEN'S STRETCH JERSEY POLO	\$33.25
350821	06/30/2025	1505	GEIGER.	5862891	10.00.2642.0000.0.410	ULTRACLUB LADIES' CYPRESS DENIM	\$260.75
350821	06/30/2025	1505	GEIGER.	5862891	10.00.2642.0000.0.410	ULTRACLUB LADIES' CYPRESS DENIM	\$41.75

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350821	06/30/2025	1505	GEIGER.	5862891	10.00.2642.0000.0.410	PORT AUTHORITY WOMEN'S INTERLOCK CARDIGAN	\$105.00
350821	06/30/2025	1505	GEIGER.	5862891	10.00.2642.0000.0.410	MERCER+METTLE WOMEN'S STRETCH JERSEY POLO	\$86.25
350821	06/30/2025	1505	GEIGER.	5862891	10.00.2642.0000.0.410	ULTRACLUB LADIES' CYPRESS DENIM	\$111.75
350821	06/30/2025	1505	GEIGER.	5862891	10.00.2642.0000.0.410	SHIPPING + HANDLING	\$104.32
Check Total:							\$1,303.82
350822	06/30/2025	1505	GENERATION GENIUS, INC.	GG263757-R5	10.75.1250.4331.1.327	GENERATION GENIUS VIDEOS AND LESSONS PLAN	\$995.00
Check Total:							\$995.00
350823	06/30/2025	1505	GOEDECKE	022488	20.93.2540.0613.0.410	INVOICE# 22488 - METAL TIE WIRE REEL	\$46.50
350823	06/30/2025	1505	GOEDECKE	023288	20.49.2530.0623.0.410	INVOICE# 23288 - 25EA SPEED DOWEL 1/2"X9" -	\$63.75
350823	06/30/2025	1505	GOEDECKE	024105	20.49.2530.0623.0.410	INVOICE# 24105 - DAYTON ADVANTAGE GROUT - 60	\$36.00
350823	06/30/2025	1505	GOEDECKE	025573	20.93.2540.0613.0.325	INVOICE# 025573 - RENTAL OF 550 POST SHORE -	\$140.00
350823	06/30/2025	1505	GOEDECKE	025720	20.93.2540.0613.0.410	INVOICE# 25720 - 6" X 8" X 1/2" EDGER	\$40.00
350823	06/30/2025	1505	GOEDECKE	027307	20.82.2530.0623.0.410	INVOICE# 27307 - 12"X5' FILLER	\$101.98
350823	06/30/2025	1505	GOEDECKE	027307	20.82.2530.0623.0.410	16"X5' FILLER	\$92.74
350823	06/30/2025	1505	GOEDECKE	027307	20.82.2530.0623.0.410	2"X5' STEEL PLY PANEL	\$1,634.92
350823	06/30/2025	1505	GOEDECKE	027307	20.82.2530.0623.0.410	5' OUTSIDE CORNER	\$25.99
350823	06/30/2025	1505	GOEDECKE	027307	20.82.2530.0623.0.410	4"X6' FILLER	\$25.10
350823	06/30/2025	1505	GOEDECKE	027307	20.82.2530.0623.0.410	8"X6' FILLER	\$28.82
350823	06/30/2025	1505	GOEDECKE	027307	20.82.2530.0623.0.410	10"X6' FILLER	\$29.34
350823	06/30/2025	1505	GOEDECKE	027307	20.82.2530.0623.0.410	6' INSIDE CORNER	\$34.85

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

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Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350823	06/30/2025	1505	GOEDECKE	027307	20.82.2530.0623.0.410	TURNBUCKLE BRACE	\$95.90
350823	06/30/2025	1505	GOEDECKE	027307	20.82.2530.0623.0.410	WEDGE BOLT	\$78.00
350823	06/30/2025	1505	GOEDECKE	027307	20.82.2530.0623.0.410	ONE PC WALER CLAMP	\$77.38
350823	06/30/2025	1505	GOEDECKE	027307	20.82.2530.0623.0.410	\$-0.02 Pro-rated Adjustment Applied -	\$0.00
350823	06/30/2025	1505	GOEDECKE	027307	20.82.2530.0623.0.410	\$-0.02 Pro-rated Adjustment Applied -	\$0.00
350823	06/30/2025	1505	GOEDECKE	027307	20.82.2530.0623.0.410	\$-0.02 Pro-rated Adjustment Applied - 2"X5'	(\$0.02)
350823	06/30/2025	1505	GOEDECKE	027307	20.82.2530.0623.0.410	\$-0.02 Pro-rated Adjustment Applied - 5'	\$0.00
350823	06/30/2025	1505	GOEDECKE	027307	20.82.2530.0623.0.410	\$-0.02 Pro-rated Adjustment Applied - 4"X6'	\$0.00
350823	06/30/2025	1505	GOEDECKE	027307	20.82.2530.0623.0.410	\$-0.02 Pro-rated Adjustment Applied - 8"X6'	\$0.00
350823	06/30/2025	1505	GOEDECKE	027307	20.82.2530.0623.0.410	\$-0.02 Pro-rated Adjustment Applied -	\$0.00
350823	06/30/2025	1505	GOEDECKE	027307	20.82.2530.0623.0.410	\$-0.02 Pro-rated Adjustment Applied - 6'	\$0.00
350823	06/30/2025	1505	GOEDECKE	027307	20.82.2530.0623.0.410	\$-0.02 Pro-rated Adjustment Applied -	\$0.00
350823	06/30/2025	1505	GOEDECKE	027307	20.82.2530.0623.0.410	\$-0.02 Pro-rated Adjustment Applied -	\$0.00
350823	06/30/2025	1505	GOEDECKE	027307	20.82.2530.0623.0.410	\$-0.02 Pro-rated Adjustment Applied - ONE	\$0.00
Check Total:							\$2,551.25
350824	06/30/2025	1505	GOPHER	IN448875	10.12.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$512.55
350824	06/30/2025	1505	GOPHER	IN448875	10.12.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$341.70

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2025 - 06/30/2025
Voucher Range: 1483 - 1507

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
350824	06/30/2025	1505	GOPHER	IN448875	10.12.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$170.85
350824	06/30/2025	1505	GOPHER	IN448875	10.12.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS PLAYGROUND	\$170.85
350824	06/30/2025	1505	GOPHER	IN448875	10.12.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS PLAYGROUND	\$170.85
350824	06/30/2025	1505	GOPHER	IN448875	10.13.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS PLAYGROUND	\$170.85
350824	06/30/2025	1505	GOPHER	IN448875	10.13.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$113.90
350824	06/30/2025	1505	GOPHER	IN448875	10.13.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS PLAYGROUND	\$170.85
350824	06/30/2025	1505	GOPHER	IN448875	10.13.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$227.80
350824	06/30/2025	1505	GOPHER	IN448875	10.13.1250.4400.1.410	ACTIVE AND HEALTHY SCHOOLS CLASSROOM	\$341.70
350824	06/30/2025	1505	GOPHER	IN448875	10.18.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$284.75
350824	06/30/2025	1505	GOPHER	IN448875	10.18.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$398.65
350824	06/30/2025	1505	GOPHER	IN448875	10.18.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS PLAYGROUND	\$170.85
350824	06/30/2025	1505	GOPHER	IN448875	10.18.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS PLAYGROUND	\$113.90
350824	06/30/2025	1505	GOPHER	IN448875	10.18.1250.4400.1.410	QUOTE QT216781 - ACTIVE & HEALTHY SCHOOLS	\$635.48
350824	06/30/2025	1505	GOPHER	IN448875	10.22.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS PLAYGROUND	\$56.95
350824	06/30/2025	1505	GOPHER	IN448875	10.22.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS PLAYGROUND	\$113.90

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350824	06/30/2025	1505	GOPHER	IN448875	10.22.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS PLAYGROUND	\$113.90
350824	06/30/2025	1505	GOPHER	IN448875	10.22.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS PLAYGROUND	\$56.95
350824	06/30/2025	1505	GOPHER	IN448875	10.22.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$341.70
350824	06/30/2025	1505	GOPHER	IN448875	10.22.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$341.70
350824	06/30/2025	1505	GOPHER	IN448875	10.22.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$341.70
350824	06/30/2025	1505	GOPHER	IN448875	10.22.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$512.55
350824	06/30/2025	1505	GOPHER	IN448875	10.22.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$341.70
350824	06/30/2025	1505	GOPHER	IN448875	10.22.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$341.70
350824	06/30/2025	1505	GOPHER	IN448875	10.49.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$569.50
350824	06/30/2025	1505	GOPHER	IN448875	10.49.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$284.75
350824	06/30/2025	1505	GOPHER	IN448875	10.49.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$341.70
350824	06/30/2025	1505	GOPHER	IN448875	10.49.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS PLAYGROUND	\$113.90
350824	06/30/2025	1505	GOPHER	IN448875	10.49.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS PLAYGROUND	\$113.90
350824	06/30/2025	1505	GOPHER	IN448875	10.60.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS PLAYGROUND	\$113.90
350824	06/30/2025	1505	GOPHER	IN448875	10.60.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS PLAYGROUND	\$56.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

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Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350824	06/30/2025	1505	GOPHER	IN448875	10.60.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$227.80
350824	06/30/2025	1505	GOPHER	IN448875	10.60.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$227.80
350824	06/30/2025	1505	GOPHER	IN448875	10.60.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$341.70
350824	06/30/2025	1505	GOPHER	IN448875	10.72.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$341.70
350824	06/30/2025	1505	GOPHER	IN448875	10.72.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$512.55
350824	06/30/2025	1505	GOPHER	IN448875	10.72.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$170.85
350824	06/30/2025	1505	GOPHER	IN448875	10.72.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS PLAYGROUND	\$170.85
350824	06/30/2025	1505	GOPHER	IN448875	10.72.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS PLAYGROUND	\$170.85
350824	06/30/2025	1505	GOPHER	IN448875	10.75.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS PLAYGROUND	\$170.85
350824	06/30/2025	1505	GOPHER	IN448875	10.75.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS PLAYGROUND	\$170.85
350824	06/30/2025	1505	GOPHER	IN448875	10.75.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$455.60
350824	06/30/2025	1505	GOPHER	IN448875	10.75.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$455.60
350824	06/30/2025	1505	GOPHER	IN448875	10.75.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$683.40
350824	06/30/2025	1505	GOPHER	IN448875	10.77.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$512.55
350824	06/30/2025	1505	GOPHER	IN448875	10.77.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$341.70

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350824	06/30/2025	1505	GOPHER	IN448875	10.77.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$170.85
350824	06/30/2025	1505	GOPHER	IN448875	10.77.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS PLAYGROUND	\$170.85
350824	06/30/2025	1505	GOPHER	IN448875	10.77.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS PLAYGROUND	\$170.85
350824	06/30/2025	1505	GOPHER	IN448875	10.88.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS PLAYGROUND	\$113.90
350824	06/30/2025	1505	GOPHER	IN448875	10.88.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$170.85
350824	06/30/2025	1505	GOPHER	IN448875	10.88.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS PLAYGROUND	\$113.90
350824	06/30/2025	1505	GOPHER	IN448875	10.88.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$113.90
350824	06/30/2025	1505	GOPHER	IN448875	10.88.1250.4400.1.410	ACTIVE & HEALTHY SCHOOLS CLASSROOM	\$170.85
350824	06/30/2025	1505	GOPHER	IN449044	10.72.1250.4400.1.410	QUOTE# QT216698 MATHOPOTAMIA SET	\$792.09
350824	06/30/2025	1505	GOPHER	IN449044	10.72.1250.4400.1.410	ACTIVE! TOSSUP SET	\$299.75
Check Total:							\$15,395.32
350825	06/30/2025	1505	GRAINGER	9531241389	20.15.2540.0610.0.410	QUOTE# QTE2704574429 - REPLACEMENT BRUSH	\$10.82
350825	06/30/2025	1505	GRAINGER	9531241389	20.15.2540.0610.0.410	REPLACEMENT SWAB HEADS: NYLON, WHITE, 3-1 / 2 IN	\$11.11
350825	06/30/2025	1505	GRAINGER	9531241389	20.15.2540.0610.0.410	TOILET BRUSH: NYLON, RED, 3-1 / 2 IN BRUSH LG,	\$20.66
350825	06/30/2025	1505	GRAINGER	9537483977	10.00.0000.0000.0.971	**QUOTE# 2061227931** LG/CAFE/LIB-MEDIFY AIR	\$10,270.50
Check Total:							\$10,313.09

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

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Voucher Range: 1483 - 1507

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
350826	06/30/2025	1505	H2I GROUP	246132	60.15.2530.0720.0.410	QUOTE# 127894 - LOCKER PANEL (MANUFACTURED BY	\$139.00
Check Total:							\$139.00
350827	06/30/2025	1505	HAND2MIND	INV000401355	10.72.1250.4331.1.410	PEEKABOO LEARNING FARM	\$199.90
350827	06/30/2025	1505	HAND2MIND	INV000401677	10.72.1250.4331.1.410	QUOTE QUO33546-1: TWO-COLOR COUNTRERS	\$89.98
350827	06/30/2025	1505	HAND2MIND	INV000401677	10.72.1250.4331.1.410	TANGRAM CLASSROOM BASICS KIT	\$65.98
350827	06/30/2025	1505	HAND2MIND	INV000401677	10.72.1250.4331.1.410	GEARED MINI CLOCKS CLASSROOM KIT	\$149.98
350827	06/30/2025	1505	HAND2MIND	INV000401677	10.72.1250.4331.1.410	MONEY CLASSROOM KIT	\$989.91
350827	06/30/2025	1505	HAND2MIND	INV000401677	10.72.1250.4331.1.410	ADDITION PRACTICE	\$179.91
350827	06/30/2025	1505	HAND2MIND	INV000401677	10.72.1250.4331.1.410	SUBTRACTION PRACTICE BOARD	\$179.91
350827	06/30/2025	1505	HAND2MIND	INV000401677	10.72.1250.4331.1.410	INTERACTIVE DECODABLE TEXT SET BUNDLE STAR	\$449.99
350827	06/30/2025	1505	HAND2MIND	INV000401677	10.72.1250.4331.1.410	LITTLE MINDS AT WORK GAME TRAY SET	\$194.97
350827	06/30/2025	1505	HAND2MIND	INV000401677	10.72.1250.4331.1.410	READING RODS SENTENCE CONSTRUCTION SET	\$199.95
350827	06/30/2025	1505	HAND2MIND	INV000401677	10.72.1250.4331.1.410	ELKONIN BOX FLOOR MAT ACTIVITY SET	\$89.98
350827	06/30/2025	1505	HAND2MIND	INV000401677	10.72.1250.4331.1.410	MORPHOLOGY WALL CARD	\$49.98
350827	06/30/2025	1505	HAND2MIND	INV000401677	10.72.1250.4331.1.410	FEELINGS FAMILY BOOK SET HA, SA, AN, SC, SU	\$24.99
350827	06/30/2025	1505	HAND2MIND	INV000401677	10.72.1250.4331.1.410	THE FEELINGS FAMILY INTRODUCTORY	\$39.99
Check Total:							\$2,905.42
350828	06/30/2025	1505	HD SUPPLY - FORMERLY HOME DEPOT PRO	866984339	10.00.0000.0000.0.973	**PRICE HELD QUOTE# 333-961 PER ORIN ROTH**	\$1,549.26

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350828	06/30/2025	1505	HD SUPPLY - FORMERLY HOME DEPOT PRO	867197592	10.00.0000.0000.0.973	**PRICE HELD QUOTE# 333-959 FROM ORIN	\$401.70
350828	06/30/2025	1505	HD SUPPLY - FORMERLY HOME DEPOT PRO	867197600	10.00.0000.0000.0.973	**PRICE HELD QUOTE# 333-973 FROM ORIN	\$271.41
350828	06/30/2025	1505	HD SUPPLY - FORMERLY HOME DEPOT PRO	868373028	10.00.0000.0000.0.973	**PRICE HELD PER ORIN ROTH ON 6/4/25**	\$748.44
350828	06/30/2025	1505	HD SUPPLY - FORMERLY HOME DEPOT PRO	868373036	10.00.0000.0000.0.973	**QUOTE VIA EMAIL FROM ORIN ROTH** RENOWN WIRE	\$51.48
Check Total:							\$3,022.29
350829	06/30/2025	1505	HEIDELBERG MATERIALS MIDWEST AGG, INC	43993335	20.82.2540.0612.0.410	INVOICE# 43993335 - TICKET# 1010003022 -	\$100.29
350829	06/30/2025	1505	HEIDELBERG MATERIALS MIDWEST AGG, INC	43993336	20.50.2540.0612.0.410	INVOICE# 43993336 - TICKET# 1010003053,	\$121.83
350829	06/30/2025	1505	HEIDELBERG MATERIALS MIDWEST AGG, INC	43996682	20.93.2540.0612.0.390	INVOICE# 43996682 - TICKET# 1010003105 - RCI	\$25.00
350829	06/30/2025	1505	HEIDELBERG MATERIALS MIDWEST AGG, INC	43999193	20.93.2540.0612.0.390	INVOICE# 43999193 - TICKET# 1010003107,	\$75.00
350829	06/30/2025	1505	HEIDELBERG MATERIALS MIDWEST AGG, INC	44011436	20.93.2540.0612.0.390	INVOICE# 44011436 - BOL# 1010003240 - RCI CLEAN	\$25.00
350829	06/30/2025	1505	HEIDELBERG MATERIALS MIDWEST AGG, INC	44014822	20.49.2540.0612.0.410	INVOICE# 44014822 - BOL# 1010003293 - REVOLVE	\$99.82
350829	06/30/2025	1505	HEIDELBERG MATERIALS MIDWEST AGG, INC	44014822	20.82.2540.0612.0.410	BOL# 1010003296 - REVOLVE CA06 R100	\$114.86
Check Total:							\$561.80
350830	06/30/2025	1505	HELENA AGRI-ENTERPRISES, LLC	247181908	20.93.2540.0612.0.410	QUOTE: 590 - RANGER PRO 5 GALLON QTY	\$92.50
Check Total:							\$92.50
350831	06/30/2025	1505	HERALD & REVIEW/COLUMN SOFTWARE PBC	0F969BD2-0028	10.00.2310.0000.0.350	INVOICE 0F969BD2-0028 BOARD OF EDUCATION	\$119.53

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
350831	06/30/2025	1505	HERALD & REVIEW/COLUMN SOFTWARE PBC	0F969BD2-0030	20.08.2540.0613.0.350	***INTERNAL BLANKET** REPLACES PO#10242914	\$132.96
Check Total:							\$252.49
350832	06/30/2025	1505	HERFF JONES, LLC	3153291	10.00.2630.0131.0.410	INVOICE 3153291 WHT ACH STL DPS EISENHOWER IL	\$45.00
350832	06/30/2025	1505	HERFF JONES, LLC	3153291	10.00.2630.0131.0.410	WHT ACHV STL DPS MACARTHUR IL EMB	\$117.96
Check Total:							\$162.96
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	QUOTE PQ25000060 Long Division	\$283.55
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Decimal Stamp Game	\$111.15
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Bow Tying Frame	\$47.35
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Long Division Activity Set	\$66.15
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Hundred Board With Roman Numerals Activity Set	\$64.70
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Buttoning Frame With Small Buttons	\$47.35
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Bow Tying Frame	\$47.35
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	The Brown Stair: Clear Lacquer	\$177.60
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Cutting And Scissor Tray	\$58.35
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Table Sweeping Se	\$67.10
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Natural Sponge: Small	\$6.95
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Nomenclature Cards: Land/Water Forms – 1 & 2	\$110.15
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Tellurium Activity Set	\$63.65
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Animals Of The World	\$215.00
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Mystery Bags: Empty	\$26.30
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Glue And Paste Box	\$46.05

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Scissors Exercises	\$90.55
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Quantity Splitting Box	\$40.45
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Non-Spill Paint Pots With Lid - 6 each (320 ml)	\$18.15
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Enamel Water Pitcher	\$131.55
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Continent Stencils	\$51.45
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Desk Top Carpet: Square (5)	\$39.60
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Brush For Table Washing	\$24.80
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Dish For Table Washing Brush	\$13.20
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Enamel Bucket	\$93.80
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Enamel Soap Dish	\$120.05
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Continent Carpet	\$63.65
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Desk-Top Pencil Sharpener: For All Pencil Types	\$27.50
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Apple Tree Counting Set	\$129.40
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	What is the Opposite?	\$15.30
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Weight Tubes	\$30.10
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Tell the Story	\$26.50
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Sort the Figure	\$48.90
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Sort the Bears	\$57.10
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Sort the Beads	\$48.90
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Search And Find	\$33.65
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Rings And Sticks	\$38.75
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Peek And Tell	\$24.45
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Magnetic Motor Skills Board: Shapes	\$33.30
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Mini Midi Maxi	\$50.20
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Match Three	\$19.35

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2025 - 06/30/2025
Voucher Range: 1483 - 1507

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
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Lace the Sea Animals	\$24.45
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	From Full to Empty	\$30.60
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	From Dark To Light	\$15.30
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Find And Count	\$28.55
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Feel the Letter	\$63.20
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Dotsy	\$122.40
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Do Zoo	\$57.05
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Counting Street	\$95.85
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Complete the Item	\$51.00
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Build A Flower	\$24.45
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	What Time Is It	\$13.25
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Classicant: 1	\$359.90
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Stick the Shape	\$21.40
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Word Bingo	\$24.45
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Build the Tower	\$24.45
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Animals Of The Oceans	\$289.30
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Planets Of The Solar System	\$169.90
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Cut-Out Numerals & Counters: US Version	\$53.20
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Hundred Board	\$96.25
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	3-Sided Inset Pencils: Red	\$5.25
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	3-Sided Inset Pencils: Gold	\$5.25
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	3-Sided Inset Pencils: Yellow	\$5.25
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	3-Sided Inset Pencils: Brown	\$5.25

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Bank Account: 2892733

Voucher Range: 1483 - 1507

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	3-Sided Inset Pencils: Light Blue	\$5.25
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	3-Sided Inset Pencils: Violet	\$5.25
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Smelling Bottles	\$89.45
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Pressure Cylinders	\$146.65
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Cylinder Block No. 1	\$92.50
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Cylinder Block No. 2	\$92.50
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Cylinder Block No. 3	\$92.50
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Cylinder Block No. 4	\$92.50
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Pink Tower Cube: 1 x 1 x 1	\$5.65
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Box With Prisms For Brown Stair	\$62.90
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Constructive Triangles	\$311.00
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Stand For Cylinder Blocks	\$186.15
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Geometric Cabinet	\$17.20
						Nomenclature Cards	
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Set Of 11 Dozen 3-Sided Inset Pencils: 11 Colors	\$55.65
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Natural Wood Pencil Holder	\$11.15
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Counters Green: (100)	\$10.00
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Counters Blue: (100)	\$10.00
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Counters Red: (100)	\$10.00
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Wooden Cube Of 1000: Set Of 10	\$68.10
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Subtraction Strip Board	\$129.85
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Place Value Working Mat	\$45.60

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Subtraction Snake Game: Individual Beads Nylon	\$177.80
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Cut-Out Numerals And Counters Activity Set	\$67.40
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Number Rods Activity Set	\$65.80
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Colored Bead Bars Activity Set	\$64.80
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Quantity Splitting Box	\$40.45
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Botany Puzzle Activity Set	\$64.95
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Animal Puzzle: Turtle	\$55.55
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Animal Puzzle: Frog	\$55.55
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Animal Puzzle: Fish	\$55.55
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Animal Puzzle: Horse	\$55.55
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Botany Puzzle: Root	\$55.55
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Botany Puzzle: Lea	\$55.55
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Botany Puzzle: Flower	\$55.55
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Botany Puzzle: Tree	\$55.55
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Continent Stencils	\$51.45
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Box For Land Form Cards	\$42.70
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Land Form Cards	\$32.40
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Planets Of The Solar System	\$84.95
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	12 Hole Storage Block: For Pencils, Glue Brushes	\$27.40
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Activity Cards Box A6: Small	\$39.75
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Activity Cards Box A6: Medium	\$42.60

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Nomenclature Cards: Land/Water Forms – 1 & 2	\$110.15
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Long Division	\$283.55
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	Decimal Stamp Game	\$111.15
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256002608	10.75.1250.4331.1.410	MISC	(\$379.34)
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256003575	10.75.1250.4331.1.410	Vegetables – Matching Cards	\$20.40
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256003575	10.75.1250.4331.1.410	Pets – Matching Cards	\$20.40
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256003575	10.75.1250.4331.1.410	Transportation – Matching Cards	\$20.40
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256003575	10.75.1250.4331.1.410	Construction Equipment – Matching Cards	\$20.40
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256003575	10.75.1250.4331.1.410	Clothes – Matching Cards	\$20.40
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256003575	10.75.1250.4331.1.410	MISC	(\$5.10)
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256004251	10.75.1250.4331.1.410	Geometric Beginning Labels	\$13.85
350833	06/30/2025	1505	HEUTINK.USA (DBA NIEHUIS)	SI256004251	10.75.1250.4331.1.410	MISC	(\$0.69)
Check Total:							\$7,317.62
350834	06/30/2025	1505	HOLLY LAYTON	V475245	10.00.3700.4932.1.312	PAYMENT TO NON PUBLIC TEACHER FOR USING AI IN	\$250.00
Check Total:							\$250.00
350835	06/30/2025	1505	HOPE	SINV010069	12.00.1220.0855.0.671	SINV010069 2/25 RATE ADJUSTMENT (KR)	(\$2,757.15)
350835	06/30/2025	1505	HOPE	SINV010069	12.00.1220.0855.0.671	SINV010069 2/25 RATE ADJUSTMENT (KR)	\$2,862.18
350835	06/30/2025	1505	HOPE	SINV010069	12.00.1220.0855.0.671	SINV010069 3/25 RATE ADJUSTMENT (KR)	(\$4,901.60)
350835	06/30/2025	1505	HOPE	SINV010069	12.00.1220.0855.0.671	SINV010069 3/25 RATE ADJUSTMENT (KR)	\$5,088.32

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

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Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350835	06/30/2025	1505	HOPE	SINV010069	12.00.1220.0855.0.671	SINV010069 4/25 RATE ADJUSTMENT (KR)	(\$6,433.35)
350835	06/30/2025	1505	HOPE	SINV010069	12.00.1220.0855.0.671	SINV010069 4/25 RATE ADJUSTMENT (KR)	\$6,678.42
350835	06/30/2025	1505	HOPE	SINV010069	12.00.1220.0855.0.671	SINV010069 MAY 25 PRIV FACLTU TUITION (KR)	\$5,406.34
350835	06/30/2025	1505	HOPE	SINV010094	12.00.1220.0855.0.671	SINV010094 8/24 RATE ADJUSTMENT (DD)	\$1,069.56
350835	06/30/2025	1505	HOPE	SINV010094	12.00.1220.0855.0.671	SINV010094 9/24 RATE ADJUSTMENT (DD)	\$5,347.80
350835	06/30/2025	1505	HOPE	SINV010094	12.00.1220.0855.0.671	SINV010094 10/24 RATE ADJUSTMENT (DD)	\$5,882.58
350835	06/30/2025	1505	HOPE	SINV010094	12.00.1220.0855.0.671	SINV010094 11/24 RATE ADJUSTMENT (DD)	\$4,813.02
350835	06/30/2025	1505	HOPE	SINV010094	12.00.1220.0855.0.671	SINV010094 12/24 RATE ADJUSTMENT (DD)	\$4,010.85
350835	06/30/2025	1505	HOPE	SINV010094	12.00.1220.0855.0.671	SINV010094 1/25 RATE ADJUSTMENT (DD)	\$4,813.02
350835	06/30/2025	1505	HOPE	SINV010094	12.00.1220.0855.0.671	SINV010094 2/25 RATE ADJUSTMENT (DD)	\$5,080.41
350835	06/30/2025	1505	HOPE	SINV010094	12.00.1220.0855.0.671	SINV010094 3/25 RATE ADJUSTMENT (DD)	\$4,278.24
350835	06/30/2025	1505	HOPE	SINV010094	12.00.1220.0855.0.671	SINV010094 4/25 RATE ADJUSTMENT (DD)	\$5,615.19
350835	06/30/2025	1505	HOPE	SINV010094	12.00.1220.0855.0.671	SINV010094 MAY 25 PRIV FACLTU TUITION (DD)	\$4,545.63
350835	06/30/2025	1505	HOPE	SINV010094	12.00.1220.0855.0.671	SINV010094 8/24 RATE ADJUSTMENT (DD)	(\$1,108.12)
350835	06/30/2025	1505	HOPE	SINV010094	12.00.1220.0855.0.671	SINV010094 9/24 RATE ADJUSTMENT (DD)	(\$5,540.60)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350835	06/30/2025	1505	HOPE	SINV010094	12.00.1220.0855.0.671	SINV010094 10/24 RATE ADJUSTMENT (DD)	(\$6,094.66)
350835	06/30/2025	1505	HOPE	SINV010094	12.00.1220.0855.0.671	SINV010094 11/24 RATE ADJUSTMENT (DD)	(\$4,986.54)
350835	06/30/2025	1505	HOPE	SINV010094	12.00.1220.0855.0.671	SINV010094 12/24 RATE ADJUSTMENT (DD)	(\$4,155.45)
350835	06/30/2025	1505	HOPE	SINV010094	12.00.1220.0855.0.671	SINV010094 1/25 RATE ADJUSTMENT (DD)	(\$4,986.54)
350835	06/30/2025	1505	HOPE	SINV010094	12.00.1220.0855.0.671	SINV010094 2/25 RATE ADJUSTMENT (DD)	(\$5,263.57)
350835	06/30/2025	1505	HOPE	SINV010094	12.00.1220.0855.0.671	SINV010094 3/25 RATE ADJUSTMENT (DD)	(\$4,432.48)
350835	06/30/2025	1505	HOPE	SINV010094	12.00.1220.0855.0.671	SINV010094 4/25 RATE ADJUSTMENT (DD)	(\$5,817.63)
Check Total:							\$9,013.87
350836	06/30/2025	1505	HOUGHTON MIFFLIN HARCOURT 956279569		10.81.1250.4300.1.327	MATH 180 ADDITION, SUBTRACTION, AND PLACE	\$111.83
350836	06/30/2025	1505	HOUGHTON MIFFLIN HARCOURT 956295075		10.93.2210.4985.1.327	MATH 180 ADDITION, SUBTRACTION, AND PALCE	\$3,603.57
350836	06/30/2025	1505	HOUGHTON MIFFLIN HARCOURT 956295076		10.81.1250.4300.1.327	MAHT 180 ADDITION, SUBTRACTION, AND PLACE	\$756.31
350836	06/30/2025	1505	HOUGHTON MIFFLIN HARCOURT 956295076		10.81.1250.4300.1.327	MATH 180 ADDITION, SUBTRACTION, AND PLACE	\$149.74
350836	06/30/2025	1505	HOUGHTON MIFFLIN HARCOURT 956296835		10.93.2210.4985.1.327	MATH 180 ADDITION, SUBTRACTION, AND PLACE	\$6,042.07
350836	06/30/2025	1505	HOUGHTON MIFFLIN HARCOURT 956296836		10.81.1250.4300.1.327	MATH 180 ADDITION, SUBTRACTION, AND PLACE	\$426.49
Check Total:							\$11,090.01
350837	06/30/2025	1505	HSBS ST. MARY'S HOSPITAL 7242		10.82.1530.0500.0.319	ATHLETIC TRAINER SERVICES - APRIL 2025 -	\$2,900.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

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Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350837	06/30/2025	1505	HSBS ST. MARY'S HOSPITAL	7242	10.85.1530.0500.0.319	INVOICE #7242 - ATHLETIC TRAINER SERVICES - APRIL	\$2,900.00
350837	06/30/2025	1505	HSBS ST. MARY'S HOSPITAL	7248	10.82.1530.0500.0.319	ATHLETIC TRAINER SERVICES - MAY 2025 -	\$2,900.00
350837	06/30/2025	1505	HSBS ST. MARY'S HOSPITAL	7248	10.85.1530.0500.0.319	INVOICE #7248 - ATHLETIC TRAINER SERVICES - MAY	\$2,900.00
Check Total:							\$11,600.00
350838	06/30/2025	1505	IDN H HOFFMAN	10797936-00	20.15.2540.0620.0.410	INVOICE# 10797936-00 - LSDA G2 ENTRY LEVER LLLC	\$252.19
350838	06/30/2025	1505	IDN H HOFFMAN	10797936-00	20.15.2540.0620.0.410	LSDA G2 DL 2-3/4" BS W/ 1-1/8" FP	\$29.81
350838	06/30/2025	1505	IDN H HOFFMAN	10797936-00	20.15.2540.0620.0.410	LSDA G2 SGL DYL DEADBOLT SC1 ADJ 6PIN	\$128.30
Check Total:							\$410.30
350839	06/30/2025	1505	IL OIL MARKETING EQUIPMENT, INC	61595	20.93.2540.0676.0.550	QUOTE# 22259 - CUST ID# 5053 - FLUID SECURE	\$146.60
350839	06/30/2025	1505	IL OIL MARKETING EQUIPMENT, INC	61595	20.93.2540.0676.0.550	KIT, LINK: BLUE TOOTH COMMUNICATION	\$655.00
350839	06/30/2025	1505	IL OIL MARKETING EQUIPMENT, INC	61595	20.93.2540.0676.0.550	HOSTING/CLOUD	\$480.00
350839	06/30/2025	1505	IL OIL MARKETING EQUIPMENT, INC	61595	20.93.2540.0676.0.550	FLUID SECURE HUB PEDESTAL 2.8" PACKAGE	\$1,470.00
350839	06/30/2025	1505	IL OIL MARKETING EQUIPMENT, INC	61595	20.93.2540.0676.0.550	CELL PLAN & HUB/PEDESTAL HOSTING	\$500.00
350839	06/30/2025	1505	IL OIL MARKETING EQUIPMENT, INC	61595	20.93.2540.0676.0.550	3/4" 10-HUB CONDUIT BOX EXP	\$188.09
350839	06/30/2025	1505	IL OIL MARKETING EQUIPMENT, INC	61595	20.93.2540.0676.0.550	INSTALLATION	\$2,242.00
Check Total:							\$5,681.69
350840	06/30/2025	1505	IL PRINCIPALS ASSN	482708	10.82.2210.4331.1.312	REGISTRATION - THE UNFINISHED LEADER, FOR	\$214.00
Check Total:							\$214.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350841	06/30/2025	1505	IL SCHOOL FOR THE DEAF	HAYNES, M./5.13.2025	42.00.2550.0855.0.331	INVOICE 5.13.25 STUDENT TRANSPORTATION	\$66.00
350841	06/30/2025	1505	IL SCHOOL FOR THE DEAF	HAYNES, M./5.29.2025	42.00.2550.0855.0.331	INVOICE 5/29/25 STUDENT TRANSPORTATION	\$99.00
Check Total:							\$165.00
350842	06/30/2025	1505	IL SCHOOL FOR THE VISUALLY IMPAIRED	CUTTILL, W/05.21.25	42.00.2550.0855.0.331	INVOICE 5/21/25 STUDENT TRANSPORTATION	\$290.00
350842	06/30/2025	1505	IL SCHOOL FOR THE VISUALLY IMPAIRED	MARSTON, D/05.21.25	42.00.2550.0855.0.331	INVOICE 5/21/25 STUDENT TRANSPORTATION	\$362.50
Check Total:							\$652.50
350843	06/30/2025	1505	IML SECURITY SUPPLY	4553535	20.81.2540.0620.0.410	INVOICE# 4553535 - BRASS PADLOCK, KEY IN KNOB	\$235.60
350843	06/30/2025	1505	IML SECURITY SUPPLY	4571507	20.93.2540.0620.0.410	INVOICE# 4571507 - CHICAGO KEY BLANKS	\$65.00
350843	06/30/2025	1505	IML SECURITY SUPPLY	4571507	20.93.2540.0620.0.410	FORT KEY BLANK KL54G	\$37.35
350843	06/30/2025	1505	IML SECURITY SUPPLY	4571507	20.93.2540.0620.0.410	CHICAGO KEY BLANK 1041T K5	\$37.35
350843	06/30/2025	1505	IML SECURITY SUPPLY	4571507	20.93.2540.0620.0.410	YALE KEY BLANK 01122	\$17.55
350843	06/30/2025	1505	IML SECURITY SUPPLY	4571507	20.93.2540.0620.0.410	YALE KEY BLANK 01122A B10R	\$37.35
350843	06/30/2025	1505	IML SECURITY SUPPLY	4581603	20.93.2540.0620.0.410	INVOICE# 4581603 - MULLION BOTTOM	\$205.86
Check Total:							\$636.06
350844	06/30/2025	1505	INSTITUTE FOR MULTI-SENSORY EDUCATION	232419	10.03.2210.4932.1.319	QUOTE 04112025 - CONSULTANCY	\$18,000.00
Check Total:							\$18,000.00
350845	06/30/2025	1505	IXL LEARNING INCORPORATED	S535865	10.82.1250.4331.1.327	QUOTE #1358065-1 - IXL- SPANISH FOR EISENHOWER	\$10,687.50
350845	06/30/2025	1505	IXL LEARNING INCORPORATED	S535865	10.82.1250.4331.1.327	SPANISH ONE HOUR VIRTUAL TEACHER	\$695.00
Check Total:							\$11,382.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

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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
350846	06/30/2025	1505	J W PEPPER	367470568	38.77.7450.0000.0.699	QUOTE #: 51596053, MAKE IT HAPPEN! DEVELOPING	\$69.94
350846	06/30/2025	1505	J W PEPPER	367470568	38.77.7450.0000.0.699	MAKE IT HAPPEN! DEVELOPING BAND	\$9.95
350846	06/30/2025	1505	J W PEPPER	367470568	38.77.7450.0000.0.699	MAKE IT HAPPEN! DEVELOPING BAND	\$9.95
350846	06/30/2025	1505	J W PEPPER	367470568	38.77.7450.0000.0.699	MAKE IT HAPPEN! DEVELOPING BAND	\$9.95
350846	06/30/2025	1505	J W PEPPER	367470568	38.77.7450.0000.0.699	MAKE IT HAPPEN! DEVELOPING BAND	\$9.95
350846	06/30/2025	1505	J W PEPPER	367470568	38.77.7450.0000.0.699	MAKE IT HAPPEN! DEVELOPING BAND	\$9.95
350846	06/30/2025	1505	J W PEPPER	367470568	38.77.7450.0000.0.699	MAKE IT HAPPEN! DEVELOPING BAND	\$9.95
350846	06/30/2025	1505	J W PEPPER	367470568	38.77.7450.0000.0.699	MAKE IT HAPPEN! DEVELOPING BAND METHOD	\$14.95
350846	06/30/2025	1505	J W PEPPER	367470568	38.77.7450.0000.0.699	MAKE IT HAPPEN! DEVELOPING BAND	\$9.95
350846	06/30/2025	1505	J W PEPPER	367470568	38.77.7450.0000.0.699	MAKE IT HAPPEN! DEVELOPING BAND	\$9.95
350846	06/30/2025	1505	J W PEPPER	367470568	38.77.7450.0000.0.699	MAKE IT HAPPEN! DEVELOPING BAND	\$9.95
350846	06/30/2025	1505	J W PEPPER	367470568	38.77.7450.0000.0.699	MAKE IT HAPPEN! DEVELOPING BAND	\$9.95
350846	06/30/2025	1505	J W PEPPER	367470568	38.77.7450.0000.0.699	MAKE IT HAPPEN! DEVELOPING BAND	\$9.95
350846	06/30/2025	1505	J W PEPPER	367518716	10.09.1100.0090.0.410	QUOTE 51641107 - GALOP KEN BERG	\$39.99
350846	06/30/2025	1505	J W PEPPER	367518716	10.09.1100.0090.0.410	CLIMB HIGHER PINKZEBRA TWO-PART	\$26.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2025 - 06/30/2025
Voucher Range: 1483 - 1507

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350846	06/30/2025	1505	J W PEPPER	367518716	10.09.1100.0090.0.410	TODAY'S HOPE JACOB NARVERUD TWO-PART	\$22.00
350846	06/30/2025	1505	J W PEPPER	367525439	10.13.1100.0070.0.410	MUSIC MOSAIC WITH ONLINE ACCESS	\$48.98
350846	06/30/2025	1505	J W PEPPER	367539969	10.13.1100.0070.0.410	QUOTE #51647836 THE ULTIMATE CHRISTMAS FAKE	\$35.00
350846	06/30/2025	1505	J W PEPPER	367561156	38.75.7509.0000.0.699	I'M IN LOVE WITH A MONSTER TWO-PART	\$6.79
350846	06/30/2025	1505	J W PEPPER	367561156	38.75.7509.0000.0.699	A TAYLOR SWIFT SUITE TWO-PART OCAVO OR SSA	\$7.83
350846	06/30/2025	1505	J W PEPPER	367561156	38.75.7509.0000.0.699	BEETHOVEN'S FIFTH THREE-PART MIXED	\$8.00
350846	06/30/2025	1505	J W PEPPER	367561156	38.75.7509.0000.0.699	A VERY SCARY SLEIGH RIDE TWO-PART OCTAVO	\$10.27
350846	06/30/2025	1505	J W PEPPER	367561156	38.75.7509.0000.0.699	NOT AVAILABLE - I'M IN LOVE WITH A MONSTER	\$0.00
350846	06/30/2025	1505	J W PEPPER	367562404	38.75.7509.0000.0.699	DE COLORES TWO-PART OCTAVO TWO-PART.	\$25.00
350846	06/30/2025	1505	J W PEPPER	367562404	38.75.7509.0000.0.699	GOING TO THE PUMKIN PATCH UNISON OCTAVO	\$4.60
Check Total:							\$429.30
350847	06/30/2025	1505	JENNIFER DOUGLASS	V642562	10.00.3700.4932.1.312	PAYMENT TO NON PUBLIC TEACHER FOR USING AI IN	\$250.00
Check Total:							\$250.00
350848	06/30/2025	1505	K-LOG, INC.	25-334562-1	10.22.2410.0000.0.750	QUOTE#q25-243129 SOLACE OFFICE 2-DRAWER	\$733.18
Check Total:							\$733.18
350849	06/30/2025	1505	K12 CONSULTANTS	DECATUR2024-01	10.00.2660.0110.0.314	INVOICE#DECATUR-2024-0 1 PRESIDIO NETWORKED	\$0.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350849	06/30/2025	1505	K12 CONSULTANTS	DECATUR2024-01	10.00.2660.0110.0.314	COMCAST BUSINESS COMMUNICATIONS	\$37,026.00
350849	06/30/2025	1505	K12 CONSULTANTS	DECATUR2024-01	10.00.2660.0110.0.314	COMCAST BUSINESS COMMUNICATIONS	\$223,560.00
350849	06/30/2025	1505	K12 CONSULTANTS	DECATUR2024-01	10.00.2660.0110.0.314	TOTAL FUNDING DISBURSED	(\$260,586.00)
350849	06/30/2025	1505	K12 CONSULTANTS	DECATUR2024-01	10.00.2660.0110.0.314	10% FEE	\$26,058.60
Check Total:							\$26,058.60
350850	06/30/2025	1505	KAREN L SLY	PIANO ACCOMP/CHORAL	10.82.1100.0017.0.319	PAYMENT TO LYN SLY PIANO ACCOMPANIST-	\$100.00
Check Total:							\$100.00
350851	06/30/2025	1505	KELLEYS SEPTIC TANK SERVICE 13009356		10.72.2560.0225.0.315	HOPE ACADEMY - GREASE TRAP PUMPING & SCRAPE	\$50.00
350851	06/30/2025	1505	KELLEYS SEPTIC TANK SERVICE 13009356		10.75.2560.0225.0.315	QUOTE# 87-1534 - YEAR TWO - BLANKET ORDER FOR	\$50.00
350851	06/30/2025	1505	KELLEYS SEPTIC TANK SERVICE 13009356		10.77.2560.0225.0.315	JOHNS HILL - GREASE TRAP PUMPING & SCRAPE	\$50.00
350851	06/30/2025	1505	KELLEYS SEPTIC TANK SERVICE 13009356		10.81.2560.0225.0.315	STEPHEN-DECATUR - GREASE TRAP PUMPING &	\$50.00
350851	06/30/2025	1505	KELLEYS SEPTIC TANK SERVICE 13009356		10.82.2560.0225.0.315	EISENHOWER - GREASE TRAP PUMPING & SCRAPE	\$50.00
350851	06/30/2025	1505	KELLEYS SEPTIC TANK SERVICE 13009356		10.85.2560.0225.0.315	MACARTHUR - GREASE TRAP PUMPING & SCRAPE	\$50.00
350851	06/30/2025	1505	KELLEYS SEPTIC TANK SERVICE 13009375		20.22.2540.0602.0.323	INVOICE# 13009375 - FRANKLIN GROVE - JET	\$337.50
Check Total:							\$637.50
350852	06/30/2025	1505	KEMMERER VILLAGE	CALHOUN, N/06.5.2025	12.00.1220.0855.0.671	INVOICE 31-MAY-25: MAY 25 PRIV FACILITY TUITION	\$7,033.76
Check Total:							\$7,033.76
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	184461	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$24.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

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Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	184461.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$43.97
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	185088	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$37.97
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	185088.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$38.97
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	185317	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	(\$59.33)
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	185868	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.99
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	186971	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$34.77
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	187010	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$3.90
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	187113	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$34.75
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	187124	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$149.00
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	187129	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$26.36
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	187131	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$35.98
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	187176	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$15.99
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	187177	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$10.77
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	187218	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$67.93
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	187218.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$39.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

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Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	187289	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$127.96
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	187297	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$54.98
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	187298	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$13.49
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	187298.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$15.99
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	187407	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$61.98
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	187420	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$11.99
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	187442	10.00.0000.0000.0.973	**PRICE HELD QUOTE# 333-956 PER PATRICK	\$435.75
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	187443	10.00.0000.0000.0.973	**PRICE HELD PER PATRICK KENNEY ON 6/4/25** LDR	\$179.60
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	187446	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$9.59
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	187516	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$71.98
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	187726	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$34.29
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	187726.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$22.99
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	F95669	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$11.98
350853	06/30/2025	1505	KENNEY'S ACE HARDWARE	X80901	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$77.97
Check Total:							\$1,645.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350854	06/30/2025	1505	KIMBERLY PENA	V609609	10.00.3700.4932.1.312	PAYMENT TO NON PUBLIC TEACHER FOR USING AI IN	\$250.00
Check Total:							\$250.00
350855	06/30/2025	1505	KRIHA BOUCEK LLC	8610	12.00.2310.0810.0.318	INVOICE 8610 FOR LEGAL FEES	\$947.00
Check Total:							\$947.00
350856	06/30/2025	1505	KRISTINA PRUITT	V996137	10.00.3700.4932.1.312	PAYMENT TO NON PUBLIC TEACHER FOR USING AI IN	\$250.00
Check Total:							\$250.00
350857	06/30/2025	1505	KROGER CO.	0425852310_25534899	10.93.2130.0000.0.410	INTERNAL BLANKET FOR MISCELLANEOUS FOOD	\$52.01
350857	06/30/2025	1505	KROGER CO.	0525852562_25639853	10.93.2130.0000.0.410	INTERNAL BLANKET FOR MISCELLANEOUS FOOD	\$60.12
Check Total:							\$112.13
350858	06/30/2025	1505	KURENT SAFETY INC	074849	20.93.2540.0613.0.410	INVOICE# 074849 - MAXIFLEX ULTIMATE	\$50.65
350858	06/30/2025	1505	KURENT SAFETY INC	075247	20.93.2540.0613.0.410	INVOICE# 075247 - MILWAUKEE HEADLAMP	\$26.25
350858	06/30/2025	1505	KURENT SAFETY INC	076039	20.93.2540.0613.0.410	INVOICE# 76039 - DELUXE COMFORT KNEE PADS	\$34.99
350858	06/30/2025	1505	KURENT SAFETY INC	076080	20.93.2540.0613.0.410	INVOICE# 76080 - TORCHY 2K RECHARGEABLE 2,	\$53.12
350858	06/30/2025	1505	KURENT SAFETY INC	076094	20.93.2540.0613.0.410	INVOICE# 76094 - 3EA FUSION BLUE/YELLOW	\$16.80
350858	06/30/2025	1505	KURENT SAFETY INC	076424	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$23.73
350858	06/30/2025	1505	KURENT SAFETY INC	076424	20.93.2540.0613.0.410	SQWINCHER QWIK STIK 200A POWDER GRAPE	\$15.82
350858	06/30/2025	1505	KURENT SAFETY INC	076424	20.93.2540.0613.0.410	SQWINCHER QWIK STIK 200Z POWDER LEMON LIME	\$23.73

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2025 - 06/30/2025
Voucher Range: 1483 - 1507

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
350858	06/30/2025	1505	KURENT SAFETY INC	076424	20.93.2540.0613.0.410	SQWINCHER QWIK STIK 200Z POWDER	\$22.95
350858	06/30/2025	1505	KURENT SAFETY INC	076424	20.93.2540.0613.0.410	SQWINCHER QWIK STIK 200Z POWDER FRUIT	\$29.48
Check Total:							\$297.52
350859	06/30/2025	1505	LACY FORD	V968672	10.00.3700.4932.1.312	PAYMENT TO NON PUBLIC TEACHER FOR USING AI IN	\$250.00
Check Total:							\$250.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90743314	10.72.1250.4331.1.410	QUOTE 20019065: GIANT CLASSROOM TIMER	\$2,499.50
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90772053	10.60.1250.4331.1.410	QUOTE#20040198 10-BIN MOBILE STORAGE CENTER	\$798.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90772053	10.60.1250.4331.1.410	SLF-ADHESIVE HOOK-LOOP SQUARES	\$23.96
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90772053	10.60.1250.4331.1.410	CLSSRM MAG NMBRS-OPERATNS KT	\$159.96
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90832559	10.18.1250.4331.1.410	QUOTE #C1045402 - SENSORY PEANUT BALL	\$36.99
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90832559	10.18.1250.4331.1.410	RAINBOW LIQUID SNSRY VIEWERS	\$29.99
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90832559	10.18.1250.4331.1.410	LIGHT TBL PEGS- PEGBRD- 4 SETS	\$89.99
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90832561	10.18.1250.4331.1.410	QUOTE #C1061007 - CLASSICAL COMPOSITION	\$724.75
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90834601	10.18.1250.4331.1.410	LIGHT TABLE MANIP CENTER	\$26.51
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90836189	10.18.1250.4331.1.410	LIGHT TABLE SENSORY TRAY	\$99.99
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90836189	10.18.1250.4331.1.410	LIGHT TABLE MANIP CENTER	\$92.49
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90836190	10.18.1250.4331.1.410	QUOTE #C1045390 - THE POUT- POUT FISH- HC	\$37.98

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90836190	10.18.1250.4331.1.410	CLASSROOM MAGNETIC LETTERS KIT	\$499.90
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90836190	10.18.1250.4331.1.410	BST- BUY VRAYON STAND 12 CLR BX	\$359.96
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90836190	10.18.1250.4331.1.410	LAKSHR WASHABLE TEMPERA- ASST	\$261.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90836190	10.18.1250.4331.1.410	LKSHR NO- SPILL PAINT CUPS 10 EA	\$101.94
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90836190	10.18.1250.4331.1.410	WASHABLE WATERCOLOR- DZ SETS	\$209.94
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90836190	10.18.1250.4331.1.410	PAINT CUP CARRIER	\$179.94
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90836190	10.18.1250.4331.1.410	H-D NYLON BRISTLES - 10 COLORS	\$129.90
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90836190	10.18.1250.4331.1.410	NEWSPRINT EASEL PAPER 16X 17.5IN	\$29.98
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90836190	10.18.1250.4331.1.410	ALL- PURP PAINTBRUSH ASST 30EA	\$43.98
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90836190	10.18.1250.4331.1.410	NEWSPRINT EASEL PAPER 18X 24IN	\$49.98
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90836191	10.12.1250.4331.1.410	QUOTE: 20043110 - ALL IN ONE MAG WRITING CNTR	\$6,597.80
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90855417	10.13.1100.0000.0.750	QUOTE #20043802 FLEX SPACE MOBILE TEACHER	\$1,199.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90855417	10.13.1100.0000.0.750	FLEX SPACE MOBILE STORAGE TRAY CENTER	\$1,599.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90855417	10.13.1100.0000.0.750	FLEX SPACE 24 BIN MOBILE STORAGE GRAY	\$979.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90855417	10.13.1100.0000.0.750	FLEX SPACE 12 BIN MOBILE STORAGE GRAY	\$679.00

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
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90855417	10.13.1100.0000.0.750	MERCHANDISE CERTIFICATE #512427	(\$50.49)
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90855417	10.13.1100.0000.0.750	MERCHANDISE CERTIFICATE #520918	(\$1,421.34)
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90855417	10.13.1100.0000.0.750	MERCHANDISE CERTIFICATE #532634	(\$290.29)
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90855417	10.13.1100.0000.0.750	MERCHANDISE CERTIFICATE #543418	(\$2,551.09)
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90855417	10.13.1100.0000.0.750	MERCHANDISE CERTIFICATE #548031	(\$131.58)
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90869069	10.72.1250.4331.1.410	SCI OF RD FLNCY CMPRHNSN GR 3-4	\$699.30
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90869070	10.18.1250.4331.1.410	TODDLER LIGHT TBL SENSORY MTLs	\$149.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90869071	10.13.1250.4300.1.410	QUOTE 20043805 FLEX SPACE 17.5 CHAIR GRAY	\$391.96
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90869071	10.13.1250.4300.1.410	STUDENT STORAGE BINS 24 SET	\$235.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90869071	10.13.1250.4300.1.410	STUDENT STORAGE BINS SET/12	\$238.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90869071	10.13.1250.4300.1.410	FLEX SPACE MOBILE STUDENT DESK GRAY	\$2,574.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90869071	10.13.1250.4300.1.410	REWARD CERTIFICATE #512428	(\$29.45)
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90869071	10.13.1250.4300.1.410	REWARD CERTIFICATE #512546	(\$85.99)
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90869071	10.13.1250.4300.1.410	REWARD CERTIFICATE #512545	(\$86.62)
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90869071	10.13.1250.4300.1.410	REWARD CERTIFICATE #517142	(\$159.90)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90869071	10.13.1250.4300.1.410	REWARD CERTIFICATE #538685	(\$256.84)
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90869071	10.13.1250.4300.1.410	REWARD CERTIFICATE #544691	(\$14.00)
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90869071	10.13.1250.4300.1.410	REWARD CERTIFICATE #544690	(\$53.59)
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90869071	10.13.1250.4300.1.410	REWARD CERTIFICATE #544669	(\$53.33)
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90869071	10.13.1250.4300.1.410	REWARD CERTIFICATE #550985	(\$4.55)
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90877068	10.12.2110.4331.1.410	QUOTE:20014613 - FLEX-SPC W-W MBL STUDNT	\$22,032.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90877068	10.12.2110.4331.1.410	FLX-SPC CMFY ROUND LNG ST-BU	\$4,776.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90877068	10.12.2110.4331.1.410	FLX-SPC CMFY ROUND LNG ST-GA	\$4,776.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90877068	10.12.2110.4331.1.410	FLX-SPC GRAY 6X9 RECT CRPT	\$2,739.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90877068	10.12.2110.4331.1.410	FLX-SPC GRAY 6X9 RECT CRPT	\$225.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949290	10.12.1250.4300.1.410	QUOTE#: 20046599 - AT - YOUR - DEAT STORAGE	\$447.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	QUOTE#20047715 GIANT MAG LETTERS-UPPERCASE	\$44.97
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	GIANT MAG LETTERS-LOWERCASE	\$44.97
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	DBL-SIDED MAGNET LETTER TILES	\$179.97
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	MAGNETIC WONDER TILES-STARTER	\$149.97

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

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Voucher Range: 1483 - 1507

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
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	DBL-SIDED MAGNETIC NUMBER TILES	\$149.97
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	TRACE-WRITE ALPHABET CENTER	\$89.97
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	TRACE AND WRITE NUMBER CENTER	\$89.97
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	TWEEZER TONGS COLOR SORTING KIT	\$74.97
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	SQUEEZ SCOOP-COUNT ICE CRM SHOT	\$59.97
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	ENGINEER-A-COASTER ACT KIT	\$149.97
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	PEG NUMBER BOARDS	\$119.97
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	COMPARING NUMBERS ILC	\$119.97
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	MAKING TEN ILC	\$119.97
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	PATTERNING ILC	\$119.97
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	COUNTING ILC	\$119.97
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	SIMPLE ADDITION ILC	\$119.97
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	SIMPLE SUBTRACTION ILC	\$119.97
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	ITS A SNAP MTH CNTR-CMPL ST	\$255.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	ITS A SNAP-SIMPLE ADDITION CTR	\$0.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	ITS A SNAP-PATTRNING MATH CTR	\$0.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1483 - 1507

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
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	ITS A SNAP-COUNTING MATH CTR	\$0.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	SNAP-MATCH PHON AWARE-COMP ST.	\$255.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	SNAP AND MATCH-BEGINNING SOUND	\$0.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	SNAP AND MATCH-ENDING SOUNDS	\$0.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	SNAP AND MATCH-RHYMING SOUNDS	\$0.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	FIND THE LETTER ACTIVITY CNTR	\$74.97
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	PIPE STEMS-100 PCS	\$11.97
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	OPAQUE ASST PONY BEADS	\$35.97
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	FOAM DICE ITEM NOT AVAILABLE	\$0.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	CRAFT STICKS-1000 PCS	\$41.97
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	COLORLED CLOTHESPINS	\$44.97
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	BOX OF 2 FOR FF348	\$0.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	BOX 1 OF 2 FOR FF348	\$0.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949291	10.22.1250.4331.1.410	LAKESHORE ALPHABET	\$89.97
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949297	10.49.1250.4331.1.410	QUOTE# 20048387 - SELF-CHK NUMBRS TO 100	\$45.96
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949299	10.60.1250.4331.1.410	LITERATURE W-W MAGNETIC BBA	\$29.99

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1483 - 1507

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949299	10.60.1250.4331.1.410	MAGNETIC FRACTION CIRCLES BARS	\$49.99
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949299	10.60.1250.4331.1.410	MAGNETIC PLACE VALUE BLOCKS	\$59.99
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949299	10.60.1250.4331.1.410	BASE 10 HANDS-ON KIT	\$129.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949299	10.60.1250.4331.1.410	FRACTIONS HANDS ON KIT	\$129.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949299	10.60.1250.4331.1.410	CHANGES-LANDSCAPE SCI KT GR4	\$59.99
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949299	10.60.1250.4331.1.410	ENERGY PHYSICAL SCI KIT GR4	\$59.99
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949299	10.60.1250.4331.1.410	WRITE AND WIPE USA WALL MAP	\$29.99
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949299	10.60.1250.4331.1.410	TABLETOP COMMUNICATION CENTER	\$507.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90949299	10.60.1250.4331.1.410	MAGNETIC WONDER TILES-CLASS	\$479.96
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90954947	10.60.1250.4331.1.410	FNDNG EVIDNC COMP KIT-GR4-5ST	\$389.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90954947	10.60.1250.4331.1.410	MATH BINGO LIBRARY-	\$82.99
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90954947	10.60.1250.4331.1.410	EMPATHY-EMPOWERMENT HC LIBRY	\$99.50
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90954947	10.60.1250.4331.1.410	NEON HEAVY-DTY BK BINS-ST6	\$299.95
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90954947	10.60.1250.4331.1.410	FLX-SPC WDG DSK BK BOX-GRAY	\$11,475.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90961835	10.13.1250.4300.1.410	NOISE REDUCING EARMUFFS	\$209.93
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90967034	10.60.1250.4331.1.410	1-INCH GRAPHING CHART	\$111.96

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1483 - 1507

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90975874	10.12.1250.4300.1.410	QUOTE#:200449868 – SENSORY RINGS	\$19.99
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90975874	10.12.1250.4300.1.410	SENSORY STARS BEANBAG	\$19.99
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90975874	10.12.1250.4300.1.410	CALM CLR PRM BNBG SEAT – SAGE GR	\$99.50
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90975874	10.12.1250.4300.1.410	TEXTURED RUBBING PLATES	\$19.99
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90975874	10.12.1250.4300.1.410	CALMING CUDDLE BALL	\$69.92
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90987919	10.12.1250.4300.1.410	SENSORY RINGS	\$59.97
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90987919	10.12.1250.4300.1.410	WASHABLE SENSORY	\$258.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90987919	10.12.1250.4300.1.410	SENSORY STARS BEANBAG	\$19.99
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90987919	10.12.1250.4300.1.410	WATCH-IT-ROLL	\$19.98
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90987919	10.12.1250.4300.1.410	CUDDLY PUP WEIGHTED LAP PAD	\$59.99
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90987919	10.12.1250.4300.1.410	CALM CLR PRM BNBG SEAT-SAGE GR	\$99.50
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90987919	10.12.1250.4300.1.410	TEXTURED RUBBING PLATES	\$39.98
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90994515	10.50.3850.0180.1.410	QUOTE 20052538 – INDESTRCT GIANT	\$39.99
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90994515	10.50.3850.0180.1.410	SUPER-SAFE MAGNIFIERS	\$19.99
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90994515	10.50.3850.0180.1.410	WOODEN SHAPE SORTER	\$29.99
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90994515	10.50.3850.0180.1.410	MIX-MATCH FARM ANIMALS-SET 6	\$24.99
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	90994515	10.50.3850.0180.1.410	LIGHT-UP MUSICAL SHAPE SORTER	\$29.99

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	91014458	10.22.1250.4331.1.410	QUOTE#20049607 15-BIN MOBILE STORAGE CENTER	\$1,441.71
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	91014458	10.22.1250.4331.1.410	BOX 2 OF 2 FOR FF348	\$0.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	91014458	10.22.1250.4331.1.410	BOX 1 OF 2 FOR FF348	\$0.00
350860	06/30/2025	1505	LAKESHORE LEARNING MATERIALS LLC	91014459	10.50.1125.0185.1.750	QUOTE 20051153 - CLRS OF NATURE CARPET FOR 30	\$549.00
Check Total:							\$71,489.59
350861	06/30/2025	1505	LAMAR ADVERTISING OF DECATUR	117118685	10.00.2630.0131.0.350	RENEWAL CONTRACT#4971915	\$1,100.00
350861	06/30/2025	1505	LAMAR ADVERTISING OF DECATUR	117118685	10.00.2630.0131.0.350	RENEWAL CONTRACT#4971915	\$800.00
350861	06/30/2025	1505	LAMAR ADVERTISING OF DECATUR	117118685	10.00.2630.0131.0.350	RENEWAL CONTRACT#4971915	\$600.00
350861	06/30/2025	1505	LAMAR ADVERTISING OF DECATUR	117176375	10.00.2640.0000.0.350	RECRUITING SERVICE PERIOD 06/16-07/13	\$12,050.00
Check Total:							\$14,550.00
350862	06/30/2025	1505	LEARNING A - Z	CI-00117731	10.49.1250.4331.1.327	QUOTE - RAZ-PLUS ADDITIONAL LICENSURE	\$537.34
Check Total:							\$537.34
350863	06/30/2025	1505	LEARNWELL	INV259740	10.00.1100.0003.0.671	INVOICE DECATUR1110: NIV259740- VIRTUAL	\$72.00
350863	06/30/2025	1505	LEARNWELL	INV259740	10.00.1100.0003.0.671	VIRTUAL TUTORING-5/2/25	\$72.00
350863	06/30/2025	1505	LEARNWELL	INV259740	10.00.1100.0003.0.671	VIRTUAL TUTORING 5/5/25	\$72.00
350863	06/30/2025	1505	LEARNWELL	INV259740	10.00.1100.0003.0.671	VIRTUAL TUTORING-5/6/25	\$72.00
350863	06/30/2025	1505	LEARNWELL	INV259740	10.00.1100.0003.0.671	VIRTUAL TUTORING-5/8/25	\$72.00
350863	06/30/2025	1505	LEARNWELL	INV259740	10.00.1100.0003.0.671	VIRTUAL TUTORING-5/9/25	\$72.00
350863	06/30/2025	1505	LEARNWELL	INV259740	10.00.1100.0003.0.671	VIRTUAL TUTORING	\$72.00
350863	06/30/2025	1505	LEARNWELL	INV259740	10.00.1100.0003.0.671	VIRTUAL TUTORING-	\$72.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350863	06/30/2025	1505	LEARNWELL	INV259740	10.00.1100.0003.0.671	VIRTUAL TUTORING - 5/15/25	\$72.00
350863	06/30/2025	1505	LEARNWELL	INV259740	10.00.1100.0003.0.671	VIRTUAL TUTORING - 5/16/25	\$72.00
350863	06/30/2025	1505	LEARNWELL	INV259740	10.00.1100.0003.0.671	VIRTUAL TUTORING - 5/19-25	\$72.00
350863	06/30/2025	1505	LEARNWELL	INV259740	10.00.1100.0003.0.671	VIRTUAL TUTORING - 5/20/25	\$72.00
350863	06/30/2025	1505	LEARNWELL	INV259740	10.00.1100.0003.0.671	VIRTUAL TUTORING - 5/22/25	\$72.00
Check Total:							\$936.00
350864	06/30/2025	1505	LEMARK SERVICES	200531	60.82.2530.0775.0.319	ENGINEERING SERVICES TO DESIGN THE ADIABATIC	\$6,437.00
Check Total:							\$6,437.00
350865	06/30/2025	1505	LINCOLN PRAIRIE BHC	2021-21450	10.00.1100.0005.0.671	INVOICE DECATUR1110: HOSP EDUC SRVCS	\$450.00
350865	06/30/2025	1505	LINCOLN PRAIRIE BHC	2021-21451	10.00.1100.0005.0.671	INVOICE DECATUR1110: HOSP EDUC SRVCS (DOS	\$300.00
350865	06/30/2025	1505	LINCOLN PRAIRIE BHC	2021-21452	10.00.1100.0004.0.671	INVOICE DECATUR1110: HOSP EDUC SRVCS (DOS	\$525.00
350865	06/30/2025	1505	LINCOLN PRAIRIE BHC	2021-21455	10.00.1220.0128.0.671	INVOICE DECATUR1110: HOSP EDUC SRVCS	\$300.00
350865	06/30/2025	1505	LINCOLN PRAIRIE BHC	2021-21508	10.00.1100.0003.0.671	INVOICE DECATUR1110: HOSP EDUC SRVCS (DOS	\$150.00
Check Total:							\$1,725.00
350866	06/30/2025	1505	LOWES OF DECATUR	034930400000CM-1L4A6	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	(\$57.62)
350866	06/30/2025	1505	LOWES OF DECATUR	78379	12.00.1202.0870.0.410	**QUOTE# 1749409 FROM MICHELLE SCOTT ON	\$665.42
350866	06/30/2025	1505	LOWES OF DECATUR	78379	12.00.1202.0870.0.410	ICE MAKER KIT (im117000)	\$145.31

Decatur School District #61

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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
350866	06/30/2025	1505	LOWES OF DECATUR	910513	10.00.1950.0000.0.001	CREDIT RECEIVED BACK FROM 9/6/23, WP25-CU FT	(\$326.18)
350866	06/30/2025	1505	LOWES OF DECATUR	94048	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$66.46
350866	06/30/2025	1505	LOWES OF DECATUR	987252	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$174.70
350866	06/30/2025	1505	LOWES OF DECATUR	987284	12.00.1202.0870.0.410	SALES# 1749409/PROJECT# 219977813 ***FRIGIDAIRE	\$549.00
350866	06/30/2025	1505	LOWES OF DECATUR	998033	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$113.94
Check Total:							\$1,331.03
350867	06/30/2025	1505	LOYALTY SERVICES, LLC	1213	20.93.2540.0612.0.321	INVOICE# 1213 - DUMP TREE LIMBS & BRUSH -	\$475.00
Check Total:							\$475.00
350868	06/30/2025	1505	M. J. KELLNER CO. INC.	564285	10.93.2560.0225.0.410	FOOD PAN	\$2,673.00
350868	06/30/2025	1505	M. J. KELLNER CO. INC.	564285	10.93.2560.0225.0.410	FOOD PAN	\$2,673.00
350868	06/30/2025	1505	M. J. KELLNER CO. INC.	564285	10.93.2560.0225.0.410	FOOD PAN	\$1,644.30
350868	06/30/2025	1505	M. J. KELLNER CO. INC.	564285	10.93.2560.0225.0.410	ICE PACK	\$4,838.40
350868	06/30/2025	1505	M. J. KELLNER CO. INC.	564285	10.93.2560.0225.0.410	FOOD PAN	\$2,203.20
350868	06/30/2025	1505	M. J. KELLNER CO. INC.	564285	10.93.2560.0225.0.410	FOOD CONTAINER BOX	\$3,353.40
350868	06/30/2025	1505	M. J. KELLNER CO. INC.	564285	10.93.2560.0225.0.750	QUOTE FOR JOB REFERENCE #4909 - MERCHANDISING &	\$15,998.04
Check Total:							\$33,383.34
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	929931	10.82.1250.4331.1.410	QUOTE #152629 - LONG WAY DOWN	\$8,402.75
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	929931	10.82.1250.4331.1.410	LONG WAY DOWN: THE GRAPHIC NOVEL	\$637.45
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	931289	10.85.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 154403 FOR	\$203.40
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	931618	10.72.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 154172 FOR HOPE	\$2,482.82

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	931619	38.77.7452.0000.0.699	DEBO COMPARTIR MI	\$9.81
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	931619	38.77.7452.0000.0.699	DIARY OF AN 8-BIT	\$12.48
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	931619	38.77.7452.0000.0.699	DIARY OF AN 8-BIT WARRIOR: FROM SEEDS TO	\$16.95
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	931619	38.77.7452.0000.0.699	DORMIRE LA SIESTA!	\$9.81
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	931619	38.77.7452.0000.0.699	ESPERAR NO ES FACIL!	\$9.81
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	931619	38.77.7452.0000.0.699	ESTAMOS EN UN LIBRO!	\$9.81
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	931619	38.77.7452.0000.0.699	GREEN IGUANAS	\$20.69
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	931619	38.77.7452.0000.0.699	HIDE AND SEEKER	\$16.95
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	931619	38.77.7452.0000.0.699	LITTLE RED	\$16.95
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	931619	38.77.7452.0000.0.699	NARUTO: NINJA AND HERO	\$20.48
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	931619	38.77.7452.0000.0.699	PINKALICIOUS: (SPANISH)	\$17.84
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	931619	38.77.7452.0000.0.699	PIT VIPER	\$20.48
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	931619	38.77.7452.0000.0.699	STYRACOSAURUS	\$21.37
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	931619	38.77.7452.0000.0.699	VLAD, THE FABOLOUS VAMPIRE	\$16.55
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	932211	10.77.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 154173 FOR JOHNS	\$1,274.22
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	932222	10.12.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 154170 FOR DENNIS	\$776.51
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	932234	10.60.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 154168 FOR SOUTH	\$413.46
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	932264	10.82.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 154148 FOR	\$110.78

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

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Bank Account: 2892733

Voucher Range: 1483 - 1507

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	932276	10.22.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 154164 FOR	\$725.64
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	932279	10.42.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 154166 FOR	\$535.53
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	932545	10.12.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 154170 FOR DENNIS	\$1,723.49
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	933299	10.49.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 154167 FOR	\$536.67
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	933348	10.13.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 154163 FOR BAUM	\$604.08
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	933353	10.03.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 154385 FOR	\$2,163.92
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	933370	10.75.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 154175 FOR	\$986.81
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	933380	10.18.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 154169 FOR	\$1,001.13
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	933762	10.93.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 154497 FOR	\$1,013.05
350869	06/30/2025	1505	MACKIN EDUCATIONAL RESOURCES	934170	10.03.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 154385 FOR	\$336.08
Check Total:							\$24,147.77
350870	06/30/2025	1505	MACON PIATT REGIONAL OFFICE OF ED	24005	10.12.2210.0123.0.312	INVOICE #24005 - SERVICE AGREEMENT DATED	\$2,300.00
350870	06/30/2025	1505	MACON PIATT REGIONAL OFFICE OF ED	25059	10.00.2310.0000.0.390	INVOICE 25059 BOE LEADERSHIP TRAINING FOR	\$125.00
350870	06/30/2025	1505	MACON PIATT REGIONAL OFFICE OF ED	25059	10.00.2310.0000.0.390	INVOICE 25059 BOE LEADERSHIP TRAINING FOR	\$125.00
350870	06/30/2025	1505	MACON PIATT REGIONAL OFFICE OF ED	25059	10.00.2310.0000.0.390	INVOICE 25059 BOE LEADERSHIP TRAINING FOR	\$125.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2025 - 06/30/2025
Voucher Range: 1483 - 1507

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
350870	06/30/2025	1505	MACON PIATT REGIONAL OFFICE OF ED	25059	10.00.2310.0000.0.390	INVOICE 25059 BOE LEADERSHIP TRAINING FOR	\$125.00
350870	06/30/2025	1505	MACON PIATT REGIONAL OFFICE OF ED	EISENHOWER/06.11.25	10.85.4240.0000.1.670	FALL 2025 TUITION – EISENHOWER HIGH SCHOOL	\$118,150.00
350870	06/30/2025	1505	MACON PIATT REGIONAL OFFICE OF ED	IND_886900-71115	10.82.2210.4331.1.312	AT THE TABLE-C5-SILVERCREEK	\$20.00
350870	06/30/2025	1505	MACON PIATT REGIONAL OFFICE OF ED	IND_892768-70966	10.85.2210.0123.0.312	INVOICE#-IND_ 892768-70966 – LYNDI	\$20.00
350870	06/30/2025	1505	MACON PIATT REGIONAL OFFICE OF ED	MACARTHUR/06.11.25	10.82.4240.0000.1.670	INVOICE – HEARTLAND TECHNICAL ACADEMY FALL	\$115,600.00
350870	06/30/2025	1505	MACON PIATT REGIONAL OFFICE OF ED	MILLIGAN/05.23.2025	10.00.4211.0137.0.670	INVOICE DATED 5-23-25 MILLIGAN ACADEMY	\$28,125.00
350870	06/30/2025	1505	MACON PIATT REGIONAL OFFICE OF ED	OPTION 3/03.28.2025	10.00.4212.0188.0.670	OPTION 3 TUITION FOR 4TH QTR OF 24-25 SCHOOL	\$1,150.00
350870	06/30/2025	1505	MACON PIATT REGIONAL OFFICE OF ED	OPTION 3/05.28.2025	10.00.4212.0188.0.670	OPTION 3 TUITION FOR 4TH QTR OF THE 24-25 SCHOOL	\$7,850.00
Check Total:							\$273,715.00
350871	06/30/2025	1505	MARCIE NABER	V977853	10.00.3700.4932.1.312	PAYMENT TO NON PUBLIC TEACHER FOR USING AI IN	\$250.00
Check Total:							\$250.00
350872	06/30/2025	1505	MAVERIK MARKETING	34843	10.00.1550.0550.0.410	INVOICE #34843 – SOUTH SHORES CROSS COUNTRY	\$90.00
350872	06/30/2025	1505	MAVERIK MARKETING	34843	10.00.1550.0550.0.410	SOUTH SHORS CROSS COUNTRY GOLD	\$45.00
350872	06/30/2025	1505	MAVERIK MARKETING	36355	10.82.2190.0010.0.410	BLACK TEES-LEFT CHEST AND FULL BACK IMPRINT	\$2,221.35
350872	06/30/2025	1505	MAVERIK MARKETING	36355	10.82.2190.0010.0.410	BLACK TEES-LEFT CHEST AND FULL BACK	\$238.25
350872	06/30/2025	1505	MAVERIK MARKETING	36355	10.82.2190.0010.0.410	BLACK TEES-LEFT CHEST AND FULL BACK	\$230.60

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350872	06/30/2025	1505	MAVERIK MARKETING	36355	10.82.2190.0010.0.410	BLACK TEES-LEFT CHEST AND FULL BACK	\$135.30
350872	06/30/2025	1505	MAVERIK MARKETING	36356	10.82.2190.0010.0.410	WHITE TEES-FRESHMAN MENTOR SHIRTS INVOICE	\$507.78
350872	06/30/2025	1505	MAVERIK MARKETING	36356	10.82.2190.0010.0.410	WHITE TEES-FRESHMAN MENTOR-2XL	\$60.36
350872	06/30/2025	1505	MAVERIK MARKETING	36356	10.82.2190.0010.0.410	WHITE TEES-FRESHMAN MENTOR-3XL	\$48.24
Check Total:							\$3,576.88
350873	06/30/2025	1505	MENARDS	82334	20.93.2540.0613.0.410	INVOICE# 82334 - 1EA 3M PRO-PROTECT HEARING -	\$75.97
350873	06/30/2025	1505	MENARDS	82334	20.93.2540.0676.0.410	INVOICE# 82334 - 1EA TURBO NOZZLE - 1EA	\$43.98
350873	06/30/2025	1505	MENARDS	82417	20.33.2540.0607.0.410	INVOICE# 82417 - 1EA 4MIL 6'X100' POLY WHITE	\$101.93
350873	06/30/2025	1505	MENARDS	82419	20.93.2540.0610.0.410	INVOICE# 82419 - 2EA 16-3 40' BEIGE CORD - 2EA	\$94.77
350873	06/30/2025	1505	MENARDS	82448	20.93.2540.0613.0.410	INVOICE# 82448 - 1EA 8"X12" STEEL FRAMING	\$48.39
350873	06/30/2025	1505	MENARDS	82715	20.82.2540.0607.0.410	INVOICE# 82715 - 2EA DOOR STOP KICKDOWN 4" -	\$25.64
350873	06/30/2025	1505	MENARDS	82715	20.93.2540.0613.0.410	INVOICE# 82715 - GRAIN DEERSKIN GLOVE XL -	\$17.99
350873	06/30/2025	1505	MENARDS	82716	20.93.2540.0650.0.410	INVOICE# 82716 - TORO 22" DECK PREMIUM -	\$24.99
350873	06/30/2025	1505	MENARDS	83850	20.93.2540.0613.0.410	INVOICE# 83850 - 1EA BATTERY RECYLCING	\$74.48
350873	06/30/2025	1505	MENARDS	83936	20.93.2540.0613.0.410	INVOICE# 83936 - 1EA ZEP PURPLE DEGREASER 5GAL -	\$240.36

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

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Bank Account: 2892733

Voucher Range: 1483 - 1507

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350873	06/30/2025	1505	MENARDS	84211	20.93.2540.0613.0.410	INVOICE# 84211 - 1EA TEKS LATHE 8X1 DRILL PT - 8X2	\$283.64
350873	06/30/2025	1505	MENARDS	84662	20.50.2540.0613.0.410	INVOICE# 84662 - 51X72 1" ALUMINUM WHITE BLIND -	\$41.97
350873	06/30/2025	1505	MENARDS	84701	20.93.2540.0613.0.410	INVOICE# 84701 - 1EA 8.75" IRONWORKERS PLIER -	\$51.92
350873	06/30/2025	1505	MENARDS	84748	10.00.0000.0000.0.973	**PRICING PER KAREN CUTTILL ON 5/20/25**	\$120.00
350873	06/30/2025	1505	MENARDS	84788	20.33.2540.0607.0.410	INVOICE# 84788 - 1EA 6X1-1/4 CONSTRUCTION	\$187.06
350873	06/30/2025	1505	MENARDS	84788	20.93.2540.0613.0.410	INVOICE# 84788 - CARPENTERS PENCILS	\$4.97
350873	06/30/2025	1505	MENARDS	84871	20.01.2540.0602.0.410	INVOICE# 84871 - 1EA 14OZ PUMBERS PUTTY -	\$60.99
350873	06/30/2025	1505	MENARDS	848740	20.01.2540.0602.0.410	INVOICE# 84874 - RETURN OF FOUNDATIONS 1	(\$59.00)
350873	06/30/2025	1505	MENARDS	84875	20.01.2540.0602.0.410	INVOICE# 84875 - FOUNDATIONS 1 HANDLE	\$69.00
350873	06/30/2025	1505	MENARDS	85129	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.98
350873	06/30/2025	1505	MENARDS	85130	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$87.92
350873	06/30/2025	1505	MENARDS	85140	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$148.67
350873	06/30/2025	1505	MENARDS	85140.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$137.71
350873	06/30/2025	1505	MENARDS	85152	20.03.2540.0604.0.410	INVOICE# 85152 - 2EA 8X24 TRUNKDUCT END CAP	\$133.77
350873	06/30/2025	1505	MENARDS	85152	20.93.2540.0613.0.410	INVOICE# 85152 - CUT RESIST GLOVE XL	\$19.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1483 - 1507

Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350873	06/30/2025	1505	MENARDS	85153	20.03.2540.0604.0.410	INVOICE# 85153 - 12EA 8X24X48 RECTANGULAR	\$397.56
350873	06/30/2025	1505	MENARDS	85172	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$36.48
350873	06/30/2025	1505	MENARDS	85173	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$84.84
350873	06/30/2025	1505	MENARDS	85215	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$31.34
350873	06/30/2025	1505	MENARDS	85257	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$182.00
350873	06/30/2025	1505	MENARDS	85257.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$80.82
350873	06/30/2025	1505	MENARDS	85304	20.93.2540.0613.0.410	INVOICE# 85304 - NAVY POLY RAINSUIT LG	\$21.99
350873	06/30/2025	1505	MENARDS	85306	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$28.68
350873	06/30/2025	1505	MENARDS	85311	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$4.99
350873	06/30/2025	1505	MENARDS	85317	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$25.44
350873	06/30/2025	1505	MENARDS	85464	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.15
350873	06/30/2025	1505	MENARDS	85464.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$6.78
350873	06/30/2025	1505	MENARDS	85469	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$20.88
350873	06/30/2025	1505	MENARDS	85515	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.12
350873	06/30/2025	1505	MENARDS	85515.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$79.70

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350873	06/30/2025	1505	MENARDS	85518	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$92.23
350873	06/30/2025	1505	MENARDS	85519	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$22.98
350873	06/30/2025	1505	MENARDS	85535	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$113.75
350873	06/30/2025	1505	MENARDS	85535.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$9.96
350873	06/30/2025	1505	MENARDS	85592	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$54.75
350873	06/30/2025	1505	MENARDS	85595.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$7.88
350873	06/30/2025	1505	MENARDS	85603	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$74.75
350873	06/30/2025	1505	MENARDS	85609	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$74.92
350873	06/30/2025	1505	MENARDS	85646	20.15.2540.0607.0.410	INVOICE# 85646 - 1EA 3/4" X 23-1/4" X 4' WHITE	\$365.14
350873	06/30/2025	1505	MENARDS	85649	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$38.67
350873	06/30/2025	1505	MENARDS	85654	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$15.98
350873	06/30/2025	1505	MENARDS	85706	20.93.2540.0613.0.410	INVOICE# 85706 - 25' 12/3 ALL-RUBBER HEAVY DUTY	\$45.99
350873	06/30/2025	1505	MENARDS	85709	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$69.94
350873	06/30/2025	1505	MENARDS	85709.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$54.98
350873	06/30/2025	1505	MENARDS	85710	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$29.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350873	06/30/2025	1505	MENARDS	85712	20.75.2540.0606.0.410	INVOICE# 85712 - 1EA 1/2"X5' EMT CONDUIT -	\$170.07
350873	06/30/2025	1505	MENARDS	85715	20.81.2540.0602.0.410	INVOICE# 85715 - 23"W X 23.5"D WHITE	\$139.99
350873	06/30/2025	1505	MENARDS	85725	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$83.22
350873	06/30/2025	1505	MENARDS	85725.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$7.99
350873	06/30/2025	1505	MENARDS	85743	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$172.95
350873	06/30/2025	1505	MENARDS	85835	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$59.48
350873	06/30/2025	1505	MENARDS	85867	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$0.72
350873	06/30/2025	1505	MENARDS	85867.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$36.99
350873	06/30/2025	1505	MENARDS	85868	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$12.66
350873	06/30/2025	1505	MENARDS	85870	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$95.43
350873	06/30/2025	1505	MENARDS	85874	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$37.45
350873	06/30/2025	1505	MENARDS	85890	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$14.85
350873	06/30/2025	1505	MENARDS	85900	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$109.87
350873	06/30/2025	1505	MENARDS	85949	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$22.99
350873	06/30/2025	1505	MENARDS	85950	20.93.2540.0613.0.410	INVOICE# 85950 - 10' NON POLARIZED POWER CORD -	\$6.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350873	06/30/2025	1505	MENARDS	85951	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$20.99
350873	06/30/2025	1505	MENARDS	85955	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$11.88
350873	06/30/2025	1505	MENARDS	85968	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.92
350873	06/30/2025	1505	MENARDS	85993	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$217.96
350873	06/30/2025	1505	MENARDS	86029	20.93.2540.0613.0.410	INVOICE# 86029 - 14" MASTERFORCE TOOL BAG -	\$12.99
350873	06/30/2025	1505	MENARDS	86031	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$42.72
350873	06/30/2025	1505	MENARDS	86041	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$8.35
350873	06/30/2025	1505	MENARDS	86075	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$89.99
350873	06/30/2025	1505	MENARDS	86112	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$17.71
350873	06/30/2025	1505	MENARDS	86114	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$84.80
350873	06/30/2025	1505	MENARDS	86114.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$16.96
350873	06/30/2025	1505	MENARDS	86116	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$114.82
350873	06/30/2025	1505	MENARDS	86117	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$299.97
350873	06/30/2025	1505	MENARDS	86157	20.22.2540.0607.0.410	INVOICE# 86157 - TEXTURED 2X4 - TRANS#	\$384.30
350873	06/30/2025	1505	MENARDS	86187	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$36.16

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

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Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350873	06/30/2025	1505	MENARDS	86187.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$1.99
350873	06/30/2025	1505	MENARDS	86189	10.00.2570.0106.0.410	BLANKET ORDER FOR SUPPLIES FOR WAREHOUSE	\$188.24
350873	06/30/2025	1505	MENARDS	86207	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$25.96
350873	06/30/2025	1505	MENARDS	86209	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$12.56
350873	06/30/2025	1505	MENARDS	86220	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$17.99
350873	06/30/2025	1505	MENARDS	86220.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$5.99
350873	06/30/2025	1505	MENARDS	86240	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$109.80
350873	06/30/2025	1505	MENARDS	86392	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$107.99
350873	06/30/2025	1505	MENARDS	86427	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$44.70
350873	06/30/2025	1505	MENARDS	86443	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$17.12
350873	06/30/2025	1505	MENARDS	86444	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$85.43
350873	06/30/2025	1505	MENARDS	86451	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.98
350873	06/30/2025	1505	MENARDS	86454	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$18.98
350873	06/30/2025	1505	MENARDS	86455	20.93.2540.0613.0.410	INVOICE# 86455 - 2EA RANDOM TEXTURED 2X2 -	\$148.24
350873	06/30/2025	1505	MENARDS	86505	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$32.75

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

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Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350873	06/30/2025	1505	MENARDS	86505.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$21.95
350873	06/30/2025	1505	MENARDS	86512	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$100.62
350873	06/30/2025	1505	MENARDS	86521	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$2.29
350873	06/30/2025	1505	MENARDS	86521.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$108.29
350873	06/30/2025	1505	MENARDS	86523	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.99
350873	06/30/2025	1505	MENARDS	86524	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$126.99
350873	06/30/2025	1505	MENARDS	86525	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$40.97
350873	06/30/2025	1505	MENARDS	86525.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$36.95
350873	06/30/2025	1505	MENARDS	86535	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$4.47
350873	06/30/2025	1505	MENARDS	86535.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$1.77
350873	06/30/2025	1505	MENARDS	86536	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$40.88
350873	06/30/2025	1505	MENARDS	86556	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$25.96
350873	06/30/2025	1505	MENARDS	86558	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$84.45
350873	06/30/2025	1505	MENARDS	86559	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$71.41
350873	06/30/2025	1505	MENARDS	86559.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$66.92

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350873	06/30/2025	1505	MENARDS	86660	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$84.34
350873	06/30/2025	1505	MENARDS	86844	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$113.97
350873	06/30/2025	1505	MENARDS	86867	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$60.32
350873	06/30/2025	1505	MENARDS	86875	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$4.48
350873	06/30/2025	1505	MENARDS	86875.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$18.99
350873	06/30/2025	1505	MENARDS	86923	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$116.71
350873	06/30/2025	1505	MENARDS	86923.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$71.41
350873	06/30/2025	1505	MENARDS	86940	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$20.14
350873	06/30/2025	1505	MENARDS	86955	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$46.35
350873	06/30/2025	1505	MENARDS	86966	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$69.59
350873	06/30/2025	1505	MENARDS	86967	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$3.94
350873	06/30/2025	1505	MENARDS	86967.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$19.44
350873	06/30/2025	1505	MENARDS	86970	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$117.60
350873	06/30/2025	1505	MENARDS	87054	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$3.64
350873	06/30/2025	1505	MENARDS	87094	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$71.84

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350873	06/30/2025	1505	MENARDS	87095	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$15.83
350873	06/30/2025	1505	MENARDS	87096	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.18
350873	06/30/2025	1505	MENARDS	87097	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$23.97
350873	06/30/2025	1505	MENARDS	87127	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$305.45
350873	06/30/2025	1505	MENARDS	87127.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$11.96
350873	06/30/2025	1505	MENARDS	87175	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$34.49
350873	06/30/2025	1505	MENARDS	87180	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$119.96
350873	06/30/2025	1505	MENARDS	87194	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.98
Check Total:							\$9,453.13
350874	06/30/2025	1505	MIDWEST APPLICATION	P12617	20.93.2540.0650.0.410	INVOICE# P1 2617 - 1 LITER/32	\$15.16
Check Total:							\$15.16
350875	06/30/2025	1505	MIDWEST CONSTRUCTION MATERIALS	157921	20.82.2540.0607.0.410	QUOTE: 5/19/25 - FABRICATED REBAR A615	\$6,982.00
350875	06/30/2025	1505	MIDWEST CONSTRUCTION MATERIALS	157921	20.82.2540.0607.0.410	3" X 5' SLAB BOLSTER UPPER	\$0.00
350875	06/30/2025	1505	MIDWEST CONSTRUCTION MATERIALS	157921	20.82.2540.0607.0.410	6" X 5' CONTINOUS HIGH CHAIR UPPER	\$0.00
350875	06/30/2025	1505	MIDWEST CONSTRUCTION MATERIALS	157922	20.82.2540.0604.0.410	QUOTE: 5/21/25 - 3" X 5' SLAB BOLSTER UPPER	\$430.00
350875	06/30/2025	1505	MIDWEST CONSTRUCTION MATERIALS	158313	20.49.2540.0612.0.410	QUOTE DATED 6.9.25 - SONOTUBE 14" X 12'	\$195.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

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Voucher Range: 1483 - 1507

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
350875	06/30/2025	1505	MIDWEST CONSTRUCTION MATERIALS	158313	20.49.2540.0612.0.410	SONOTUBE 18" X 12'	\$510.00
350875	06/30/2025	1505	MIDWEST CONSTRUCTION MATERIALS	158567	20.50.2540.0612.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - QUOTE:	\$225.00
Check Total:							\$8,342.00
350876	06/30/2025	1505	MILLER TRACY BRAUN FUNK & MILLER	108496	10.00.2310.0000.0.318	INVOICE #108496 - LEGAL SERVICES THROUGH	\$23,046.80
350876	06/30/2025	1505	MILLER TRACY BRAUN FUNK & MILLER	108498	10.00.2310.0000.0.318	INVOICE #108498 - LEGAL SERVICES THROUGH	\$1,250.00
Check Total:							\$24,296.80
350877	06/30/2025	1505	MOBILE COMMUNICATIONS AMERICA, INC.	1030000139-1	10.13.1250.4300.1.410	QUOTE # 1030000139 MOTOROLA BPR50DX - 4W	\$2,177.28
Check Total:							\$2,177.28
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	QUOTE Q16024 2/19/25 FOR SCHOOL IMPROVEMENT	\$12.31
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	POURING WATER EXERCISE 1	\$12.26
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	BOLT SCREW BLOCK SALE ITEM	\$14.28
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	THE VEGETABLES WE EAT	\$10.07
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	THE FRUITS WE EAT	\$8.90
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	YOGA PRETZELS CARD DECK	\$18.98
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	SMALL GLASS CREAMER 2 1/2 OZ	\$29.12
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	PORCELAIN HANDLES LESS CREAMER 3 OZ	\$8.40
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	RECYCLED GLASS MINI PITCHER	\$42.56
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	SMALL GLASS CREAMER	\$29.12
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	MODULAR RUG HOLDER	\$840.00
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	MODULAR RUG HOLDER	\$1,680.00
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	THE LISTENING WALK	\$11.19

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
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	SOLID ROUGH AND SMOOTH SORT	\$6.16
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	HEXAGON DISH	\$18.48
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	RAINBOW PEBBLES	\$41.38
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	TINY PORCELAIN PITCHER	\$13.27
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	FEEL AND FIND	\$39.20
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	COUNT AND LACE FRUIT	\$44.79
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	MOON NIGHT LIGHT	\$7.78
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	TOWN MAZE MAGNETIC PUZZLE GAME	\$22.39
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	TEXTURED MELAMINE	\$17.81
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	THREADING BUTTONS AND SPOOL	\$14.55
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	FLOWER ARRANGING	\$159.02
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	BIRTHDAYS AROUND THE WORLD	\$21.27
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	WE GATHER TOGETHER	\$10.07
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	THE SHORTEST DAY	\$10.07
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	ALL ABOUT FEELINGS	\$17.91
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	I HEAR A PICKLE	\$20.10
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	WHAT WE WEAR	\$10.02
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	GLOBAL BABIES	\$7.78
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	CHANUKAH LIGHTS EVERYWHERE	\$11.19
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	WE ARE STILL HERE!	\$20.10
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	GIVING THANKS HOW THANKSGIVING BECAME A	\$17.91
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	ITS CHRISTMAS	\$22.39
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	TEATIME AROUND THE	\$20.10
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	FESTIVLAS!	\$17.86

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	METAL POLISHING ACTIVITY	\$94.08
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	SILVER POLISHING ACTIVITY	\$94.08
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	ECONOMY WOOD POLISHING ACTIVITY	\$56.00
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	SHOE POLISHING ACTIVITY	\$100.79
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	LAMBSWOOL DUSTER	\$16.77
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	BOLT AND SCREW BLOCK	\$14.28
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	SPOON ASSORTMENT FIVE PIECES	\$15.12
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	HAND WASHING ACTIVITY	\$84.00
350878	06/30/2025	1505	MONTESSORI SERVICES	2509302200	10.75.1250.4331.1.410	LANGUAGE OBJECT STARTER SET	\$201.60
Check Total:							\$3,985.51
350879	06/30/2025	1505	MORGAN DISTRIBUTING INC	INV-080995	40.00.0000.0000.0.907	INTERNAL BLANKET – ORDER FOR	\$3,136.04
350879	06/30/2025	1505	MORGAN DISTRIBUTING INC	INV-085984	40.00.0000.0000.0.907	INTERNAL BLANKET – ORDER FOR	\$3,546.58
Check Total:							\$6,682.62
350880	06/30/2025	1505	MTI DISTRIBUTING INC	1476540-00	20.93.2540.0650.0.750	QUOTE# 1476540-00 – COMPRESSOR	\$554.29
350880	06/30/2025	1505	MTI DISTRIBUTING INC	1478048-00	20.93.2540.0650.0.410	QUOTE# 1478048-00 – HOSE-UPPER, RADIATOR	\$77.98
350880	06/30/2025	1505	MTI DISTRIBUTING INC	1478048-00	20.93.2540.0650.0.410	HOSE-LOWER, RADIATOR	\$77.99
350880	06/30/2025	1505	MTI DISTRIBUTING INC	1478048-00	20.93.2540.0650.0.750	CLUTCH ASM, SERVICE	\$1,264.52
Check Total:							\$1,974.78
350881	06/30/2025	1505	MUSIC THEATRE INTERNATIONAL	01159384-999	10.77.1100.0070.0.410	CONTRACT NUMBER: 9916379, SHOWKIT FOR	\$740.00
350881	06/30/2025	1505	MUSIC THEATRE INTERNATIONAL	01159384-999	10.77.1100.0070.0.410	PAYMENT	(\$2.74)
350881	06/30/2025	1505	MUSIC THEATRE INTERNATIONAL	01159384-999	10.77.1100.0070.0.410	PAYMENT	(\$1.96)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

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Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350881	06/30/2025	1505	MUSIC THEATRE INTERNATIONAL	01159384-999	10.77.1100.0070.0.410	ROYALTY FOR	\$495.00
350881	06/30/2025	1505	MUSIC THEATRE INTERNATIONAL	01159384-999	10.77.1100.0070.0.410	VIDEO LICENSE	\$75.00
350881	06/30/2025	1505	MUSIC THEATRE INTERNATIONAL	01159384-999	10.77.1100.0070.0.410	PAYMENT	(\$0.30)
Check Total:							\$1,305.00
350882	06/30/2025	1505	MYSTERY SCIENCE INC	288032	10.13.1250.4331.1.327	QUOTE #288032 MYSTERY SCIENCE SCHOOL	\$1,695.00
Check Total:							\$1,695.00
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	QUOTE # 2506300 MARKERS WASHBL BROAS	\$77.00
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	MARKER WSH CLSSIC 7808 ST8 LBS:	\$30.40
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	CRAYOLA 120 CT LBS:	\$96.00
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	PENCILS CRAYOLA COLOR ST24 LBS: 3.80	\$36.00
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	PENCILS EBONY DRAWING PK12 LBS: 3.15	\$31.20
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	GLUE STICK PRPL .24 PK/30 LBS: 6.25	\$79.60
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	SCISSOR KIDS PNT 5' PK/12 LBS: 9.00	\$49.80
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	SCISSOR 7' POINTED LBS: 30.00	\$45.00
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	RULER BOX SET LBS: 7.00	\$35.96
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	PAPER CONSTR 9X12 PK/900 LBS: 19.00	\$24.32
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	PAPER CONST 12X18	\$44.00
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	PAPER DRAW 50# WHT 9X12 LBS: 6.50	\$9.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	PAPER DRAW 50# WHT 12X18 LBS: 13.00	\$18.36
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	PAPER W/C 9X12 90# PK100 LBS: 7.00	\$41.84
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	PENCIL W/C COOL ART 12PK LBS: 1.90	\$22.40
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	BRUSH DYNASTY W/C ASST 120 LBS: 2.50	\$159.60
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	PASTELS CRAYOLA OIL ST/28 LBS: 8.80	\$38.00
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	MODEL MAGIC MASK PLAN KIT LBS: 31.00 PAT	\$168.52
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	CLAY MODEL MAGIC ASST 2# LBS: 15.00 MAGIC KIT	\$106.20
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	BRACELET FRIENDSHIP PTY PK LBS: 9.40	\$104.00
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	PUZZLE BLANK 4X5.5" PK/24 LBS: 4.05	\$35.40
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	QUILT POPSICLE STICK LBS: 18.00	\$73.64
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	SHARPIE ULTIMATE PK/72 LBS: 2.25	\$80.64
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	SAFETY-KUT ORUNTING CLSPK LBS: 31.00	\$307.56
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	PERFECT PLASTER 4LBS BAG LBS: 9.50	\$15.20
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	MRK ACRYL SHK&PNT CLS ST/6 LBS: 1.02	\$42.00
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	MRK ACRYL SHK&PNT MET ST/6 LBS: 1.02	\$42.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

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Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	MRK ACRYL SHK& PNT NEO LBS: .69	\$25.20
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	ROCKS ASSORTED CRAFT 2 LBS LBS: 12.50	\$21.00
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	TF WOOD BRANCH CUTOFF CIRC LBS: 1.38	\$16.00
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	GLUE PEN GLITTER PK72 LBS: 2.00	\$43.24
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	GLUE ALEENE'S TACKY PK/18 LBS: 4.50	\$29.28
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	STUDENT DRAWING SET LBS: 40.00	\$240.00
350883	06/30/2025	1505	NASCO	816949	10.88.1250.4400.1.410	PAINT CRAY WASH W/C OVAL16 LBS: 8.80	\$275.83
350883	06/30/2025	1505	NASCO	817961	10.12.1250.4400.1.410	BRUSHES CREATIVE ST/4	\$60.00
350883	06/30/2025	1505	NASCO	817995	10.22.1250.4400.1.410	XACTP SHRPNR MIGHTY	\$27.28
350883	06/30/2025	1505	NASCO	817995	10.22.1250.4400.1.410	COLORED PENC BL&SH	\$74.00
350883	06/30/2025	1505	NASCO	820798	10.82.1250.4331.1.410	WRAP UP PRE- ALGEBRA LRN CLS PRICING REQUEST #	\$195.46
350883	06/30/2025	1505	NASCO	820798	10.82.1250.4331.1.410	MATS CIRCLE ST/10	\$144.10
350883	06/30/2025	1505	NASCO	821442	10.81.1250.4300.1.410	QUOTE # 2506721 BAKEWARE & GADGET ST/	\$890.40
350883	06/30/2025	1505	NASCO	821442	10.81.1250.4300.1.410	DLX COLOR KITCHEN KIT, RED	\$535.00
350883	06/30/2025	1505	NASCO	821442	10.81.1250.4300.1.410	DLX COLOR KITCHEN KIT, BLUE	\$535.00
350883	06/30/2025	1505	NASCO	821442	10.81.1250.4300.1.410	DLX COLOR KITCHEN KIT, GREEN	\$535.00
350883	06/30/2025	1505	NASCO	821442	10.81.1250.4300.1.410	DLX COLOR KITCHEN KIT, YELLOW	\$535.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1483 - 1507

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350883	06/30/2025	1505	NASCO	821442	10.81.1250.4300.1.410	DLX COLOR KITCHEN KIT, ORANGE	\$1,070.00
350883	06/30/2025	1505	NASCO	821442	10.81.1250.4300.1.410	DLX COLOR KITCHEN KIT, PURPLE	\$535.00
Check Total:							\$7,601.23
350884	06/30/2025	1505	NEURO-RESTORATIVE	0525-381340	12.00.1220.0855.0.671	INVOICE# 0525-381340 MAY 25 PRIV FACLTY	\$11,850.08
350884	06/30/2025	1505	NEURO-RESTORATIVE	0525-381402.	12.00.1220.0855.0.671	INVOICE# 0525-381402 MAY 25 PRIV FACLTY	\$5,678.52
350884	06/30/2025	1505	NEURO-RESTORATIVE	0525-381402.	12.00.1220.0855.0.671	INVOICE #0525-381402 MAY 25 PRIV FACLTY	\$4,258.89
350884	06/30/2025	1505	NEURO-RESTORATIVE	0525-381402.	12.00.1220.0855.0.671	INVOICE# 0525-381402 MAY 25 PRIV FACLTY	\$5,678.52
350884	06/30/2025	1505	NEURO-RESTORATIVE	0525-381402.	12.00.1220.0855.0.671	INVOICE# 0525-381402 MAY 25 PRIV FACLTY	\$5,678.52
350884	06/30/2025	1505	NEURO-RESTORATIVE	0525-381402.	12.00.4120.4625.1.690	INVOICE# 0525-381402 MAY 25 ROOM & BOARD	\$18,600.00
350884	06/30/2025	1505	NEURO-RESTORATIVE	0525-381402.	12.00.4120.4625.1.690	INVOICE#0525-381402 MAY 25 ROOM & BOARD	\$18,600.00
Check Total:							\$70,344.53
350885	06/30/2025	1505	NEWSELA, INC.	INV45090	10.82.1250.4331.1.327	QUOTE #Q-150745 - FOR PRODUCT/SERVICES	\$17,408.54
Check Total:							\$17,408.54
350886	06/30/2025	1505	NEXUS-ONARGA FAMILY HEALING	0000017032	12.00.1220.0855.0.671	INVOICE #0000017032 MAY 25 PRIV FACLTY TUITION	\$874.32
350886	06/30/2025	1505	NEXUS-ONARGA FAMILY HEALING	0000017033	12.00.4120.4625.1.690	INVOICE#0000017033 MAY 25 ROOM AND BOARD	\$3,516.35
350886	06/30/2025	1505	NEXUS-ONARGA FAMILY HEALING	0000017034	12.00.1220.0855.0.671	INVOICE # 0000017034 MAY 25 PRIV FACLTY	\$3,688.65
Check Total:							\$8,079.32

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350887	06/30/2025	1505	NICHOLAS BLACKBURN	V404713	10.00.3700.4932.1.312	PAYMENT TO NON PUBLIC TEACHER FOR USING AI IN	\$250.00
Check Total:							\$250.00
350888	06/30/2025	1505	OFFICE ESSENTIALS, INC.	OE-95348-1	10.00.0000.0000.0.971	**PRICE HELD PER ANDREW CORN ON 6/4/25**	\$3,768.70
Check Total:							\$3,768.70
350889	06/30/2025	1505	OMNITRACS LLC	100120678	20.93.2540.0650.0.327	INTERNAL BLANKET ORDER FOR ROADNET TELEMATICS	\$1,887.48
Check Total:							\$1,887.48
350890	06/30/2025	1505	OTIS ELEVATOR COMPANY	CTD15505001	80.82.2540.0699.0.323	INVOICE# CTD15505001 - EISENHOWER - SERVICE	\$487.50
350890	06/30/2025	1505	OTIS ELEVATOR COMPANY	CTD15526001	80.82.2540.0699.0.323	INVOICE# CTD15526001 - EISENHOWER - REPAIRED	\$1,901.25
350890	06/30/2025	1505	OTIS ELEVATOR COMPANY	CTD15616001	80.82.2540.0699.0.323	INVOICE# CTD15616001 - EISENHOWER - TRAVELING	\$7,680.00
350890	06/30/2025	1505	OTIS ELEVATOR COMPANY	CTD15861001	80.82.2540.0699.0.323	INVOICE# CTD15861001 - EISENHOWER - SERVICE	\$243.75
Check Total:							\$10,312.50
350891	06/30/2025	1505	PEORIA CO REGIONAL OFFICE OF EDUCATION	LOGUE, MELIAH/6.2.25	10.00.1100.0003.0.671	INVOICE DECATUR1110:-INVOICE	\$70.00
Check Total:							\$70.00
350892	06/30/2025	1505	PRESENCE LEARNING INC	INV78646	12.00.2140.0880.0.319	INVOICE INV78646 FOR ACHIEVEMENT SELECT	\$260.00
350892	06/30/2025	1505	PRESENCE LEARNING INC	INV78646	12.00.2140.0880.0.319	ACHIEVEMENT STANDARD	\$500.00
350892	06/30/2025	1505	PRESENCE LEARNING INC	INV78646	12.00.2140.0880.0.319	EVAL COORD	\$1,280.00
350892	06/30/2025	1505	PRESENCE LEARNING INC	INV78646	12.00.2140.0880.0.319	LONG COG. BATTERY	\$330.00
350892	06/30/2025	1505	PRESENCE LEARNING INC	INV78646	12.00.2140.0880.0.319	REVIEW OF RECORDS	\$1,300.00
Check Total:							\$3,670.00
350893	06/30/2025	1505	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013525003884	10.00.2660.0110.0.410	CISCO ASR920 SERIES - METRO ACCESS	\$3,832.56

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350893	06/30/2025	1505	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013525003884	10.00.2660.0110.0.410	SP AR HW 24X7X4 CISCO ASR920 SERIES	\$442.80
350893	06/30/2025	1505	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013525003884	10.00.2660.0110.0.750	INVOICE#:6013525003884 - CISCO ASR920 SERIES -	\$22,684.65
350893	06/30/2025	1505	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013525003884	10.00.2660.0110.0.750	SP AR HW 24X7X4 CISCO ASR920 SERIES - 2GE AND	\$4,885.56
Check Total:							\$31,845.57
350894	06/30/2025	1505	PRIMO DESIGNS	143834	10.85.1100.0174.0.410	INVOICE #143834 - ROYAL DRYBLEND T-SHIRTS SIZE	\$1,849.50
350894	06/30/2025	1505	PRIMO DESIGNS	143834	10.85.1100.0174.0.410	ROYAL DRYBLEND T-SHIRTS @XL	\$197.00
350894	06/30/2025	1505	PRIMO DESIGNS	143834	10.85.1100.0174.0.410	ROYAL DRYBLEND T SHIRT 3XL	\$118.50
350894	06/30/2025	1505	PRIMO DESIGNS	143834	10.85.1100.0174.0.410	ROYAL DRYBLEND T SHIRT YYXL	\$64.50
350894	06/30/2025	1505	PRIMO DESIGNS	143836	10.85.1100.0174.0.410	INVOICE #143836 - DRYBLEND TSHIRT S-XL	\$437.25
350894	06/30/2025	1505	PRIMO DESIGNS	143836	10.85.1100.0174.0.410	DRYBLEND T SHIRT 2X	\$55.25
350894	06/30/2025	1505	PRIMO DESIGNS	143836	10.85.1100.0174.0.410	DRYBLEND TSHIRT 3XL	\$65.25
350894	06/30/2025	1505	PRIMO DESIGNS	143854	10.85.1100.0174.0.410	INVOICE #143854 - POSICHARGE COMPETITOR	\$85.35
350894	06/30/2025	1505	PRIMO DESIGNS	143854	10.85.1100.0174.0.410	POSICHARGE COMPETITOR POLO @XL	\$31.45
350894	06/30/2025	1505	PRIMO DESIGNS	143854	10.85.1100.0174.0.410	POSICHARGE COMPETITOR POLO 3XL	\$66.90
350894	06/30/2025	1505	PRIMO DESIGNS	143855	10.85.1100.0174.0.410	INVOICE #143855 - POSICHARGE COMPETITOR	\$56.90
350894	06/30/2025	1505	PRIMO DESIGNS	143856	10.85.1100.0174.0.410	INVOICE #143856 - POSICHARGE COMPETITOR	\$398.30

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350894	06/30/2025	1505	PRIMO DESIGNS	143856	10.85.1100.0174.0.410	POSICHARGE COMPETITO POLO 2X	\$62.90
350894	06/30/2025	1505	PRIMO DESIGNS	143856	10.85.1100.0174.0.410	POSICHARGE COMPETITOR POLO 3XL	\$33.45
Check Total:							\$3,522.50
350895	06/30/2025	1505	PURITAN SPRINGS WATER	1063015/06.05.2025	10.00.2520.0104.0.410	FY25 BLANKET PURCHASE ORDER FOR BUSINESS	\$144.88
350895	06/30/2025	1505	PURITAN SPRINGS WATER	1404979/06.05.2025	10.00.2640.0000.0.410	BLANKET ORDER FOR BOTTLED WATER AND	\$84.76
350895	06/30/2025	1505	PURITAN SPRINGS WATER	1609445/06.05.2025	10.00.2660.0110.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$392.54
350895	06/30/2025	1505	PURITAN SPRINGS WATER	1675669/06.05.2025	10.00.2320.0000.0.410	BLANKET FOR WATER COOLER RENTAL & WATER	\$38.02
350895	06/30/2025	1505	PURITAN SPRINGS WATER	1684091/05.08.2025	10.82.2410.0010.0.410	ADDING ADDITIONAL FUNDS FOR REMANDER OF	\$234.87
350895	06/30/2025	1505	PURITAN SPRINGS WATER	1684091/06.05.2025	10.82.2410.0010.0.410	ADDING ADDITIONAL FUNDS FOR REMANDER OF	\$241.66
350895	06/30/2025	1505	PURITAN SPRINGS WATER	1772094/06.05.2025	12.00.1220.0844.0.410	BILL 6/5/25 FOR WATER DELIVERY	\$127.32
350895	06/30/2025	1505	PURITAN SPRINGS WATER	1772201/06.05.2025	10.81.2410.0010.0.410	BLANKET ORDER, REPLACING FOR WATER	\$7.04
350895	06/30/2025	1505	PURITAN SPRINGS WATER	1817436/06.12.2025	10.00.2112.0000.0.410	FY 25 BLANKET PO FOR BOTTLED WATER AND	\$151.05
350895	06/30/2025	1505	PURITAN SPRINGS WATER	1850932/05.29.2025	10.12.2410.0000.0.410	BLANKET ORDER FOR 2024-25 SCHOOL YEAR	\$13.44
350895	06/30/2025	1505	PURITAN SPRINGS WATER	1850932/06.26.2025	10.12.2410.0000.0.410	BLANKET ORDER FOR 2024-25 SCHOOL YEAR	\$8.50
350895	06/30/2025	1505	PURITAN SPRINGS WATER	1856038/06.12.2025	40.00.2550.0000.0.410	BLANKET ORDER FOR REMAINDER OF 2024-2025	\$13.44
Check Total:							\$1,457.52

Decatur School District #61

Disbursement Detail Listing

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Date Range: 06/01/2025 - 06/30/2025

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Voucher Range: 1483 - 1507

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350896	06/30/2025	1505	QUAVERED.COM	59644-1	10.75.1250.4331.1.327	QUOTE 12517-1 QUAVERS GENERAL MUSCIC PGCPs	\$1,365.00
Check Total:							\$1,365.00
350897	06/30/2025	1505	R D MCMILLEN ENTERPRISES	1097894	20.93.2540.0610.0.410	INVOICE# 1097894 - 2EA BRUSH ROLL 15" - 2EA	\$198.38
350897	06/30/2025	1505	R D MCMILLEN ENTERPRISES	1098085	10.00.0000.0000.0.973	**PRICE HELD PER LINDSEY MCMILLIN FROM QUOTE#	\$3,000.00
350897	06/30/2025	1505	R D MCMILLEN ENTERPRISES	1098206	20.93.2540.0610.0.410	INVOICE# 1098206 - BRUSH ASSEMBLY	\$344.40
350897	06/30/2025	1505	R D MCMILLEN ENTERPRISES	1098356	10.00.0000.0000.0.973	**QUOTE# 1098356** REFRESH FOAM HANDSOAP	\$15,666.00
350897	06/30/2025	1505	R D MCMILLEN ENTERPRISES	1098358	10.00.0000.0000.0.973	**QUOTE# 1098358** S C JOHNSON PROFESSIONAL	\$12,361.00
350897	06/30/2025	1505	R D MCMILLEN ENTERPRISES	1098491	10.00.0000.0000.0.973	**QUOTE# 1098491** TORK UNIVERSAL TOILET TISSUE, 2	\$19,526.40
350897	06/30/2025	1505	R D MCMILLEN ENTERPRISES	1098492	10.00.0000.0000.0.973	**QUOTE# 1098492** S C JOHNSON READY TO USE	\$7,624.04
350897	06/30/2025	1505	R D MCMILLEN ENTERPRISES	1098604	10.00.0000.0000.0.973	**QUOTE# 1091163** PRICE HELD PER LINDSEY	\$7,312.00
350897	06/30/2025	1505	R D MCMILLEN ENTERPRISES	1098643	10.00.0000.0000.0.973	**PRICE HELD QUOTE# 1098643 PER LINDSEY	\$92.88
350897	06/30/2025	1505	R D MCMILLEN ENTERPRISES	1098708	20.93.2540.0610.0.410	INVOICE# 1098708 - CONSUME ECO-LYZER	\$73.67
350897	06/30/2025	1505	R D MCMILLEN ENTERPRISES	1098708	20.93.2540.0610.0.410	20" SUPER STRIP BLACK PAD CASE	\$90.63
350897	06/30/2025	1505	R D MCMILLEN ENTERPRISES	1098708	20.93.2540.0610.0.410	ALL FABRIC BLEACH/DESTAINER CASE	\$134.44
350897	06/30/2025	1505	R D MCMILLEN ENTERPRISES	1098849	10.00.0000.0000.0.973	**AGREEMENT #45128929** H80 AUTO BAY WEST	\$800.00

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1483 - 1507

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350897	06/30/2025	1505	R D MCMILLEN ENTERPRISES	1099005	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$73.52
350897	06/30/2025	1505	R D MCMILLEN ENTERPRISES	1099142	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$147.34
350897	06/30/2025	1505	R D MCMILLEN ENTERPRISES	1099331	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$161.25
350897	06/30/2025	1505	R D MCMILLEN ENTERPRISES	1099431	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$30.21
Check Total:							\$67,636.16
350898	06/30/2025	1505	R P LUMBER	3664389	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$39.96
Check Total:							\$39.96
350899	06/30/2025	1505	READ TO THEM	17023187	10.22.1250.4331.1.410	QUOTE# 17023187 ONE SCHOOL ONE BOOK-TWO	\$6,277.50
350899	06/30/2025	1505	READ TO THEM	17023187	10.22.1250.4331.1.410	THE CHOCOLATE TOUCH (INCLUDED STUDENT	\$0.00
350899	06/30/2025	1505	READ TO THEM	17023187	10.22.1250.4331.1.410	THE CHOCOLATE TOUCH (COMPLIMENTARY STAFF	\$0.00
350899	06/30/2025	1505	READ TO THEM	17023187	10.22.1250.4331.1.410	THE CHOCOLATE TOUCH (REMAINING	\$175.50
350899	06/30/2025	1505	READ TO THEM	17023187	10.22.1250.4331.1.410	J.D. AND THE GREAT BARBER BATTLE (INCLUDED	\$0.00
350899	06/30/2025	1505	READ TO THEM	17023187	10.22.1250.4331.1.410	J.D. AND THE GREAT BARBER BATTLE	\$0.00
350899	06/30/2025	1505	READ TO THEM	17023187	10.22.1250.4331.1.410	J.D. AND THE GREAT BARBER BATTLE (REMAINING	\$148.50
350899	06/30/2025	1505	READ TO THEM	17023269	10.49.1250.4331.1.410	QUOTE# 17023269 ONE SCHOOL, ONE BOOK -	\$9,475.00
350899	06/30/2025	1505	READ TO THEM	17023269	10.49.1250.4331.1.410	THE WILD ROBOT (INCLUDED STUDENT COPIES	\$0.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350899	06/30/2025	1505	READ TO THEM	17023269	10.49.1250.4331.1.410	STINK AND THE INCREDIBLE SUPER-GALACTIC	\$0.00
350899	06/30/2025	1505	READ TO THEM	17023269	10.49.1250.4331.1.410	THE WATER HORSE (INCLUDED STUDENT	\$0.00
350899	06/30/2025	1505	READ TO THEM	17023269	10.49.1250.4331.1.410	THE WILD ROBOT (COMPLIMENTARY STAFF	\$0.00
350899	06/30/2025	1505	READ TO THEM	17023269	10.49.1250.4331.1.410	STINK AND THE INCREDIBLE SUPER-GALACTIC	\$0.00
350899	06/30/2025	1505	READ TO THEM	17023269	10.49.1250.4331.1.410	THE WATER HORSE (COMPLIMENTARY STAFF	\$0.00
350899	06/30/2025	1505	READ TO THEM	17023269	10.49.1250.4331.1.410	THE WILD ROBOT (REMAINING	\$330.00
350899	06/30/2025	1505	READ TO THEM	17023269	10.49.1250.4331.1.410	STINK AND THE INCREDIBLE SUPER-GALACTIC	\$275.00
350899	06/30/2025	1505	READ TO THEM	17023269	10.49.1250.4331.1.410	THE WATER HORSE (REMAINING	\$302.50
350899	06/30/2025	1505	READ TO THEM	17023418	10.60.1250.4331.1.410	QUOTE # 17023418 ONE SCHOOL ONE BOOK- TWO	\$4,464.00
350899	06/30/2025	1505	READ TO THEM	17023418	10.60.1250.4331.1.410	PIE	\$0.00
350899	06/30/2025	1505	READ TO THEM	17023418	10.60.1250.4331.1.410	NO TALKING	\$0.00
350899	06/30/2025	1505	READ TO THEM	17023418	10.60.1250.4331.1.410	PIE (STAFF COPIES)	\$0.00
350899	06/30/2025	1505	READ TO THEM	17023418	10.60.1250.4331.1.410	NO TALKING (STAFF COPIES)	\$0.00
350899	06/30/2025	1505	READ TO THEM	17023418	10.60.1250.4331.1.410	PIE (ADDITIONAL REQUESTED COPIES	\$77.00
350899	06/30/2025	1505	READ TO THEM	17023418	10.60.1250.4331.1.410	NO TALKING (ADDITIONAL STAFF COPIES)	\$77.00
Check Total:							\$21,602.00
350900	06/30/2025	1505	REALLY GOOD STUFF	8876888	10.49.1250.4331.1.410	COPE, REFLECT, RESPOND CARDS	\$20.42
350900	06/30/2025	1505	REALLY GOOD STUFF	8876888	10.49.1250.4331.1.410	FIDGET TWISTS	\$103.33

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2025 - 06/30/2025
Voucher Range: 1483 - 1507

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350900	06/30/2025	1505	REALLY GOOD STUFF	8876888	10.49.1250.4331.1.410	TML K-1 CTR 1-6 KIT	\$1,081.60
350900	06/30/2025	1505	REALLY GOOD STUFF	8876888	10.49.1250.4331.1.410	TML 2-3 CTR 1-6 KIT	\$1,081.60
350900	06/30/2025	1505	REALLY GOOD STUFF	8876888	10.49.1250.4331.1.410	TML 4-5 CTR 1-6 KIT	\$811.20
350900	06/30/2025	1505	REALLY GOOD STUFF	8876888	10.49.1250.4331.1.410	TML PREK TK CTR 1-6 KIT	\$540.80
350900	06/30/2025	1505	REALLY GOOD STUFF	8876888	10.49.1250.4331.1.410	DELUXE CHAIR POCKET - 6 PK-BK/TQ	\$120.16
350900	06/30/2025	1505	REALLY GOOD STUFF	8876888	10.49.1250.4331.1.410	27 SLOT BAMBOO MAIL CENTER	\$348.28
350900	06/30/2025	1505	REALLY GOOD STUFF	8876888	10.49.1250.4331.1.410	STAR & SWIRL SHIELDS - 6 COLORS	\$108.14
350900	06/30/2025	1505	REALLY GOOD STUFF	8876888	10.49.1250.4331.1.410	BOOK POUCHES MED BK MULTI 36	\$312.46
350900	06/30/2025	1505	REALLY GOOD STUFF	8876888	10.49.1250.4331.1.410	PLASTIC CLIPBOARDS - 6 COLORS	\$96.12
350900	06/30/2025	1505	REALLY GOOD STUFF	8876888	10.49.1250.4331.1.410	ALL-PURPOSE BIN-NEON GREEN 12 PK	\$120.17
350900	06/30/2025	1505	REALLY GOOD STUFF	8876888	10.49.1250.4331.1.410	ALL-PURPOSE BIN-NEON PINK 12 PK	\$120.17
350900	06/30/2025	1505	REALLY GOOD STUFF	8876888	10.49.1250.4331.1.410	TANGLE JR. CLASSIC 25-UNIT PDQ	\$8.40
350900	06/30/2025	1505	REALLY GOOD STUFF	8876888	10.49.1250.4331.1.410	PERFECT WASHABLE STAMP PADS 12	\$144.15
350900	06/30/2025	1505	REALLY GOOD STUFF	8876888	10.49.1250.4331.1.410	LESS DISCOUNT	(\$799.06)
350900	06/30/2025	1505	REALLY GOOD STUFF	8878373	10.49.1250.4331.1.410	QUOTE# 8521202 DS I	\$34.99
350900	06/30/2025	1505	REALLY GOOD STUFF	8878373	10.49.1250.4331.1.410	DS SEL SEN MARKMAKING SEQUIN L	\$129.99
350900	06/30/2025	1505	REALLY GOOD STUFF	8878373	10.49.1250.4331.1.410	DS I HAVE FEELINGS BOOK SET	\$36.99
350900	06/30/2025	1505	REALLY GOOD STUFF	8878373	10.49.1250.4331.1.410	DS CLRTNS BLK DRY ERASE MARKERS, 36 COUNT	\$175.92

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350900	06/30/2025	1505	REALLY GOOD STUFF	8883417	10.49.1250.4331.1.410	DS ELMERS PURPLE GLUESTICKS,1	\$169.98
350900	06/30/2025	1505	REALLY GOOD STUFF	8885031	10.82.1100.0080.0.410	QUOTE# 8533625 STUDENT SUPPORT PLANNER - 12PK	\$89.97
350900	06/30/2025	1505	REALLY GOOD STUFF	8885031	10.82.1100.0080.0.410	WKLYWHEL SELFAWARE JOURNAL 12PK	\$101.97
350900	06/30/2025	1505	REALLY GOOD STUFF	8894283	10.50.1125.3705.1.410	QUOTE 8520070 - LANDSCAPE DRAW + WRITE	\$2,249.25
Check Total:							\$7,207.00
350901	06/30/2025	1505	REGIONAL OFFICE OF EDUCATION #17	1002500236	10.12.2210.4932.1.312	INVOICE #: 1002500236 - REGISTRATION FOR KAMIE	\$475.00
Check Total:							\$475.00
350902	06/30/2025	1505	ROGERS SUPPLY CO INC	DC075729	20.99.2540.0604.0.410	INVOICE# DC075729 - ICE THICKNESS PROBE	\$110.50
350902	06/30/2025	1505	ROGERS SUPPLY CO INC	DC076040	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	\$10.60
350902	06/30/2025	1505	ROGERS SUPPLY CO INC	DC076109	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	\$49.00
350902	06/30/2025	1505	ROGERS SUPPLY CO INC	DC076153	20.03.2540.0604.0.410	INVOICE# DC076153 - 8" FOIL FLEX DUCT 25'	\$186.99
350902	06/30/2025	1505	ROGERS SUPPLY CO INC	DC076154	20.03.2540.0604.0.410	INVOICE# DC076154 - 8" FOIL FLEX DUCT 25'	\$186.99
350902	06/30/2025	1505	ROGERS SUPPLY CO INC	DC076155	20.03.2540.0604.0.410	INVOICE# DC076155 - FIXED PATTERN DIFFUSER	\$189.81
350902	06/30/2025	1505	ROGERS SUPPLY CO INC	DC076156	20.03.2540.0604.0.410	INVOICE# DC076156 - 1EA FIXED PATTERN DIFFUSER -	\$96.99
350902	06/30/2025	1505	ROGERS SUPPLY CO INC	DC076159	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	\$125.75
350902	06/30/2025	1505	ROGERS SUPPLY CO INC	DC076288	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	\$126.54

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350902	06/30/2025	1505	ROGERS SUPPLY CO INC	DC076350	20.93.2540.0613.0.410	INVOICE# DC076350 - 1EA 12" FOLDING TOOL 3/8" &	\$70.29
350902	06/30/2025	1505	ROGERS SUPPLY CO INC	DC076436	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	\$7.09
350902	06/30/2025	1505	ROGERS SUPPLY CO INC	DC076526	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	\$125.86
						Check Total:	\$1,286.41
350903	06/30/2025	1505	ROTARY CLUB OF DECATUR	4895428	10.00.2320.0000.0.390	INVOICE 4895428 24-25 ROTARY Q4 BOARD	\$45.00
350903	06/30/2025	1505	ROTARY CLUB OF DECATUR	4895428	10.00.2320.0000.0.390	Q4 POLIO PLUS/INT'L PROJECTS	\$10.00
350903	06/30/2025	1505	ROTARY CLUB OF DECATUR	4895428	10.00.2320.0000.0.390	Q4 QUARTERLY MEALS - 12 WEEKS	\$168.00
350903	06/30/2025	1505	ROTARY CLUB OF DECATUR	4895428	10.00.2320.0000.0.640	Q4 QUARTERLY DUES	\$50.00
						Check Total:	\$273.00
350904	06/30/2025	1505	S & S WORLDWIDE	IN101598379	10.12.1250.4300.1.410	QUOTE: QU104506 - CRAYOLA WASHABLE	\$53.97
350904	06/30/2025	1505	S & S WORLDWIDE	IN101598379	10.12.1250.4300.1.410	COLOR SPLASH SUPER SIDEWALK ARTIST EASY	\$81.99
350904	06/30/2025	1505	S & S WORLDWIDE	IN101598379	10.12.1250.4300.1.410	SIDEWALK CHALK ZEN MANDALA EASY PACK	\$49.99
350904	06/30/2025	1505	S & S WORLDWIDE	IN101598379	10.12.1250.4300.1.410	CRAYOLA WASHABLE SIDEWALK CHALK	\$54.99
350904	06/30/2025	1505	S & S WORLDWIDE	IN101598379	10.12.1250.4300.1.410	0.24 OZ ELMERS WASHABLE SCHOOL GLUE STICKS PK 30	\$113.94
350904	06/30/2025	1505	S & S WORLDWIDE	IN101602940	10.12.1250.4300.1.410	QUOTE: QU104506 - CRAYOLA WASHABLE	\$215.88
350904	06/30/2025	1505	S & S WORLDWIDE	IN101619344	10.12.1250.4300.1.410	QUOTE: QU104506 - CRAYOLA WASHABLE	\$53.97

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Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350904	06/30/2025	1505	S & S WORLDWIDE	IN101619344	10.12.1250.4300.1.410	COLOR SPLASH SIDEWALK CHALK EASY PACK	\$69.99
Check Total:							\$694.72
350905	06/30/2025	1505	SCHINDLER ELEVATOR CORPORATION	7154130030	80.15.2540.0699.0.323	INVOICE# 7154130030 - ELLSWORTH DANSBY -	\$1,639.86
Check Total:							\$1,639.86
350906	06/30/2025	1505	SCHOLASTIC, INC.	73429015	10.12.1250.4331.1.410	QUOTE ID: 2BCCD83E22D6BDD10426E	\$617.10
350906	06/30/2025	1505	SCHOLASTIC, INC.	73429015	10.12.1250.4331.1.410	THE LITTLE BUTTERFLY THAT COULD	\$740.85
350906	06/30/2025	1505	SCHOLASTIC, INC.	73429015	10.12.1250.4331.1.410	NATURE UPCLOSE: A MONARCH BUTTERFLY'S LIFE	\$390.75
350906	06/30/2025	1505	SCHOLASTIC, INC.	73429015	10.12.1250.4331.1.410	THE JOURNEY	\$750.24
350906	06/30/2025	1505	SCHOLASTIC, INC.	73429015	10.12.1250.4331.1.410	THE MONARCH EFFECT: SURVIVING POISON,	\$2,473.35
Check Total:							\$4,972.29
350907	06/30/2025	1505	SCHOLASTIC, INC..	M7617611	10.13.1250.4331.1.327	QUOTE FOR ACCOUNT #62521015 LET'S FIND OUT	\$312.50
350907	06/30/2025	1505	SCHOLASTIC, INC..	M7617611	10.13.1250.4331.1.327	2 YEAR LET'S FIND OUT JENNIFER DAY	\$312.50
350907	06/30/2025	1505	SCHOLASTIC, INC..	M7617611	10.13.1250.4331.1.327	2 YEAR SCHOLASTIC NEWS 1 PAMELA BLADES	\$312.50
350907	06/30/2025	1505	SCHOLASTIC, INC..	M7617611	10.13.1250.4331.1.327	2 YEAR SCHOLASTIC NEWS 1 MARY EVANS	\$531.25
350907	06/30/2025	1505	SCHOLASTIC, INC..	M7617611	10.13.1250.4331.1.327	2 YEAR SCHOLASTIC NEWS 2 SARA BARNETT	\$312.50
350907	06/30/2025	1505	SCHOLASTIC, INC..	M7617611	10.13.1250.4331.1.327	2 YEAR SCHOLASTIC NEWS 2 MICHELLE VANDERBERG	\$312.50
350907	06/30/2025	1505	SCHOLASTIC, INC..	M7617611	10.13.1250.4331.1.327	2 YEAR SCHOLASTIC NEWS 3 KATIE HILL	\$312.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2025 - 06/30/2025
Voucher Range: 1483 - 1507

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
350907	06/30/2025	1505	SCHOLASTIC, INC..	M7617611	10.13.1250.4331.1.327	2 YEAR SCHOLASTIC NEWS 3 JONI GRUBBS	\$312.50
350907	06/30/2025	1505	SCHOLASTIC, INC..	M7617611	10.13.1250.4331.1.327	2 YEAR SCHOLASTIC NEWS 4 MADISON STARK	\$312.50
350907	06/30/2025	1505	SCHOLASTIC, INC..	M7617611	10.13.1250.4331.1.327	2 YEAR SCHOLASTIC NEWS 4 KATLYN KELLY	\$312.50
350907	06/30/2025	1505	SCHOLASTIC, INC..	M7617611	10.13.1250.4331.1.327	2 YEAR SCHOLASTIC NEWS 5/6 JACKLYN CREASON	\$312.50
350907	06/30/2025	1505	SCHOLASTIC, INC..	M7617611	10.13.1250.4331.1.327	2 YEAR SCHOLASTIC NEWS 5/6 KRYSTINA PETITT	\$312.50
350907	06/30/2025	1505	SCHOLASTIC, INC..	M7617611	10.13.1250.4331.1.327	2 YEAR SCHOLASTIC NEWS 5/6 KATHRYN RODGERS	\$531.25
350907	06/30/2025	1505	SCHOLASTIC, INC..	M7617611	10.13.1250.4331.1.327	2 YEAR SCHOLASTIC NEWS 5/6 JACQUELINE FAULKNER	\$312.50
Check Total:							\$4,812.50
350908	06/30/2025	1505	SCHOOL NURSE SUPPLY	INV1055849	10.00.0000.0000.0.977	**PRICE HELD PER JEFF GIESEL ON 6/4/25**	\$1,751.20
Check Total:							\$1,751.20
350909	06/30/2025	1505	SCHOOL OUTFITTERS	INV14281596	10.49.1250.4300.1.410	STRUCTUR SERIES SCHOOL DESK W/ BLACK FRAME -	\$731.47
350909	06/30/2025	1505	SCHOOL OUTFITTERS	INV14282177	10.49.1250.4300.1.410	QUOTE# QUO11524262 - SHAPES SERIES RECTANGLE	\$406.79
350909	06/30/2025	1505	SCHOOL OUTFITTERS	INV14289676	10.49.1250.4300.1.410	SOFTSCAPE 15" ROUND OTTOMMANS - GRAY/LIGHT	\$339.24
350909	06/30/2025	1505	SCHOOL OUTFITTERS	INV14289676	10.49.1250.4300.1.410	HALF0NOON ADJUSTABLE-HEIGHT	\$1,179.81
Check Total:							\$2,657.31
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	1028135775563	12.00.1220.0844.0.410	LECTERN-LUXOR PHEUMATIC HIEGHT	\$482.21

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1483 - 1507

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	1028135775563	12.00.1220.0844.0.410	THINKING PUTTY ACCORTMENT OF MINI TINS	\$595.94
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135604544	10.75.1250.4400.1.410	CARTRIDGE INK TONER BROTHER BRRTN4332PK	\$250.57
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135604544	10.75.1250.4400.1.410	CARTRIDGE INK TONER BROTHER BRRTN4313PK	\$523.26
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135604544	10.75.1250.4400.1.750	PRINTER LASER COLOR BROTHER -	\$827.96
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135610681	10.75.1250.4400.1.410	QUOTE Q-556561 SCISSORS LOOP SCISSORS SCHOOL	\$200.10
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135610681	10.75.1250.4400.1.410	WIKKI STIX CLASSROOM SET OF 600	\$108.14
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135610681	10.75.1250.4400.1.410	PAPER ASTROBRIGHTS 8.5X11 METALLICS ASST 65	\$52.45
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135610681	10.75.1250.4400.1.410	MARKER SHARPIE FINE METALLIC ASST SET OF 6	\$138.70
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135705041	10.03.2220.0100.0.410	Q-576909 - 248909 - ENVELOPE POLY TOP LOAD	\$149.90
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135705143	10.00.0000.0000.0.971	**CART# 1050211561** SCHOOL SMART #10	\$385.40
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135705418	10.00.0000.0000.0.971	**CART# 1050218374** PAPERMATE WHITE DRYLINE	\$504.78
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135718695	10.00.0000.0000.0.971	**CART# 1050218374** PAPERMATE WHITE DRYLINE	\$70.50
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135718785	10.22.1100.0000.0.410	QUOTE#Q-575358 ERASER PINK BLOCK LARGE SCHOO	\$39.36
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135718785	10.22.1100.0000.0.410	PAPER WATERCOLOR 9X12 135 LB 50 SHTS	\$173.90
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135718785	10.22.1100.0000.0.410	MICROPHONE WORELESS DYNAMIC HANDHELD	\$65.00

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1483 - 1507

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135718785	10.22.1100.0000.0.410	SCISSORS PAPER EDGERS W/STAND SCHOOL SMART	\$71.62
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135728914	10.22.1100.0070.0.410	PAPER WATERCOLOR JACK RICHESON 6X9 135LB 850	\$179.99
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135732115	10.72.1250.4400.1.410	QUOTE Q-575255: DISPLAY CORK BAR UVP 36L PACK OF	\$1,090.61
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135735390	10.49.1250.4331.1.410	QUOTE# Q-577908 - DRY ERASE RULED AND PLAIN	\$137.99
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135735390	10.49.1250.4331.1.410	BAG SAX MESH ZIPPER BAG 5X9 IN PACK OF 10	\$83.91
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135735390	10.49.1250.4331.1.410	PAPER WALL PAD POST IT 20X23 RULED 20 SHEETS	\$134.97
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135735390	10.49.1250.4331.1.410	PAPER EASEL POST IT 25X30 UNRULED WHITE PACK OF 8	\$510.06
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135735390	10.49.1250.4331.1.410	CLIPBOARD MASONITE 9X12.5 IN LETTER LOW	\$38.91
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135735390	10.49.1250.4331.1.410	MARKER DRY ERASE EXPO LOW ODER CHISEL ASST SET	\$80.12
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135735390	10.49.1250.4331.1.410	POINTERS 24 INCH HAND SET OF 3	\$23.02
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135735390	10.49.1250.4331.1.410	SHREDDER POWERSHRED 4350001 CROSS CUT	\$179.96
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135735390	10.49.1250.4331.1.410	PENCIL MY 1ST WITH ERASER TICONDEROGA	\$36.59
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135735390	10.49.1250.4331.1.410	SHEET PROTECTOR TOP LOAD CLEAR SCHOOL	\$20.84
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135735390	10.49.1250.4331.1.410	PAINTING PLATE PRESTO 4X6 INCH PACK OF 100	\$67.45
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135735390	10.49.1250.4331.1.410	MARKERS CRAYOLA CLASS PACK BROAD LINE	\$195.28

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135735390	10.49.1250.4331.1.410	PENCILS COLORED CRAYOLA CLASS PACK 12-COLOR SET	\$95.98
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135735390	10.49.1250.4331.1.410	CRAYUONS CRAYOLA CLASS PACK STANDARD 8-COLOR	\$46.44
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135735390	10.49.1250.4331.1.410	CONST PPR SMART STACK 12X18 PRANG PACK OF 150	\$21.44
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135735390	10.49.1250.4331.1.410	CUTTER LINOLEUM ASSORTED SIZES SET OF 5	\$147.30
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135735390	10.49.1250.4331.1.410	CUTTER HANDLE ASSORTED COLORS PACK OF 12	\$105.88
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135738680	10.49.1250.4331.1.410	PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT	\$52.15
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135738680	10.49.1250.4331.1.410	PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT SKY	\$68.65
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135738680	10.49.1250.4331.1.410	PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT	\$71.28
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135738680	10.49.1250.4331.1.410	PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT	\$53.53
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135738680	10.49.1250.4331.2.410	QUOTE # Q-559169 - ROLL PAPER RAINBOW KRAFT 36	\$60.88
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135741772	10.00.0000.0000.0.971	***SS QUOTE# 1050900817**	\$158.40
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135741772	10.00.0000.0000.0.971	SCHOOLSMART COMPOSITION NOTEBOOK,	\$1,110.00
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135741772	10.00.0000.0000.0.971	ELMER'S RUBBER CEMENT W/BRUSH METAL CAP, 4 OZ.	\$50.64
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135742259	10.77.1100.0000.0.410	QUOTE #: Q-578588, FLAGSHIP CARPETS	\$458.05
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135754415	10.50.1125.0185.1.410	QUOTE Q-582009 - SCOOP AND SERVE ICE CREAM	\$74.77

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135754415	10.50.1125.0185.1.410	SCOOP AND STACK ICE CREAM CONE PLAYSET-SET	\$49.19
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135775555	10.12.1250.4331.1.410	QUOTE#: Q-583668 - PENCIL PRESHARPENED	\$1,497.36
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135775555	10.12.1250.4331.1.410	CRAYONS CRAYOLA CLASSPACK LARGE 8-	\$197.97
350910	06/30/2025	1505	SCHOOL SPECIALTY, LLC	208135775555	10.12.1250.4331.1.410	BACKPACK - JUMBO CLEAR PVC MULTI COMPARTMENT	\$600.60
Check Total:							\$12,340.00
350911	06/30/2025	1505	SHERWIN-WILLIAMS CO	6510-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$50.76
350911	06/30/2025	1505	SHERWIN-WILLIAMS CO	7902-8	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$51.99
350911	06/30/2025	1505	SHERWIN-WILLIAMS CO	7991-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$55.23
350911	06/30/2025	1505	SHERWIN-WILLIAMS CO	7999-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$17.76
350911	06/30/2025	1505	SHERWIN-WILLIAMS CO	8379-8	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$55.23
350911	06/30/2025	1505	SHERWIN-WILLIAMS CO	8388-9	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$8.75
350911	06/30/2025	1505	SHERWIN-WILLIAMS CO	8663-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$6.86
Check Total:							\$246.58
350912	06/30/2025	1505	SMARTPASS, INC	INV169548	10.77.1100.0000.0.327	QUOTE #: 24032, SMARTPASS STANDARD	\$2,440.76
Check Total:							\$2,440.76
350913	06/30/2025	1505	SNAP! MOBILE INC	INV-503272	10.85.1532.0550.0.327	INVOICE#-503272- THIS YOUR ANNUAL	\$1,125.00
Check Total:							\$1,125.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350914	06/30/2025	1505	SORENSEN COMMUNICATIONS	PI-000013392	12.00.2330.0810.0.319	INVOICE PI-000013392 FOR 3/5/25 PRESENTATION	\$116.25
350914	06/30/2025	1505	SORENSEN COMMUNICATIONS	PI-000013392	12.00.2330.0810.0.319	3/11/25 PRESENTATION	\$116.25
350914	06/30/2025	1505	SORENSEN COMMUNICATIONS	PI-000013392	12.00.2330.0810.0.319	3/19/25 PRESENTATION	\$116.25
350914	06/30/2025	1505	SORENSEN COMMUNICATIONS	PI-000013834	12.00.2330.0810.0.319	INVOICE PI000013834 4/2/25 PRESENTATION	\$116.25
350914	06/30/2025	1505	SORENSEN COMMUNICATIONS	PI-000013834	12.00.2330.0810.0.319	4/9/25 PRESENTATIONIN	\$116.25
350914	06/30/2025	1505	SORENSEN COMMUNICATIONS	PI-000013834	12.00.2330.0810.0.319	4/16/25 PRESENTATION	\$116.25
350914	06/30/2025	1505	SORENSEN COMMUNICATIONS	PI-000013834	12.00.2330.0810.0.319	4/22/25 PRESENTATION	\$77.50
350914	06/30/2025	1505	SORENSEN COMMUNICATIONS	PI-000013834	12.00.2330.0810.0.319	4/30/25 PRESENTATION	\$116.25
350914	06/30/2025	1505	SORENSEN COMMUNICATIONS	PI-000014123	12.00.2330.0810.0.319	INVOICE PI-000014123 FOR ASL PRESENTATION BY	\$116.25
350914	06/30/2025	1505	SORENSEN COMMUNICATIONS	PI-000014123	12.00.2330.0810.0.319	ASL PRESENTATION BY ABRIAN CROSBIE 5/14/2025	\$116.25
350914	06/30/2025	1505	SORENSEN COMMUNICATIONS	PI-000014123	12.00.2330.0810.0.319	ASL RESENTATION BY ABRIAN CROSBIE (5/21/25	\$155.00
Check Total:							\$1,278.75
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101021631.001	20.82.2540.0604.0.750	QUOTE# S101021631 - 10" DUCT FAN	\$1,060.12
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101022533.001	20.99.2540.0604.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$275.05
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101022533.001	20.99.2540.0604.0.410	V5013N1089 HONEYWELL 3-WAY MIXING VALVE	\$422.94
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101022768.001	10.81.2560.0225.0.410	INVOICE# S101022768.001 - 1EA THERM SOLUTIONS	\$199.35
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101023087.002	10.81.2560.0225.0.410	INVOICE# S101023087.002 - 1EA DIGITAL TEMP	\$170.67
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101023301.002	20.33.2540.0604.0.410	QUOTE# S101023301 - FLOMATIC VALVES - 6502 -	\$397.54

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101023563.001	10.75.2560.0225.0.410	INVOICE# S101023563.001 - COLD CONTROL SPST 38F	\$103.28
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101023933.001	20.93.2540.0613.0.410	INVOICE# S101023933.001 - MINI 1.5 TON, CASE OF 12	\$115.29
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101024320.001	20.93.2540.0613.0.410	INVOICE# S101024320.001 - 1EA 32 PIECE IMPACT	\$85.31
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101024510.002	20.93.2540.0604.0.410	INVOICE# S101024510.002 - NU-CALGON PURCOOL	\$121.04
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101025699.001	20.93.2540.0613.0.410	INVOICE# S101025699.001 - 1EA 16OZ ICE MACHINE	\$31.36
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101025747.001	20.93.2540.0613.0.410	INVOICE# S101025747.001 - CALGON GEL TABS	\$192.89
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101025973.003	20.93.2540.0604.0.410	QUOTE# S101025973 - SA101-38 MCDONNELL &	\$538.47
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101025988.001	20.93.2540.0613.0.410	INVOICE# S101025988.001 - 8-IN-1 INSULATED	\$49.99
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101026793.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$14.39
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101027063.001	20.93.2540.0613.0.410	INVOICE# S101027063.001 - MUTT TOOLS SHEET	\$42.81
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101027235.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$11.39
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101027498.001	20.75.2540.0604.0.410	INVOICE# S101027498.001 - JOHNSON VALVE	\$195.76
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101027500.001	20.75.2540.0604.0.410	INVOICE# S101027500.001 - JOHNSON VALVE	\$195.76
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101027502.001	20.75.2540.0604.0.410	INVOICE# S101027502.001 - JOHNSON VALVE	\$195.76
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101027725.002	20.93.2540.0613.0.410	INVOICE# S101027725.002 - 1EA CANVAS STAND UP	\$79.03

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101027953.001	20.93.2540.0604.0.410	INVOICE# S101027953.001 - MASTERBILT MULLION	\$175.99
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101027956.001	20.75.2540.0604.0.410	INVOICE# S101027956.001 - VALVE ACTUATOR 24V	\$195.76
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101027960.001	20.75.2540.0604.0.410	INVOICE# S101027960.001 - VALVE ACTUATOR 24V	\$195.76
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101027961.001	20.75.2540.0604.0.410	INVOICE# S101027961.001 - VALVE ACTUATOR 24V	\$195.76
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101027964.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$38.65
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101027965.001	20.93.2540.0613.0.410	INVOICE# S101027965.001 - 3 TON GEL TABS 12 TUBE	\$192.89
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101028614.001	20.75.2540.0604.0.410	INVOICE# S101028614.001 - VALVE ACTUATOR 24V	\$195.76
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101028615.001	20.75.2540.0604.0.410	INVOICE# S101028615.001 - VALVE ACTUATOR 24V	\$195.76
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101028617.001	20.75.2540.0604.0.410	INVOICE# S101028617.001 - VALVE ACTUATOR 24V	\$195.76
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101028623.001	20.93.2540.0613.0.410	INVOICE# S101028623.001 - 1 EA NU-CALGON	\$144.73
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101028673.001	20.93.2540.0613.0.410	INVOICE# S101028673.001 - 1 EA 7-IN-1 NUT DRIVER -	\$52.55
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101028712.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$151.60
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101028745.001	20.93.2540.0613.0.410	INVOICE# S101028745.001 - DUAL BEAM WORK LIGHT	\$85.04
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101029055.001	20.93.2540.0613.0.410	INVOICE# S101029055.001 - 6 NUTDRIVER SET (7	\$73.63
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101029061.001	20.75.2540.0604.0.410	INVOICE# S101029061.001 - 1 EA HONEYWELL T6 PRO	\$133.05

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
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101029061.001	20.93.2540.0613.0.410	INVOICE# S101029061.001 - STRAIGHT SERVICE	\$21.17
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101029125.001	20.93.2540.0613.0.410	INVOICE# S101029125.001 - KLEIN TOOLS 6	\$73.63
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101029125.002	20.93.2540.0613.0.410	INVOICE# S101029125.002 - LIGHTWEIGHT UTILITY	\$8.27
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101029278.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$151.60
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101029411.001	20.03.2540.0604.0.410	INVOICE# S101029411.001 - 1EA LG RECTANGLE	\$20.41
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101029538.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$24.21
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101029706.001	20.93.2540.0613.0.410	INVOICE# S101029706.001 - 1EA CALGON TRI-POWER	\$17.74
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101029708.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$28.28
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101029730.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$79.04
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101029836.001	20.93.2540.0604.0.410	INVOICE# S101029836.001 - 1EA NU-CALGON 16OZ	\$31.36
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101030043.002	20.82.2540.0604.0.410	QUOTE# S101030043 - CALGON CLARIS XL FILTERS	\$1,847.98
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101030043.002	20.82.2540.0604.0.410	EVERPRURE EC110 PREFILTER CARTRIDGE,	\$74.66
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101030046.002	20.82.2540.0604.0.410	INVOICE# S101030046.002 - G1-4675 RANCO 50/248F	\$160.08
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101030160.001	20.93.2540.0613.0.410	INVOICE# S101030160.001 - RECHARGEABLE PERSONAL	\$52.35
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101030173.001	20.75.2540.0604.0.410	INVOICE# S101030173.001 - HOFFMAN ENCLOSURES	\$196.56

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
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101030176.001	20.75.2540.0604.0.410	INVOICE# S101030176.001 - HOFFMAN ENCLOSURES	\$47.06
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101030270.001	20.82.2540.0604.0.410	INVOICE# S101030270.001 - G1-4675 RANCO 50/248F	\$160.08
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101030967.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$66.32
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101031556.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$8.78
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101033257.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$53.53
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101033940.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$108.26
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101034159.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$114.42
350915	06/30/2025	1505	SOUTH SIDE CONTROL SUPPLY	S101034455.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$18.51
						Check Total:	\$10,085.19
350916	06/30/2025	1505	SPECIAL EDUC SVCS	SESINV-048736	12.00.1220.0855.0.671	INVOICE SESINV-048736 MAY'25 PRIV FAC TUITION	\$3,495.78
350916	06/30/2025	1505	SPECIAL EDUC SVCS	SESINV-048736	12.00.1220.0855.0.671	INVOICE SESINV-048736 MAY'25 PRIV FAC TUITION	\$3,495.78
350916	06/30/2025	1505	SPECIAL EDUC SVCS	SESINV-048736	12.00.1220.0855.0.671	INVOICE SESINV-048736 MAY'25 PRIV FAC TUITION	\$3,495.78
350916	06/30/2025	1505	SPECIAL EDUC SVCS	SESINV-048736	12.00.1220.0855.0.671	INVOICE SESINV-048736 MAY'25 PRIV FAC TUITION	\$3,495.78
350916	06/30/2025	1505	SPECIAL EDUC SVCS	SESINV-048736	12.00.1220.0855.0.671	INVOICE SESINV-048736 MAY'25 PRIV FAC TUITION	\$3,495.78
350916	06/30/2025	1505	SPECIAL EDUC SVCS	SESINV-048737	12.00.1220.0855.0.671	INVOICE-SESINV-048737 MAY'25 PRIV FACILITY	\$5,527.08

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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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
350916	06/30/2025	1505	SPECIAL EDUC SVCS	SESINV-048737	12.00.1220.0855.0.671	INVOICE-SESINV-048737 MAY'25 PRIV FACILITY	\$5,527.08
350916	06/30/2025	1505	SPECIAL EDUC SVCS	SESINV-048737	12.00.1220.0855.0.671	INVOICE-SESINV-048737 MAY'25 PRIV FACILITY	\$5,527.08
350916	06/30/2025	1505	SPECIAL EDUC SVCS	SESINV-048737	12.00.1220.0855.0.671	INVOICE-SESINV-048737 MAY'25 PRIV FACILITY	\$5,527.08
350916	06/30/2025	1505	SPECIAL EDUC SVCS	SESINV-048737	12.00.1220.0855.0.671	INVOICE-SESINV-048737 MAY'25 PRIV FACILITY	\$5,527.08
350916	06/30/2025	1505	SPECIAL EDUC SVCS	SESINV-048737	12.00.1220.0855.0.671	INVOICE-SESINV-048737 MAY'25 PRIV FACILITY	\$5,527.08
350916	06/30/2025	1505	SPECIAL EDUC SVCS	SESINV-048737	12.00.1220.0855.0.671	INVOICE-SESINV-048737 MAY'25 PRIV FACILITY	\$5,527.08
350916	06/30/2025	1505	SPECIAL EDUC SVCS	SESINV-048738	12.00.1220.0855.0.671	INVOICE-SESINV-048738 MAY'25 PRIV FACILITY	\$5,527.08
350916	06/30/2025	1505	SPECIAL EDUC SVCS	SESINV-048739	12.00.1220.0855.0.671	INVOICE-SESINV-048739 MAY'25 PRIV FACILITY	\$3,495.78
350916	06/30/2025	1505	SPECIAL EDUC SVCS	SESINV-048739	12.00.1220.0855.0.671	INVOICE-SESINV-048739 MAY'25 PRIV FACILITY	\$3,495.78
350916	06/30/2025	1505	SPECIAL EDUC SVCS	SESINV-048739	12.00.1220.0855.0.671	INVOICE-SESINV-048739 MAY'25 PRIV FACILITY	\$3,495.78
350916	06/30/2025	1505	SPECIAL EDUC SVCS	SESINV-048740	12.00.1220.0855.0.671	INVOICE-SESINV-048740 MAY'25 PRIV FACILITY	\$5,527.08
350916	06/30/2025	1505	SPECIAL EDUC SVCS	SESINV-048740	12.00.1220.0855.0.671	INVOICE-SESINV-048740 MAY'25 PRIV FACILITY	\$5,527.08
350916	06/30/2025	1505	SPECIAL EDUC SVCS	SESINV-048743	12.00.1220.0855.0.671	INVOICE-SESINV-048743 MAY'25 PRIV FACILITY	\$3,495.78
350916	06/30/2025	1505	SPECIAL EDUC SVCS	SESINV-048743	12.00.1220.0855.0.671	INVOICE-SESINV-048743 MAY'25 PRIV FACILITY	\$3,495.78
350916	06/30/2025	1505	SPECIAL EDUC SVCS	SESINV-048743	12.00.1220.0855.0.671	INVOICE-SESINV-048743 MAY'25 PRIV FACILITY	\$3,495.78

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

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Sort By: Check
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$93,724.38
350917	06/30/2025	1505	SPECIAL EDUCATION SERVICES	SESINV-048810	12.00.1220.0855.0.671	SESINV-048810 MAY 25 PRIV FACLTU TUITION (DD)	\$4,036.14
350917	06/30/2025	1505	SPECIAL EDUCATION SERVICES	SESINV-048810	12.00.1220.0855.0.671	SESINV-048810 MAY 25 PRIV FACLTU TUITION (DD)	\$4,036.14
350917	06/30/2025	1505	SPECIAL EDUCATION SERVICES	SESINV-048810	12.00.1220.0855.0.671	SESINV-048810 MAY 25 PRIV FACLTU TUITION (SP)	\$4,036.14
350917	06/30/2025	1505	SPECIAL EDUCATION SERVICES	SESINV-048811	12.00.1220.0855.0.671	SESINV-048811 MAY 25 PRIV FACLTU TUITION (JJ)	\$7,310.52
350917	06/30/2025	1505	SPECIAL EDUCATION SERVICES	SESINV-048813	12.00.1220.0855.0.671	SESINV-048813 MAY 25 PRIV FACLTU TUITION (CT)	\$3,811.91
Check Total:							\$23,230.85
350918	06/30/2025	1505	SPECIAL EDUCATION SERVICES.	SESINV-049541	12.00.1220.0855.0.671	SESINV-049541 MAY 25 PRIV FACLTU TUITION (CC)	\$2,896.74
350918	06/30/2025	1505	SPECIAL EDUCATION SERVICES.	SESINV-049694	12.00.1220.0855.0.671	SESINV-049694: JUN 25 PRIV FACLTU TUITION (CC)	\$1,241.46
Check Total:							\$4,138.20
350919	06/30/2025	1505	SPECIAL EDUCATION SRVCS	SESINV-048774	12.00.1220.0855.0.671	SESINV-048774 MAY 25 PRIV FACLTU TUITION	\$2,417.28
Check Total:							\$2,417.28
350920	06/30/2025	1505	SPRINGFIELD ELECTRIC	S011177268.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$127.21
350920	06/30/2025	1505	SPRINGFIELD ELECTRIC	S011177268.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$63.61
350920	06/30/2025	1505	SPRINGFIELD ELECTRIC	S011177268.003	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	(\$187.33)
350920	06/30/2025	1505	SPRINGFIELD ELECTRIC	S011186545.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$50.00
350920	06/30/2025	1505	SPRINGFIELD ELECTRIC	S011192795.002	20.08.2540.0606.0.410	INVOICE# S011192795.001 - 120W LED HIDR CCT	(\$197.86)

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350920	06/30/2025	1505	SPRINGFIELD ELECTRIC	S011200642.001	20.93.2540.0613.0.750	QUOTE# S011200642 - UNICAM CONNECTOR	\$655.00
350920	06/30/2025	1505	SPRINGFIELD ELECTRIC	S011289301.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$49.53
350920	06/30/2025	1505	SPRINGFIELD ELECTRIC	S011289497.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$68.02
350920	06/30/2025	1505	SPRINGFIELD ELECTRIC	S011291409.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$111.14
350920	06/30/2025	1505	SPRINGFIELD ELECTRIC	S011296304.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$64.74
350920	06/30/2025	1505	SPRINGFIELD ELECTRIC	S011301434.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$75.06
Check Total:							\$879.12
350921	06/30/2025	1505	STAPLES INC	6035232926	10.42.1250.4300.1.410	**SEE ATTACHED QUOTE DATED 6/11/25** BIC	\$19.00
350921	06/30/2025	1505	STAPLES INC	6035232926	10.42.1250.4300.1.410	STAPLES INVISIBLE TAPE REFILL, 3/4" X 36 YDS., 24	\$119.96
350921	06/30/2025	1505	STAPLES INC	6035232926	10.42.1250.4300.1.410	STAPLES ULTRA HEAVY DUTY SHIPPING PACKING	\$62.43
350921	06/30/2025	1505	STAPLES INC	6035232926	10.42.1250.4300.1.410	HAMMERMILL COLORS MULTIPURPOSE PAPER, 20	\$38.05
350921	06/30/2025	1505	STAPLES INC	6035232926	10.42.1250.4300.1.410	HAMMERMILL COLORS MULTIPURPOSE PAPER, 20	\$50.00
350921	06/30/2025	1505	STAPLES INC	6035232926	10.42.1250.4300.1.410	PILOT G2 RETRACTABLE GEL PENS, EXTRA FINE POINT,	\$24.08
350921	06/30/2025	1505	STAPLES INC	6035232926	10.42.1250.4300.1.410	HAMMERMILL COLORS MULTIPURPOSE PAPER, 20	\$52.65
350921	06/30/2025	1505	STAPLES INC	6035232926	10.42.1250.4300.1.410	POST-IT FLAGS VALUE PACK, .47", ASSORTED	\$46.20

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350921	06/30/2025	1505	STAPLES INC	6035232926	10.42.1250.4300.1.410	POST-IT SIGN HERE' MESSAGE FLAGS, .5" WIDE, ASSORTED	\$50.10
350921	06/30/2025	1505	STAPLES INC	6035232926	10.42.1250.4300.1.410	POST-IT RECYCLED SUPER STICKY POP-UP NOTES , 1	\$59.16
350921	06/30/2025	1505	STAPLES INC	6035232926	10.42.1250.4300.1.410	HAMMERMILL COLORS MULTIPURPOSE PAPER, 20	\$76.30
350921	06/30/2025	1505	STAPLES INC	6035232926	10.42.1250.4300.1.410	HAMMERMILL COLORS MULTIPURPOSE PAPER, 20	\$58.15
350921	06/30/2025	1505	STAPLES INC	6035232926	10.42.1250.4300.1.410	UNI-BALL SIGNO RT GEL PENS, MEDIUM POINT,	\$59.88
350921	06/30/2025	1505	STAPLES INC	6035232926	10.42.1250.4300.1.410	STAPLES HARDBOARD CLIPBOARD LETTER SIZE,	\$39.39
350921	06/30/2025	1505	STAPLES INC	6035232926	10.42.1250.4300.1.410	POST-IT SUPER STICKY POP-UP NOTES DISPENSER	\$55.41
350921	06/30/2025	1505	STAPLES INC	6035232926	10.42.1250.4300.1.410	HAMMERMILL COLORS MULTIPURPOSE PAPER, 20	\$59.35
350921	06/30/2025	1505	STAPLES INC	6035232926	10.42.1250.4300.1.410	STAPLES NOTES, 3" X 3", SORBET COLLECTION, 100	\$57.60
350921	06/30/2025	1505	STAPLES INC	6035232926	10.42.1250.4300.1.410	PILOT G2 RETRACTABLE GEL PENS, FINE POINT, 0.7MM,	\$24.08
350921	06/30/2025	1505	STAPLES INC	6035232926	10.42.1250.4300.1.410	HAMMERMILL CIPY PLUS 8.5" X 11" PRINTER PAPER,	\$1,559.60
350921	06/30/2025	1505	STAPLES INC	6035232926	10.42.1250.4300.1.410	SECERT POWDER FRESH INVISIBLE SOLID	\$213.45
350921	06/30/2025	1505	STAPLES INC	6035232928	10.42.1250.4300.1.410	OLD SPICE HIGH ENDURANCE	\$204.10
Check Total:							\$2,928.94
350922	06/30/2025	1505	STAR AUTISM SUPPORT DEPT M 32091		12.00.2210.0810.0.327	ESTIMATE 234784 STAR MEDIA CENTER -	\$12,000.00
Check Total:							\$12,000.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350923	06/30/2025	1505	STILLWATER INDUSTRIES	25-618	20.93.2540.0612.0.410	ESTIMATE: 1077 – SAFETY GUARD PLAYGROUND	\$2,360.00
Check Total:							\$2,360.00
350924	06/30/2025	1505	STOLLEY TERMITE & PEST CONTROL	EISENHOWER/6.6.25	20.82.2540.0611.0.323	INVOICE: 6/6/25 – EISENHOWER – ROACH	\$100.00
350924	06/30/2025	1505	STOLLEY TERMITE & PEST CONTROL	KEIL BLDG/06.06.2025	20.01.2540.0611.0.323	INVOICE: 6/6/25 – KEIL – ROACH EXTERMINATE	\$150.00
Check Total:							\$250.00
350925	06/30/2025	1505	STRIGLOS	229659	10.00.2510.0104.0.410	QUOTE# 3.20.25** PL155 – 32"W X 14"D X 47"H ASPEN	\$192.15
350925	06/30/2025	1505	STRIGLOS	229659	10.00.2510.0104.0.410	PRM-PL149 – CLASSIC LOCKING MOBILE PEDESTAL,	\$402.75
350925	06/30/2025	1505	STRIGLOS	229659	10.00.2510.0104.0.410	PRM-PL220 ASPEN END TABLE, 24"W X 24"D X 20"H,	\$180.00
350925	06/30/2025	1505	STRIGLOS	229659	10.00.2510.0104.0.410	PRM-PLT3066 – ASPEN LAMINATE TOP, 65.98"W X	\$211.05
350925	06/30/2025	1505	STRIGLOS	230453	10.00.2520.0104.0.410	**QUOTE# 4.30VKELSHEIMER** FLEXIBL	\$12.04
350925	06/30/2025	1505	STRIGLOS	230453	10.00.2520.0104.0.410	FINGERTIP BANDAGES, 1.88" X 2", 4/BX **INTERNAL	\$8.39
350925	06/30/2025	1505	STRIGLOS	230453	10.00.2520.0104.0.410	HP206X, W2110X, HIGH YIELD BLACK ORIGINAL	\$116.38
350925	06/30/2025	1505	STRIGLOS	230453	10.00.2520.0104.0.410	HP206X, W2112X, HIGH YIELD YELLOW ORIGINAL	\$124.62
350925	06/30/2025	1505	STRIGLOS	230453	10.00.2520.0104.0.410	HP206X, W2113X, HIGH YIELD MAGENTA ORIGINAL	\$124.62
350925	06/30/2025	1505	STRIGLOS	230453	10.00.2520.0104.0.410	HP206X, W2111X, HIGH YIELD CYAN ORIGINAL	\$124.62
350925	06/30/2025	1505	STRIGLOS	230453	10.00.2520.0104.0.410	DECORATIVE HOOKS, MEDIUM, PLASTIC, MATTE	\$19.92

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350925	06/30/2025	1505	STRIGLOS	230453	10.00.2520.0104.0.410	REFILL DUSTERS, DUST LOCK FIBER, LIGHT BLUE,	\$17.08
350925	06/30/2025	1505	STRIGLOS	230453	10.00.2520.0104.0.410	ORIGINAL RECYCLED POP UP NOTES, 3 X 3, SWEET	\$16.80
350925	06/30/2025	1505	STRIGLOS	230453	10.00.2520.0104.0.410	GEL CRYSTALS MOUSE PAD WITH WRIST REST, 7.87 X	\$24.55
350925	06/30/2025	1505	STRIGLOS	230453	10.00.2520.0104.0.410	GEL CRYSTALS KEYBOARD WRIST REST, 18.5 X 2.25,	\$27.44
350925	06/30/2025	1505	STRIGLOS	230727	10.00.2112.0000.0.410	PLATINUM SERIES DUAL MONITOR ARM FOR 27"	\$205.99
350925	06/30/2025	1505	STRIGLOS	230727	10.00.2112.0000.0.750	QUOTE 5.12 R MILLER HIGH RISE HEIGHT	\$563.22
350925	06/30/2025	1505	STRIGLOS	230770	10.75.2220.0100.0.410	HP 952XL, (F6U19AN) HIGH-YIELD BLACK	\$56.61
350925	06/30/2025	1505	STRIGLOS	230771	10.49.1250.4331.1.410	QUOTE: 5.12 P BRAY HP 414X, (W2020X)	\$926.96
350925	06/30/2025	1505	STRIGLOS	230771	10.49.1250.4331.1.410	HP 414A, (W2023A) MAGENTA ORIGINAL LASER	\$296.62
350925	06/30/2025	1505	STRIGLOS	230771	10.49.1250.4331.1.410	HP 414A, (W2021A) CYAN ORIGINAL LASER JET TONER	\$444.93
350925	06/30/2025	1505	STRIGLOS	230771	10.49.1250.4331.1.410	HP 414A, (W2022A) YELLOW ORIGINAL LASERJET TONER	\$593.24
350925	06/30/2025	1505	STRIGLOS	230772	10.22.1250.4331.2.410	QUOTE# PABDULLAH/DPS 5.6.2025 LOW-ORDER	\$105.18
350925	06/30/2025	1505	STRIGLOS	230772	10.22.1250.4331.2.410	TWO-POCKET FOLDER, TEXTURED PAPER,	\$32.00
350925	06/30/2025	1505	STRIGLOS	230772	10.22.1250.4331.2.410	TWO-POCKET FOLDER, TEXTURED PAPER,	\$32.00
350925	06/30/2025	1505	STRIGLOS	230772	10.22.1250.4331.2.410	TWO-POCKET FOLDER, TEXTURED PAPER,	\$32.00

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
350925	06/30/2025	1505	STRIGLOS	230772	10.22.1250.4331.2.410	TWO-POCKET FOLDER TEXTURED PAPER	\$32.00
350925	06/30/2025	1505	STRIGLOS	230772	10.22.1250.4331.2.410	DURABLE D-RING VIEW BINDERS 3 RINGS 1.5	\$91.40
350925	06/30/2025	1505	STRIGLOS	230772	10.22.1250.4331.2.410	LOW-ORDER, DRY ERASE 10-COLOR MARKER AND	\$187.11
350925	06/30/2025	1505	STRIGLOS	230772	10.22.1250.4331.2.410	TWO-POCKET FOLDER, PRONG FASTENER, 0.5"	\$52.22
350925	06/30/2025	1505	STRIGLOS	230772	10.22.1250.4331.2.410	POLY INDEX DIVIDERS, 8-TAB, 11X8.5 ASSORTED 4	\$143.12
350925	06/30/2025	1505	STRIGLOS	230772	10.22.1250.4331.2.410	COMPOSITION BOOK, MEDIUM/COLLEGE RULE,	\$199.24
350925	06/30/2025	1505	STRIGLOS	230772	10.22.1250.4331.2.410	PINK PEARL ERASER, FOR PENCIL MARKS,	\$29.24
350925	06/30/2025	1505	STRIGLOS	230772	10.22.1250.4331.2.410	WIREBOUND NOTEBOOK, 1-SUBJECT, WIDE/LEGAL	\$100.62
350925	06/30/2025	1505	STRIGLOS	230772.1	10.22.1250.4331.2.410	DURABLE D-RING VIEW BINDERS 3 RINGS 1.5	\$22.85
350925	06/30/2025	1505	STRIGLOS	230772.1	10.22.1250.4331.2.410	DURABLE D-RING VIEW BINDERS, 3 RINGS, 0.5	\$199.92
350925	06/30/2025	1505	STRIGLOS	230772.2	10.22.1250.4331.2.410	LOW-ORDER, DRY ERASE 10-COLOR MARKER AND	\$457.38
350925	06/30/2025	1505	STRIGLOS	230773	10.50.1125.3705.1.410	HP 206A (W2111A) CYAN ORIGINAL LASERJET TONER	\$302.79
350925	06/30/2025	1505	STRIGLOS	230773	10.50.1125.3705.1.410	PRINTABLE MICROPERFORATED	\$96.30
350925	06/30/2025	1505	STRIGLOS	230773	10.50.1125.3705.1.410	CANVAS PANEL, 12 X 9, 0.13 THICK, WHITE, 3/PACK	\$14.90
350925	06/30/2025	1505	STRIGLOS	230773	10.50.1125.3705.1.410	GEL-OCITY GEL PEN, RETRACTABLE, MEDIUM 0.7	\$12.81

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
350925	06/30/2025	1505	STRIGLOS	230773	10.50.1125.3705.1.410	GLIDE BOLD BALLPOINT PEN, RETRACTABLE, BOLD	\$5.24
350925	06/30/2025	1505	STRIGLOS	230773	10.50.1125.3705.1.410	6-POCKET BUSINESS CARD HOLDER, HOLDS 480	\$24.97
350925	06/30/2025	1505	STRIGLOS	230773.1	10.50.1125.3705.1.410	HORIZONTAL BUSINESS CARD HOLDER, HOLDS 50	\$10.15
350925	06/30/2025	1505	STRIGLOS	230775	10.00.2520.0104.0.410	QUOTE# 5.1 5VKEL ** BROTHER M SERIES TAPE	\$36.68
350925	06/30/2025	1505	STRIGLOS	230775	10.00.2520.0104.0.410	3M ARROW MESSAGE 1" PAGE FLAGS, 200 "SIGN	\$13.59
350925	06/30/2025	1505	STRIGLOS	230788	20.08.2540.0601.0.410	QUOTE: 5.19 ABROWN - HP910XL (3YL65AN)	\$109.16
350925	06/30/2025	1505	STRIGLOS	230788	20.08.2540.0601.0.410	HP 910XL (3YL62AN) HIGH-YIELD CYAN ORIGINAL	\$30.89
350925	06/30/2025	1505	STRIGLOS	230788	20.08.2540.0601.0.410	HP 910XL (3YL64AN) HIGH-YIELD YELLOW	\$30.89
350925	06/30/2025	1505	STRIGLOS	230788	20.08.2540.0601.0.410	HP 910XL (3YL63AN) HIGH-YIELD MAGENTA	\$30.89
350925	06/30/2025	1505	STRIGLOS	230829	10.00.0000.0000.0.971	**PRICE HELD PER RYAN KATT ON 5/19/25**	\$166.32
350925	06/30/2025	1505	STRIGLOS	230830	10.00.0000.0000.0.971	**PRICE HELD PER RYAN KATT ON 5/19/25**	\$286.20
350925	06/30/2025	1505	STRIGLOS	230890	10.42.1250.4300.1.410	QUOTE 5.12 T LINK: HP 972X, (L0S04AN) High-Yield	\$350.70
350925	06/30/2025	1505	STRIGLOS	230892	10.75.2410.0000.0.410	HP 410A (CF412A) YELLOW ORIGINAL LASERJET TONER	\$153.04
350925	06/30/2025	1505	STRIGLOS	230909	12.00.1216.0855.0.750	EQUOTE FROM MICHAEL OBRIEN	\$569.00
350925	06/30/2025	1505	STRIGLOS	230930	10.00.2510.0104.0.410	HP 206A, W2110A BLACK ORIGINAL LASER JET TONER	\$83.42

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1483 - 1507

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Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350925	06/30/2025	1505	STRIGLOS	230930	10.00.2520.0104.0.410	HP 206X, W2110X HIGH YIELD BLACK ORIGINAL	\$127.71
350925	06/30/2025	1505	STRIGLOS	230930	10.00.2570.0125.0.410	**QUOTE# 5.27VKEL** ALERA HARTHOPE LEATHER	\$133.55
350925	06/30/2025	1505	STRIGLOS	230931	10.75.2130.0000.0.410	ALEARA ELUSION SERIES MESH HIGH-BACK	\$263.79
350925	06/30/2025	1505	STRIGLOS	230931	10.75.2410.0000.0.410	HP 410A (CF410A) BLACK ORIGINAL LASER JET TONER	\$183.66
350925	06/30/2025	1505	STRIGLOS	230931	10.75.2410.0000.0.410	HP 410A (CF411A) CYAN ORIGINAL LASER JET TONER	\$286.76
350925	06/30/2025	1505	STRIGLOS	230931	10.75.2410.0000.0.410	HP410A (CF412A)YELLOW ORIGINAL LASER JET TONER	\$286.76
350925	06/30/2025	1505	STRIGLOS	230931	10.75.2410.0000.0.410	HP 410A (CF413A) MAGENTA ORIGINAL LASER	\$286.76
350925	06/30/2025	1505	STRIGLOS	230931.1	10.75.2410.0000.0.750	COLOR LASER JEFT PRO 4201DW LASER PRINTER	\$569.00
350925	06/30/2025	1505	STRIGLOS	230937	10.00.2520.0104.0.410	**QUOTE# 5.28VKEL** TZE STANDARD ADHESIVE	\$31.52
350925	06/30/2025	1505	STRIGLOS	230962	10.13.1100.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE OR	\$473.87
350925	06/30/2025	1505	STRIGLOS	230962.1	10.13.1100.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE OR	\$26.25
350925	06/30/2025	1505	STRIGLOS	230963	10.85.2410.0010.0.410	QUOTE -BILL COUNTER WITH COUNTERFEIT	\$489.65
350925	06/30/2025	1505	STRIGLOS	230963	10.85.2410.0010.0.410	HP - 83X - (CF283X) - BLACK ORIGINAL LASER JET	\$220.72
350925	06/30/2025	1505	STRIGLOS	230965	10.77.2410.0000.0.410	QUOTE: 5.27 J SAMUELSON, HLL8360CDW BUSINESS	\$494.39
350925	06/30/2025	1505	STRIGLOS	230965	10.77.2410.0000.0.410	TN436BK SUPER HIGH-YIELD TONER, 6,500	\$198.98

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350925	06/30/2025	1505	STRIGLOS	230965	10.77.2410.0000.0.410	TN436C SUPER HIGH-YIELD TONER, 6,500 PAGE-YIELD,	\$419.98
350925	06/30/2025	1505	STRIGLOS	230965	10.77.2410.0000.0.410	TN436M SUPER HIGH-YIELD TONER, 6,500 PAGE-YIELD,	\$419.98
350925	06/30/2025	1505	STRIGLOS	230965	10.77.2410.0000.0.410	TN436Y SUPER HIGH-YIELD TONER, 6,500 PAGE-YIELD,	\$419.98
350925	06/30/2025	1505	STRIGLOS	230982	10.13.1100.0000.0.410	QUOTE #5.28TWEAVER CLASSIC SERIES PORCELAIN	\$636.71
350925	06/30/2025	1505	STRIGLOS	230982	10.13.1100.0000.0.410	MODEL 1670 SCHOOL PRO CLASSROOM ELECTRIC	\$669.40
350925	06/30/2025	1505	STRIGLOS	230982	10.13.1100.0000.0.410	QUIETSHARP GLOW CLASSROOM ELECTRIC	\$435.04
350925	06/30/2025	1505	STRIGLOS	230982	10.13.1100.0000.0.410	HP 414A VLxk IAWJWR RONWE Xereisfw	\$114.32
350925	06/30/2025	1505	STRIGLOS	230982	10.13.1100.0000.0.410	J[414A UE;;PW ;ASER KET TPMER CARTRODGE	\$148.31
350925	06/30/2025	1505	STRIGLOS	230982	10.13.1100.0000.0.410	HP 414A CYAN LASER JET TONER CARTRIDGE	\$148.31
350925	06/30/2025	1505	STRIGLOS	230982	10.13.1100.0000.0.410	HP 414A MAGENTA LASER JET TONER CARTRIDGE	\$148.31
350925	06/30/2025	1505	STRIGLOS	230982.1	10.13.1100.0000.0.410	QUIETSHARP GLOW CLASSROOM ELECTRIC	\$652.56
350925	06/30/2025	1505	STRIGLOS	230983	10.18.2410.0000.0.410	QUOTE 5.27 Q ELLIS - COLOR LASER JET PRO3201	\$380.07
350925	06/30/2025	1505	STRIGLOS	230984	10.75.2410.0000.0.410	CLASSIC SERIES CORK BULLETIN BOARD, 36" X 24",	\$156.02
350925	06/30/2025	1505	STRIGLOS	230984	10.75.2410.0000.0.410	BULLETIN BAR I, 1" X 24", BROWN/SILVER	\$27.32
350925	06/30/2025	1505	STRIGLOS	230984	10.75.2410.0000.0.410	BULLETIN BAR I, 1" X 48", BROWN/SILVER.	\$36.95

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350925	06/30/2025	1505	STRIGLOS	230989	10.00.2320.0000.0.410	BLANKET FOR INK & TONER FOR PRINTERS	\$612.83
350925	06/30/2025	1505	STRIGLOS	230990	10.00.2320.0000.0.410	BLANKET FOR MISCELLANEOUS OFFICE	\$82.68
350925	06/30/2025	1505	STRIGLOS	230992	10.00.2320.0000.0.410	BLANKET FOR MISCELLANEOUS OFFICE	\$233.80
350925	06/30/2025	1505	STRIGLOS	230992.1	10.00.2320.0000.0.410	BLANKET FOR MISCELLANEOUS OFFICE	\$91.22
350925	06/30/2025	1505	STRIGLOS	231014	10.13.1100.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE OR	\$327.43
350925	06/30/2025	1505	STRIGLOS	231027	12.00.2660.0855.0.410	QUOTE DATED 5/30/25 PER RYAN KATT HP 414X	\$724.68
350925	06/30/2025	1505	STRIGLOS	231027	12.00.2660.0855.0.410	HP 414X LASERJET - CYAN	\$634.46
350925	06/30/2025	1505	STRIGLOS	231027	12.00.2660.0855.0.410	HP 414X LASERJET - YELLOW	\$634.46
350925	06/30/2025	1505	STRIGLOS	231027	12.00.2660.0855.0.410	HP 414X LASERJET - MAGENTA	\$634.46
350925	06/30/2025	1505	STRIGLOS	231027	12.00.2660.0855.0.410	HP 902XL OFFICEJET -MAGENTA	\$35.01
350925	06/30/2025	1505	STRIGLOS	231027	12.00.2660.0855.0.410	HP 950XL OFFICEJET -BLACK	\$51.32
350925	06/30/2025	1505	STRIGLOS	231027	12.00.2660.0855.0.410	HEW CN048AN	\$50.49
350925	06/30/2025	1505	STRIGLOS	231027	12.00.2660.0855.0.410	HP 952XL OFFICEJET -BLACK	\$56.61
350925	06/30/2025	1505	STRIGLOS	231064	20.08.2540.0601.0.410	QUOTE: 6.3-2025 - HP206A, (W2110A) BLACK	\$83.42
350925	06/30/2025	1505	STRIGLOS	231064	20.08.2540.0601.0.410	HP 206A, (W2111A) CYAN ORIGINAL LASERJET TONER	\$100.93
350925	06/30/2025	1505	STRIGLOS	231064	20.08.2540.0601.0.410	HP 206A, (W2113A) MAGENTA ORIGINAL	\$100.93
350925	06/30/2025	1505	STRIGLOS	231064	20.08.2540.0601.0.410	HP 206A, (W2112A) YELLOW ORIGINAL LASERJET TONER	\$100.93

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350925	06/30/2025	1505	STRIGLOS	231085	10.93.2130.0000.0.410	QUOTE: 5.27-HP 206A (W2112A) YELLOW	\$100.93
350925	06/30/2025	1505	STRIGLOS	231085	10.93.2130.0000.0.410	HP206A (W2113A) MAGENTA TONER	\$100.93
350925	06/30/2025	1505	STRIGLOS	231085	10.93.2130.0000.0.410	HP2061 (W2111A) CYAN TONER CARTRIDGE	\$100.93
350925	06/30/2025	1505	STRIGLOS	231085	10.93.2130.0000.0.410	HP206A (W2110) BLACK CARTRIDGE	\$83.42
350925	06/30/2025	1505	STRIGLOS	231092	10.00.0000.0000.0.971	**PRICE HELD PER RYAN KATT ON 6/4/25**	\$615.60
350925	06/30/2025	1505	STRIGLOS	231093	10.00.0000.0000.0.971	**PRICE HELD FIRM BY RYAN KATT ON 6/4/25**	\$88.80
350925	06/30/2025	1505	STRIGLOS	231095	10.03.2210.0084.0.410	QUOTE 6.3 SGALIER; USB 3.0 FLASH DRIVE, 32 GB	\$13.64
350925	06/30/2025	1505	STRIGLOS	231095	10.03.2210.0084.0.410	COMMERICAL GRADE PACKAGING TAPE, 3" CORE,	\$59.85
350925	06/30/2025	1505	STRIGLOS	231095	10.03.2210.0084.0.410	HP 508A (CF360 A) BLACK ORIGINAL LASER JET TONER	\$210.47
350925	06/30/2025	1505	STRIGLOS	231095	10.03.2210.0084.0.410	HP 508A (CF361A) CYAN ORIGINAL LASERJET TONER	\$263.91
350925	06/30/2025	1505	STRIGLOS	231095	10.03.2210.0084.0.410	HP 508A (CF362A) YELLOW ORIGINAL LASERJET TONER	\$263.91
350925	06/30/2025	1505	STRIGLOS	231095	10.03.2210.0084.0.410	REMOVABLE MULTI-USE LABELS, INKJET/LASER	\$38.78
350925	06/30/2025	1505	STRIGLOS	231111	10.12.1250.4331.1.410	QUOTE: 6.2 S. HARRINGTON 2 - TUFF HANGING FOLDERS	\$226.86
350925	06/30/2025	1505	STRIGLOS	231111	10.12.1250.4331.1.410	PLASTIC FILE TOTE, LETTER/LEGAL, 18.5" X	\$319.50
350925	06/30/2025	1505	STRIGLOS	231111.1	10.12.1250.4331.1.410	PLASTIC FILE TOTE, LETTER/LEGAL, 18.5" X	\$213.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

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Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350925	06/30/2025	1505	STRIGLOS	231112	10.00.2630.0131.0.410	QUOTE 5.8 M. ROBERTSON – HEWC1860A DESIGN LARGE	\$207.96
350925	06/30/2025	1505	STRIGLOS	231112	10.00.2630.0131.0.410	HP 712 (3ED71A) BLACK ORIGINAL INK CARTRIDGE	\$321.36
350925	06/30/2025	1505	STRIGLOS	231112	10.00.2630.0131.0.410	HP 712 (3ED78A 3=PACK MAGENTA ORIGINAL INK	\$181.28
350925	06/30/2025	1505	STRIGLOS	231112	10.00.2630.0131.0.410	HP 712 (3ED77A) 3-PACK CYAN ORIGINAL INK	\$181.28
350925	06/30/2025	1505	STRIGLOS	231112	10.00.2630.0131.0.410	HP 712 (3ED79A) 3-PACK YELLOW ORGANIZER INK	\$181.28
350925	06/30/2025	1505	STRIGLOS	231114	10.12.1250.4331.1.410	QUOTE: 6.2 S. HARRINGTON – EXPRESSIONS LINEN	\$54.62
350925	06/30/2025	1505	STRIGLOS	231115	10.22.1100.0000.0.410	QUOTE#5.27PABDULLAH-H P 206A (W2113A) MAGENTA	\$201.86
350925	06/30/2025	1505	STRIGLOS	231115	10.22.1100.0000.0.410	HP206A, (W2112A) YELLOW ORIGINAL LASER JET TONER	\$201.86
350925	06/30/2025	1505	STRIGLOS	231115	10.22.1100.0000.0.410	HP 206A (W2111A) CYAN ORIGINAL LASER JET TONER	\$201.86
350925	06/30/2025	1505	STRIGLOS	231115	10.22.1100.0000.0.410	HP 206A (W2110A) BLACK ORIGINAL LASER JET TONER	\$166.84
350925	06/30/2025	1505	STRIGLOS	231115	10.22.1100.0000.0.410	TN810XLY HIGH-YEILD TONER, 9000 PAGE-YEILD,	\$546.30
350925	06/30/2025	1505	STRIGLOS	231115	10.22.1100.0000.0.410	TN810XLM HIGH-YIELD TONER, 9000 PAGE-YEILD	\$546.30
350925	06/30/2025	1505	STRIGLOS	231115	10.22.1100.0000.0.410	TN810XLC HIGH-YIELD TONER, 9,000 PAGE-YIELD,	\$546.30
350925	06/30/2025	1505	STRIGLOS	231115	10.22.1100.0000.0.410	TN810XLBK HIGH-YIELD TONER, 12000 PAGE-YIELD,	\$357.18
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	QUOTE 5.7 T LINK: Disinfecting Wipes, Bleach	\$1,098.00

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	Boxed Facial Tissue, 2-Ply, White, 100 Sheets/Box, 30	\$291.10
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	TISSUE,FACIAL,ULSFT,FLT,8	\$210.10
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	Pads in Supernova Neon Collection Colors, Note	\$283.62
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	Self-Stick Pop-up Notes, 3" x 3", Yellow, 100	\$161.60
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	For Kids Scissors, Rounded Tip, 5" Long, 1.75" Cut	\$511.56
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	For Kids Scissors, Pointed Tip, 5" Long, 1.75" Cut	\$940.80
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	All Purpose Pink Ribbon Scissors, Breast Cancer	\$133.40
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	Tank Style Highlighters with Open-Stock Box, Assorted	\$97.70
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	HI-LITER Desk-Style Highlighters, Yellow Ink,	\$126.50
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	HI-LITER Desk-Style Highlighters, Fluorescent	\$87.40
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	HI-LITER Desk-Style Highlighters, Fluorescent	\$129.00
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	HI-LITER Desk-Style Highlighters, Light Blue Ink,	\$136.80
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	Fine Tip Permanent Marker, Fine Bullet Tip, Red, Dozen	\$68.95
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	Extreme Marker, Fine Bullet Tip, Black, Dozen	\$137.00
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	Low-Odor Dry-Erase Marker, Broad Chisel Tip,	\$326.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

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Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	Classpack Regular Crayons, 8 Colors, 800/Box	\$731.20
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	Washable School Glue Sticks, 0.24 oz, Applies and	\$113.55
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	Pencils, HB (#2), Black Lead, Yellow Barrel, 72/Pack	\$141.80
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	HP 972X, (L0S01AN) High-Yield Magenta Original	\$350.70
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	HP 972X, (L0R98AN) High-Yield Cyan Original	\$350.70
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	HP 972X, (L0S04AN) High-Yield Yellow Original	\$350.70
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	HP 972X, (F6T84AN) High-Yield Black Original	\$355.20
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	HP 712, (3ED79A) 3-Pack Yellow Original Ink	\$90.64
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	HP 712, (3ED78A) 3-Pack Magenta Original Ink	\$90.64
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	HP 712, (3ED71A) Black Original Ink Cartridge	\$241.02
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	HP 712, (3ED77A) 3-Pack Cyan Original Ink Cartridge	\$90.64
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	HP 508X (CF363X) High Yield Magenta Original	\$780.80
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	HP 508X (CF362X) High Yield Yellow Original	\$780.80
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	HP 508X (CF361X) High Yield Cyan Original LaserJet	\$780.80
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	HP 508X (CF360X) High Yield Black Original LaserJet	\$564.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

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Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	HP 206A, (W2113A) Magenta Original LaserJet	\$201.86
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	HP 206A, (W2111A) Cyan Original LaserJet Toner	\$201.86
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	HP 206A, (W2112A) Yellow Original LaserJet Toner	\$201.86
350925	06/30/2025	1505	STRIGLOS	231162	10.42.1250.4300.1.410	HP 206A, (W2110A) Black Original LaserJet Toner	\$166.84
350925	06/30/2025	1505	STRIGLOS	231162.1	10.42.1250.4300.1.410	For Kids Scissors, Rounded Tip, 5" Long, 1.75" Cut	\$17.64
350925	06/30/2025	1505	STRIGLOS	231162.2	10.42.1250.4300.1.410	Interlocking Stack Stamp, APPROVED, ENTERED, PAID,	\$75.76
350925	06/30/2025	1505	STRIGLOS	231188	10.00.2510.0104.0.410	HP206X, W2111X, HIGH YIELD CYAN ORIGINAL	\$136.98
350925	06/30/2025	1505	STRIGLOS	231188	10.00.2510.0104.0.410	HP206X, W2112X, HIGH YIELD YELLOW ORIGINAL	\$136.98
350925	06/30/2025	1505	STRIGLOS	231188	10.00.2510.0104.0.410	HP206X, W2113X, HIGH YIELD MAGENTA ORIGINAL	\$136.98
350925	06/30/2025	1505	STRIGLOS	231188	10.00.2510.0104.0.410	ORIGINAL RECYCLED POP-UP NOTES, 3 X 3,	\$28.35
350925	06/30/2025	1505	STRIGLOS	231188	10.00.2520.0104.0.410	SHREDDER WASTE BAGS, 25 GAL CAPACITY, 50/CARTON	\$33.61
350925	06/30/2025	1505	STRIGLOS	231188	10.00.2570.0125.0.410	FRIXION COLORSTICKS, ERASABLE GEL PENS, STICK,	\$22.05
350925	06/30/2025	1505	STRIGLOS	231188	10.00.2570.0125.0.410	**QUOTE# 6.6.VKEL** HP910XL, 3YL65AN HIGH	\$109.16
350925	06/30/2025	1505	STRIGLOS	231188.1	10.00.2520.0104.0.410	PREMIUM INTERFOLD POP-UP DISPENSER	\$47.27
350925	06/30/2025	1505	STRIGLOS	231265	10.03.1250.4300.1.410	QUOTE - BFOSTER6.5.2025LOW-ODO	\$2,248.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350925	06/30/2025	1505	STRIGLOS	231265	10.03.1250.4300.1.410	CHISEL TIP PERMANENT MARKER, MEDIUM CHISEL	\$1,102.00
350925	06/30/2025	1505	STRIGLOS	231265	10.03.1250.4300.1.410	WHITE BOARD CARE DRY ERASE ERASER,	\$373.00
350925	06/30/2025	1505	STRIGLOS	231265	10.03.1250.4300.1.410	VELOCITY ORIGINAL MECHANICAL PENCIL, 0.7	\$28.35
350925	06/30/2025	1505	STRIGLOS	231265	10.03.1250.4300.1.410	GEL-OCITY QUICK DRY GEL PEN, RETRACTABLE,	\$1,671.00
350925	06/30/2025	1505	STRIGLOS	231265	10.03.1250.4300.1.410	SCISSORS WITH ANTIMICROBIAL	\$470.56
350925	06/30/2025	1505	STRIGLOS	231265	10.03.1250.4300.1.410	COMPACT DESK STAPLER, 20-SHEET CAPACITY, BLACK	\$1,465.00
350925	06/30/2025	1505	STRIGLOS	231265	10.03.1250.4300.1.410	DESKTOP TAPE DISPENSER, WEIGHTED NON-SKID BASE,	\$479.00
350925	06/30/2025	1505	STRIGLOS	231265	10.03.1250.4300.1.410	MONO CORRECTION TAPE, NON-REFILLABLE,	\$329.00
350925	06/30/2025	1505	STRIGLOS	231265	10.03.1250.4300.1.410	SELF-STICK WALL PAD, UNRULED, 20X23, WHITE,	\$594.30
350925	06/30/2025	1505	STRIGLOS	231265	10.03.1250.4300.1.410	ORIGINAL PADS IN CANARY YELLOW, NOTE RULED,	\$984.80
350925	06/30/2025	1505	STRIGLOS	231265	10.03.1250.4300.1.410	WHITE LABELS, INKJET/LASER PRINTERS,	\$110.68
350925	06/30/2025	1505	STRIGLOS	231265	10.03.1250.4300.1.410	TANK STYLE HIGHLIGHTERS, ASSORTED INK COLORS,	\$590.00
350925	06/30/2025	1505	STRIGLOS	231265	10.03.1250.4300.1.410	ORIGINAL PADS IN CANARY YELLOW, NOTE RULED,	\$1,122.00
350925	06/30/2025	1505	STRIGLOS	231318	10.00.2520.0104.0.410	QUOTE# 6.11VKEL** FELLOWES STOR/FILE	\$406.68
350925	06/30/2025	1505	STRIGLOS	231318	10.00.2520.0104.0.410	3M GENERAL PURPOSE WIRE HOOKS, MEDIUM, METAL,	\$20.74

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350925	06/30/2025	1505	STRIGLOS	231318	10.00.2520.0104.0.410	3M CLEAR HOOKS AND STRIPS, DECORATING CLIPS,	\$15.43
350925	06/30/2025	1505	STRIGLOS	231318	10.00.2520.0104.0.410	3M GENERAL PURPOSE HOOKS, SMALL, METAL,	\$28.15
350925	06/30/2025	1505	STRIGLOS	231318	10.00.2520.0104.0.410	AVERY PRINTABLE PLASTIC TABS WITH REPOSITIONABLE	\$68.75
350925	06/30/2025	1505	STRIGLOS	231337	10.12.2220.0000.0.410	ECOTEX MARLON BIOPLUS RECTANGULAR	\$108.16
350925	06/30/2025	1505	STRIGLOS	231337	10.12.2410.0000.0.410	QUOTE: 6.12 S. HARRINGTON -	\$493.77
350925	06/30/2025	1505	STRIGLOS	231337	10.12.2410.0000.0.410	SELF-SEALING LAMINATING POUCHES, 9.5 MIL, 9" X	\$95.22
350925	06/30/2025	1505	STRIGLOS	231365	10.42.2410.0000.0.410	QUOTE 6.16.25: ALERA FASENY SERIES BIG/TALL	\$3,145.28
350925	06/30/2025	1505	STRIGLOS	250429-0018	10.77.2410.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$136.00
350925	06/30/2025	1505	STRIGLOS	9976CM	10.00.2520.0104.0.410	QUOTE# 5.15VKEL ** BROTHER M SERIES TAPE	(\$36.68)
350925	06/30/2025	1505	STRIGLOS	MPV25012803	12.00.2660.0855.0.323	BLANKET ORDER FOR COMPUTER	\$125.00
Check Total:							\$57,018.21
350926	06/30/2025	1505	STUDIES WEEKLY	5363096	10.13.1250.4300.1.327	QUOTE #107694 SCIENCE STUDIES WEEKLY -	\$448.00
350926	06/30/2025	1505	STUDIES WEEKLY	5363096	10.13.1250.4300.1.327	SCIENCE STUDIES WEEKLY - FIRST GRADE	\$448.00
350926	06/30/2025	1505	STUDIES WEEKLY	5363096	10.13.1250.4300.1.327	SCIENCE STUDIES WEEKLY - 2ND GRADE	\$448.00
350926	06/30/2025	1505	STUDIES WEEKLY	5363096	10.13.1250.4300.1.327	SCIENCE STUDIES WEEKLY - 3RD GRADE	\$448.00

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Disbursement Detail Listing

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Voucher Range: 1483 - 1507

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350926	06/30/2025	1505	STUDIES WEEKLY	5363096	10.13.1250.4300.1.327	SCIENCE STUDIES WEEKLY – 4TH GRADE	\$497.50
350926	06/30/2025	1505	STUDIES WEEKLY	5363096	10.13.1250.4300.1.327	SCIENCE STUDIES WEEKLY – 5TH GRADE	\$497.50
350926	06/30/2025	1505	STUDIES WEEKLY	5363096	10.13.1250.4300.1.327	SCIENCE STUDIES WEEKLY 6TH GRADE – ENDEAVOR	\$497.50
350926	06/30/2025	1505	STUDIES WEEKLY	5363096	10.13.1250.4300.1.327	ILL KINDERGARTEN MY WORLD STUDIES WEEKLY	\$497.50
350926	06/30/2025	1505	STUDIES WEEKLY	5363096	10.13.1250.4300.1.327	IL THE WORLD AROUND ME STUDIES	\$497.50
350926	06/30/2025	1505	STUDIES WEEKLY	5363096	10.13.1250.4300.1.327	CONNECTING COMMUNITIES STUDIES WEEKLY–ILLINOIS	\$497.50
350926	06/30/2025	1505	STUDIES WEEKLY	5363096	10.13.1250.4300.1.327	OUR COMMUNITY STUDIES WEEKLY–ILLINOIS	\$1,209.56
Check Total:							\$5,986.56
350927	06/30/2025	1505	SUPERIOR FIRE PROTECTION	14901	20.15.2540.0644.0.323	QUOTE: 4/03/25 – FIRE SPRINKLER MODIFICATIONS	\$2,860.00
350927	06/30/2025	1505	SUPERIOR FIRE PROTECTION	14901	20.77.2540.0644.0.323	JOHNS HILL – ADD ONE SPRINKLER IN AREA BY	\$1,940.00
Check Total:							\$4,800.00
350928	06/30/2025	1505	SUPERIOR TEXT	SI045279	10.12.1250.4331.1.410	QUOTE: QT031973 – BOOKS FOR VENDING MACHINE –	\$11.70
350928	06/30/2025	1505	SUPERIOR TEXT	SI045279	10.12.1250.4331.1.410	NATIONAL GEOGRAPHIC READERS – ADORABLE	\$11.70
350928	06/30/2025	1505	SUPERIOR TEXT	SI045279	10.12.1250.4331.1.410	KRAKEN ME UP	\$26.00
350928	06/30/2025	1505	SUPERIOR TEXT	SI045279	10.12.1250.4331.1.410	FUTURE HERO	\$22.75
350928	06/30/2025	1505	SUPERIOR TEXT	SI045279	10.12.1250.4331.1.410	FRANKIE SPARKS AND THE CLASS PET	\$13.65
350928	06/30/2025	1505	SUPERIOR TEXT	SI045279	10.12.1250.4331.1.410	FLY GUY PRESENTS: FIREFIGHTERS	\$11.70

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350928	06/30/2025	1505	SUPERIOR TEXT	SI045279	10.12.1250.4331.1.410	13TH STREET #1: BATTLE OF THE BAD-BREATH BATS	\$22.75
350928	06/30/2025	1505	SUPERIOR TEXT	SI045279	10.12.1250.4331.1.410	MORE BEARS!	\$29.25
350928	06/30/2025	1505	SUPERIOR TEXT	SI045279	10.12.1250.4331.1.410	BEAR HAS A BELLY	\$35.85
350928	06/30/2025	1505	SUPERIOR TEXT	SI045279	10.12.1250.4331.1.410	DON'T TOUCH MY HAIR	\$23.40
350928	06/30/2025	1505	SUPERIOR TEXT	SI045279	10.12.1250.4331.1.410	YOU'RE FINALLY HERE!	\$29.25
350928	06/30/2025	1505	SUPERIOR TEXT	SI045279	10.12.1250.4331.1.410	CHUNKY	\$31.20
350928	06/30/2025	1505	SUPERIOR TEXT	SI045279	10.12.1250.4331.1.410	ALLERGIC	\$42.25
350928	06/30/2025	1505	SUPERIOR TEXT	SI045279	10.12.1250.4331.1.410	AMARI AND THE GREAT	\$39.00
350928	06/30/2025	1505	SUPERIOR TEXT	SI045279	10.12.1250.4331.1.410	DOG MAN: THE SCARLET SHREDDER: A GRAPHIC	\$48.75
350928	06/30/2025	1505	SUPERIOR TEXT	SI045279	10.12.1250.4331.1.410	MILES MORALES: SHOCK WAVES	\$42.25
350928	06/30/2025	1505	SUPERIOR TEXT	SI045279	10.12.1250.4331.1.410	AMARI AND THE NIGHT BROTHERS	\$39.00
350928	06/30/2025	1505	SUPERIOR TEXT	SI045279	10.12.1250.4331.1.410	A WISH IN THE DARK	\$17.55
350928	06/30/2025	1505	SUPERIOR TEXT	SI045279	10.12.1250.4331.1.410	DAUGHTER OF THE DEEP	\$19.50
350928	06/30/2025	1505	SUPERIOR TEXT	SI045279	10.12.1250.4331.1.410	ALONE	\$17.55
350928	06/30/2025	1505	SUPERIOR TEXT	SI045279	10.12.1250.4331.1.410	BECOMING MUHAMMAH ALI	\$17.55
350928	06/30/2025	1505	SUPERIOR TEXT	SI045279	10.12.1250.4331.1.410	TRISTAN STRONG PUNCHES A HOLE IN THE SKY	\$17.55
350928	06/30/2025	1505	SUPERIOR TEXT	SI045279	10.12.1250.4331.1.410	SISTERS: A GRAPHIC NOVEL	\$25.35
350928	06/30/2025	1505	SUPERIOR TEXT	SI045279	10.12.1250.4331.1.410	CLEAN GETAWAY	\$17.55
350928	06/30/2025	1505	SUPERIOR TEXT	SI045279	10.12.1250.4331.1.410	TIGHT	\$17.55
350928	06/30/2025	1505	SUPERIOR TEXT	SI045279	10.12.1250.4331.1.410	THE RADIUM GIRLS: YOUNG READERS EDITION	\$23.40
350928	06/30/2025	1505	SUPERIOR TEXT	SI045279	10.12.1250.4331.1.410	THE MARVELLERS	\$93.35
350928	06/30/2025	1505	SUPERIOR TEXT	SI045575	10.12.1250.4331.1.410	THE BADE SEED GOES TO THE LIBRARY	\$11.70
350928	06/30/2025	1505	SUPERIOR TEXT	SI045575	10.12.1250.4331.1.410	KNIGHT OWL	\$63.00

Decatur School District #61

Disbursement Detail Listing

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Date Range: 06/01/2025 - 06/30/2025

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Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350928	06/30/2025	1505	SUPERIOR TEXT	SI045575	10.12.1250.4331.1.410	RETURN OF THE UNDERWEAR DRAGON	\$29.25
350928	06/30/2025	1505	SUPERIOR TEXT	SI045575	10.12.1250.4331.1.410	FOX HAS A PROBLEM	\$19.50
350928	06/30/2025	1505	SUPERIOR TEXT	SI045575	10.12.1250.4331.1.410	DON'T TOUCH MY HAIR	\$5.85
350928	06/30/2025	1505	SUPERIOR TEXT	SI045575	10.12.1250.4331.1.410	MAYA AND THE ROBOT	\$17.55
350928	06/30/2025	1505	SUPERIOR TEXT	SI045575	10.12.1250.4331.1.410	KATIE THE CATSITTER #3: SECRETS AND SIDEKICKS	\$27.30
350928	06/30/2025	1505	SUPERIOR TEXT	SI045575	10.12.1250.4331.1.410	THE UNFORGETTABLE LOGAN FOSTER #1	\$19.50
350928	06/30/2025	1505	SUPERIOR TEXT	SI045575	10.12.1250.4331.1.410	BIG NATE GOES BANANAS	\$8.45
350928	06/30/2025	1505	SUPERIOR TEXT	SI045575	10.12.1250.4331.1.410	AHMED AZIZ'S EPIC YEAR	\$19.50
350928	06/30/2025	1505	SUPERIOR TEXT	SI045575	10.12.1250.4331.1.410	MAIZY CHEN'S LAST	\$17.55
350928	06/30/2025	1505	SUPERIOR TEXT	SI045575	10.12.1250.4331.1.410	CITY SPIES	\$19.50
350928	06/30/2025	1505	SUPERIOR TEXT	SI045575	10.12.1250.4331.1.410	THE WILD ROBOT	\$29.25
350928	06/30/2025	1505	SUPERIOR TEXT	SI045575	10.12.1250.4331.1.410	FAST PITCH	\$17.55
Check Total:							\$1,052.80
350929	06/30/2025	1505	SUSAN SULLIVAN	V888677	10.00.3700.4932.1.312	PAYMENT TO NON PUBLIC TEACHER FOR USING AI IN	\$250.00
Check Total:							\$250.00
350930	06/30/2025	1505	SVENDSEN FLORISTS	18581	10.85.2410.0010.0.410	INVOICE# 18581 - 4 PEACE LILIE RENTALS WITH PODIUM	\$10.00
350930	06/30/2025	1505	SVENDSEN FLORISTS	18581	10.85.2410.0010.0.410	FLORAL - BLUE & WHITE FLOWERS	\$65.00
Check Total:							\$75.00
350931	06/30/2025	1505	SWEETWATER MUSIC EDUC. TECH. DIV.	45493619	10.75.1100.0070.0.410	LANIKAI OA-C OAK UKULELE, CON, NAT. QUOTE	\$684.92
350931	06/30/2025	1505	SWEETWATER MUSIC EDUC. TECH. DIV.	45493619	10.75.1100.0070.0.410	SNARK SN-6X UKULELE TUNER.	\$47.76
350931	06/30/2025	1505	SWEETWATER MUSIC EDUC. TECH. DIV.	45555330	10.09.1100.0090.0.410	QUOTE NUMBER 10745071 - CARDINAL PERCUSSION	\$139.90

Decatur School District #61

Disbursement Detail Listing

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Date Range: 06/01/2025 - 06/30/2025

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Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350931	06/30/2025	1505	SWEETWATER MUSIC EDUC. TECH. DIV.	45630761	10.22.1100.0070.0.410	QUOTE# 10745462 BOOMWHACKERS 8-NOTE C	\$103.96
Check Total:							\$976.54
350932	06/30/2025	1505	SWIVL	IVT28742	10.12.1250.4331.1.327	QUOTE DATED 6/4/205 - MIRROR TALK M2 LICENSE.	\$500.00
350932	06/30/2025	1505	SWIVL	IVT28742	10.12.1250.4331.1.410	SWIVL M2 DEVICE	\$3,960.00
Check Total:							\$4,460.00
350933	06/30/2025	1505	TEACHER CREATED MATERIALS	INV104177	10.72.1250.4331.1.410	QUOTE 00023473: ADDY'S CHAIR TO EVERYWHERE	\$210.05
350933	06/30/2025	1505	TEACHER CREATED MATERIALS	INV104177	10.72.1250.4331.1.410	JAYDEN'S IMPOSSIBLE GARDEN	\$105.03
350933	06/30/2025	1505	TEACHER CREATED MATERIALS	INV104177	10.72.1250.4331.1.410	I REMEMBER MY BREATH: MINDFUL BREATHING FOR	\$93.97
350933	06/30/2025	1505	TEACHER CREATED MATERIALS	INV104177	10.72.1250.4331.1.410	1-2-3 MY FEELINGS AND ME	\$88.43
350933	06/30/2025	1505	TEACHER CREATED MATERIALS	INV104177	10.72.1250.4331.1.410	DUDE, THAT'S RUDE! (GET SOME MANNERS)	\$48.63
350933	06/30/2025	1505	TEACHER CREATED MATERIALS	INV104177	10.72.1250.4331.1.410	WHAT ARE MY RIGHTS? Q&A	\$105.03
350933	06/30/2025	1505	TEACHER CREATED MATERIALS	INV104177	10.72.1250.4331.1.410	THEY BROKE THE LAW---YOU BE THE JUDGE:	\$105.02
Check Total:							\$756.16
350934	06/30/2025	1505	TEACHING STRATEGIES INC_724526	INV219052	10.50.1125.3705.1.410	QUOTEQ-359148 - THE CREATIVE CURRICULUM FOR	\$10,778.00
350934	06/30/2025	1505	TEACHING STRATEGIES INC_724526	INV219052	10.50.1125.3705.1.410	SHIPPING SURCHARGE	\$200.00
Check Total:							\$10,978.00
350935	06/30/2025	1505	THE LIBRARY STORE	741364	10.03.2220.0100.0.410	SMITH SYSTEM BUFFALO BOOK TRUCK - MINI 3	\$446.16
350935	06/30/2025	1505	THE LIBRARY STORE	742037	10.03.2220.0100.0.410	QUOTE 6084065 - DLRC THE LIBRARY STORE 051925	\$20.18
350935	06/30/2025	1505	THE LIBRARY STORE	742037	10.03.2220.0100.0.410	WILDFLOWERS SMALL POSTER PACK	\$20.17

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2025 - 06/30/2025
Voucher Range: 1483 - 1507

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:							\$486.51
350936	06/30/2025	1505	THE MUSIC SHOPPE OF NORMAL INC	3927852	10.75.1100.0017.0.323	FOR PLAYING CONDITION OF EASTMAN ALTO SAX S/N	\$108.00
350936	06/30/2025	1505	THE MUSIC SHOPPE OF NORMAL INC	3930348	10.72.1100.0035.0.323	INVOICE 3930348: REPAIR, PLASTICK CLARINET,	\$74.62
350936	06/30/2025	1505	THE MUSIC SHOPPE OF NORMAL INC	3930351	10.72.1100.0035.0.323	INVOICE 3930351 : REPAIR, E12F Bb	\$98.00
350936	06/30/2025	1505	THE MUSIC SHOPPE OF NORMAL INC	3931668	10.72.1100.0035.0.323	INVOICE 3931668: ACCT 1278111 / 2 CHIN REST	\$21.56
350936	06/30/2025	1505	THE MUSIC SHOPPE OF NORMAL INC	3941553	10.85.1100.0017.0.323	INVOICE# 3941553-SOUSAPHONE -	\$142.00
350936	06/30/2025	1505	THE MUSIC SHOPPE OF NORMAL INC	3941553	10.85.1100.0017.0.323	REPAIR SHOP SUPPLIES	\$3.00
350936	06/30/2025	1505	THE MUSIC SHOPPE OF NORMAL INC	3941553	10.85.1100.0017.0.323	BAND REPAIR PARTS	\$10.00
350936	06/30/2025	1505	THE MUSIC SHOPPE OF NORMAL INC	3941553	10.85.1100.0017.0.323	SOLDER JHOINT	\$40.00
350936	06/30/2025	1505	THE MUSIC SHOPPE OF NORMAL INC	3941589	10.85.1100.0017.0.323	INVOICE#-3941589-SOUSAPHONE -	\$142.00
350936	06/30/2025	1505	THE MUSIC SHOPPE OF NORMAL INC	3941589	10.85.1100.0017.0.323	REPAIR SHOP SUPPLIES	\$3.00
350936	06/30/2025	1505	THE MUSIC SHOPPE OF NORMAL INC	3941589	10.85.1100.0017.0.323	BAND REPAIRS PARTS	\$10.00
350936	06/30/2025	1505	THE MUSIC SHOPPE OF NORMAL INC	3941589	10.85.1100.0017.0.323	8/32 NECK SCREW	\$6.04
350936	06/30/2025	1505	THE MUSIC SHOPPE OF NORMAL INC	3941589	10.85.1100.0017.0.323	PULL STUCK SLIDE	\$20.00
350936	06/30/2025	1505	THE MUSIC SHOPPE OF NORMAL INC	3941589	10.85.1100.0017.0.323	SOLDER JOINT	\$20.00
350936	06/30/2025	1505	THE MUSIC SHOPPE OF NORMAL INC	3941589	10.85.1100.0017.0.323	DISCOUNT	(\$10.00)
350936	06/30/2025	1505	THE MUSIC SHOPPE OF NORMAL INC	3946264	10.09.1100.0090.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$55.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1483 - 1507

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350936	06/30/2025	1505	THE MUSIC SHOPPE OF NORMAL INC	3947045	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS MUSIC	\$119.00
350936	06/30/2025	1505	THE MUSIC SHOPPE OF NORMAL INC	3947070	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS MUSIC	\$349.42
350936	06/30/2025	1505	THE MUSIC SHOPPE OF NORMAL INC	3947236	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS MUSIC	\$148.75
Check Total:							\$1,360.39
350937	06/30/2025	1505	THERAPY SHOPPE, INC.	420208	12.00.1220.0844.0.410	QUOTE#78775 4 BLUE LIGHT FILTERS	\$359.92
350937	06/30/2025	1505	THERAPY SHOPPE, INC.	420208	12.00.1220.0844.0.410	FIDGETING FOOT BANDS	\$121.77
Check Total:							\$481.69
350938	06/30/2025	1505	THORNBURGH ABATEMENT, INC 25027A.01		20.01.2530.0635.0.323	BID SUBMITTAL: 4/10/25 - BOILER ROOM PIPING	\$15,050.00
Check Total:							\$15,050.00
350939	06/30/2025	1505	THRESHOLD	1457585	10.49.1100.0000.0.410	QUOTE Q0046137 - MULTI-FORM 8 UP DUP LOG	\$460.10
Check Total:							\$460.10
350940	06/30/2025	1505	TMI-ASG AFTERMARKET SOLUTIONS GROUP	181301	20.13.2540.0604.0.410	FAN 1531	\$391.00
350940	06/30/2025	1505	TMI-ASG AFTERMARKET SOLUTIONS GROUP	181301	20.13.2540.0604.0.750	MOTOR MOT19246	\$673.00
Check Total:							\$1,064.00
350941	06/30/2025	1505	TOP QUALITY ROOFING CO	PAY REQ 1	90.75.2535.0718.0.323	ROOFING IMPROVEMENTS FOR MONTESSORI ACADEMY	\$733,770.00
Check Total:							\$733,770.00
350942	06/30/2025	1505	TRI-COUNTY SPECIAL EDUCATION ASSN	BAKOTIC, G/06.02.25	10.00.1220.0128.1.671	INVOICE 6/2/2025: FY25 OT SERVICES (1ST SEM) AT	\$1,510.40
350942	06/30/2025	1505	TRI-COUNTY SPECIAL EDUCATION ASSN	BAKOTIC, G/06.02.25	10.00.1220.0128.1.671	INVOICE 6/2/2025: FY25 OT SERVICES (2ND SEM) AT	\$1,406.60
Check Total:							\$2,917.00
350943	06/30/2025	1505	TRIAD INDUSTRIAL SUPPLY CORPORATION	0000290529	10.00.0000.0000.0.973	**PRICE HELD QUOTE# Q000076860 PER PAT	\$354.00

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$354.00
350944	06/30/2025	1505	TYLER TECHNOLOGIES, INC..	025-508398	10.00.2520.0150.0.319	INVOICE #025-508398 - TIME AND ATENDANCE	\$1,160.00
350944	06/30/2025	1505	TYLER TECHNOLOGIES, INC..	025-508890	10.00.2520.0150.0.319	INVOICE #025-508890 - TIME AND ATTENDANCE	\$290.00
350944	06/30/2025	1505	TYLER TECHNOLOGIES, INC..	025-509865	10.00.2520.0150.0.319	INVOICE #025-509865 - TIME AND ATTENDANCE	\$1,260.00
Check Total:							\$2,710.00
350945	06/30/2025	1505	ULINE	193468864	10.00.2570.0106.0.410	REQUEST# PRA829386 - GOODWRAPPERS - CAST, 80	\$460.28
350945	06/30/2025	1505	ULINE	193468864	10.00.2570.0106.0.410	FREE STRETCH WRAP	\$0.00
350945	06/30/2025	1505	ULINE	194242353	10.77.2410.0000.0.410	PRICING REQUEST #: PRA891882, ULINE	\$154.78
350945	06/30/2025	1505	ULINE	194242353	10.77.2410.0000.0.410	SUPPLY CABINET- 36X18X72, TAN	\$455.00
350945	06/30/2025	1505	ULINE	194303619	12.00.1220.0844.0.410	REQUEST#PRB767318 REFLECTIVE TRAFFIC	\$200.01
350945	06/30/2025	1505	ULINE	194550145	38.50.5002.0000.0.699	REQUEST# PRB738187, CLASS 3 HI-VIS	\$184.42
Check Total:							\$1,454.49
350946	06/30/2025	1505	UNITED PARCEL SERVICE	0000646722215	10.00.2310.0108.0.341	INTERNAL BLANKET ORDER FOR UPS DELIVERY SERVICES	\$73.93
350946	06/30/2025	1505	UNITED PARCEL SERVICE	0000646722225	10.00.2310.0108.0.341	INTERNAL BLANKET ORDER FOR UPS DELIVERY SERVICES	\$48.80
350946	06/30/2025	1505	UNITED PARCEL SERVICE	0000646722235	10.00.2310.0108.0.341	INTERNAL BLANKET ORDER FOR UPS DELIVERY SERVICES	\$48.80
350946	06/30/2025	1505	UNITED PARCEL SERVICE	0000646722245	10.00.2310.0108.0.341	INTERNAL BLANKET ORDER FOR UPS DELIVERY SERVICES	\$48.80
350946	06/30/2025	1505	UNITED PARCEL SERVICE	0000646722255	10.00.2310.0108.0.341	INTERNAL BLANKET ORDER FOR UPS DELIVERY SERVICES	\$74.30
Check Total:							\$294.63

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350947	06/30/2025	1505	UNIVERSITY OF WEST FLORIDA	37326	10.72.2640.3990.1.312	INVOICE #37326 - TEACHER READY LESSONS 1 - 12, K	\$5,400.00
Check Total:							\$5,400.00
350948	06/30/2025	1505	VERNIER SOFTWARE & TECHNOLOGY INC	5523786	10.82.1250.4331.1.410	VERNIER LABQUEST 3 FOR SCIENCE EDUCATION	\$8,054.75
350948	06/30/2025	1505	VERNIER SOFTWARE & TECHNOLOGY INC	5523786	10.82.1250.4331.1.410	LABQUEST CHARGE STATION FOR SCIENCE	\$745.00
350948	06/30/2025	1505	VERNIER SOFTWARE & TECHNOLOGY INC	5523786	10.82.1250.4331.1.410	TARIFF SURCHARGE	\$436.25
Check Total:							\$9,236.00
350949	06/30/2025	1505	VIDEOGUYS	INVVG-6664	10.00.2660.0110.0.750	YOLOLIV YOLOBOX ULTRA PORTABLE MULTI-CAMERA	\$1,398.00
Check Total:							\$1,398.00
350950	06/30/2025	1505	WALLENDER-DEDMAN PRINTING INC	111011	10.00.2630.0131.0.360	INVOICE 111011 SUMMER SIGN-UP VOUCHER	\$650.00
350950	06/30/2025	1505	WALLENDER-DEDMAN PRINTING INC	111084	10.00.2630.0131.0.360	INVOICE111084 SUMMER SIGN-UP COUPONS	\$425.00
350950	06/30/2025	1505	WALLENDER-DEDMAN PRINTING INC	111139	10.00.2630.0131.0.360	041725 DPS RETIREMENT BANQUET PROGRAM - IN	\$255.00
350950	06/30/2025	1505	WALLENDER-DEDMAN PRINTING INC	111378	10.13.2410.0000.0.360	QUOTE DATED 5.2 BAUM LETTERHEAD ENVELOPES	\$195.00
350950	06/30/2025	1505	WALLENDER-DEDMAN PRINTING INC	111378	10.13.2410.0000.0.360	PARTNERS IN LEARNING 2 PART FORMS	\$124.99
350950	06/30/2025	1505	WALLENDER-DEDMAN PRINTING INC	111378	10.13.2410.0000.0.360	\$0.01 Pro-rated Adjustment Applied - QUOTE DATED	\$0.00
350950	06/30/2025	1505	WALLENDER-DEDMAN PRINTING INC	111378	10.13.2410.0000.0.360	\$0.01 Pro-rated Adjustment Applied - PARTNERS IN	\$0.01
Check Total:							\$1,650.00
350951	06/30/2025	1505	WATTS COPY SYSTEMS INC	1413664	12.00.2330.0855.0.323	REPLACES PO 10230017** BLANKET ORDER FOR	\$22.13
Check Total:							\$22.13

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2025 - 06/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1483 - 1507

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
350952	06/30/2025	1505	WEST MUSIC COMPANY	SI2524390	10.49.1100.0070.0.410	REMARKABLE FARKLE MCBRIDE LITHGOW;	\$17.09
Check Total:							\$17.09
350953	06/30/2025	1505	WILLIAMS SCOTSMAN, INC	9023842983	60.11.2530.0713.0.325	AGREEMENT #Q-1883379 - PORTABLE OFFICE TRAILER -	\$3,500.00
350953	06/30/2025	1505	WILLIAMS SCOTSMAN, INC	9023842983	60.11.2530.0713.0.325	INTEREST CHARGE	\$68.48
350953	06/30/2025	1505	WILLIAMS SCOTSMAN, INC	9023842983	60.11.2530.0713.0.325	LATE PAYMENT FEE	\$35.00
350953	06/30/2025	1505	WILLIAMS SCOTSMAN, INC	9024039426	60.11.2530.0713.0.325	AGREEMENT #Q-1883379 - PORTABLE OFFICE TRAILER -	\$3,500.00
350953	06/30/2025	1505	WILLIAMS SCOTSMAN, INC	9024039426	60.11.2530.0713.0.325	INTEREST CHARGE	\$68.48
350953	06/30/2025	1505	WILLIAMS SCOTSMAN, INC	9024039426	60.11.2530.0713.0.325	LATE PAYMENT FEE	\$35.00
Check Total:							\$7,206.96
350954	06/30/2025	1505	WOARE BUILDERS SUPPLY CO	0066192-00	20.82.2530.0623.0.410	INVOICE# 66192-00 - CONCRETE BRICK	\$24.00
Check Total:							\$24.00
Bank Total:							\$5,519,920.75

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

Bank Name: CONSOLIDATED ACCOUNT 2

☒ Exclude Voided Checks

Date Range: 06/01/2025 - 06/30/2025

☐ Exclude Manual Checks

Sort By: Check

☐ Include Non Check Batches

Bank Account: 2892733

Voucher Range: 1483 - 1507

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>			<u>Amount</u>				
10			\$2,240,325.91				
12			\$343,804.83				
20			\$356,583.57				
22			\$4,152.23				
38			\$33,687.81				
40			\$1,404,915.55				
42			\$817.50				
60			\$190,240.42				
80			\$211,622.93				
90			\$733,770.00				
Fund Totals:			\$5,519,920.75				

End of Report

Disbursements Grand Total: \$5,519,920.75

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: 06/01/2025 - 06/30/2025

Voucher Range: 1507 - 1507

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

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	06/30/2025	1507	MCGRATH RENT CORP	2716408	60.11.2530.0713.0.325	INVOICE #2716408 – MOBILE CLASSROOM	\$18,912.00
NCB	06/30/2025	1507	MCGRATH RENT CORP	2716429	60.11.2530.0713.0.325	INVOICE #2716429 – MOBILE CLASSROOM	\$19,280.00
NCB	06/30/2025	1507	MCGRATH RENT CORP	2716501	60.11.2530.0713.0.325	INVOICE #2716501 – MOBILE CLASSROOM	\$12,593.00
NCB	06/30/2025	1507	MCGRATH RENT CORP	2716501	60.11.2530.0713.0.325	RESTROOM RENTAL – 05/24/25 – 06/22/25	\$1,024.00
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

Decatur School District #61

Void Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: CONSOLIDATED ACCOUNT 2 2892733

From Date: 06/01/2025

To Date: 06/30/2025

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
350689	06/13/2025	SCHIENSCHANG, ANTHONY	\$1,387.00	1485	Void	Expense	☒	06/17/2025	06/17/2025
350701	06/20/2025	KIMPTON SANTO SAN ANTONIO - RIVERWALK	\$1,556.35	1495	Void	Expense	☒	06/26/2025	06/26/2025

Total Amount: \$2,943.35

End of Report

**DISBURSEMENTS VIA ACH
JUNE 2025**

TSA Consulting Group, Inc.

Tax Sheltered 403b/457 Contributions	38,844.33
Tax Sheltered 403b/457 Contributions	39,381.62

Illinois Department of Revenue

Illinois Income Tax Withholding	180,094.50
Illinois Income Tax Withholding	97,642.49

Internal Revenue Service

Federal Payroll Taxes	606,482.74
Federal Payroll Taxes	352,296.08
Federal Payroll Taxes	344,474.60

Teacher Retirement System

Member & Employer Contributions	3,296.20
Member & Employer Contributions	196,227.81
Member & Employer Contributions	197,788.06
Member & Employer Contributions	295,984.32
Health Insurance Security	32,159.56
Health Insurance Security	32,414.51
Health Insurance Security	48,509.10
IL Supplemental Savings Plan Contributions	7,045.99
IL Supplemental Savings Plan Contributions	3,732.60
IL Supplemental Savings Plan Contributions	3,677.40

Illinois Municipal Retirement

Illinois State Disbursement Unit

Child Support Payments	6,360.13
Child Support Payments	6,349.27

Bank of Montreal

Procurement Card Payment	14,801.80

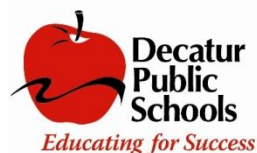
DISBURSEMENTS VIA FUND TRANSFERS

PP #25 Payroll	1,663,720.66
PP #2510 Payroll	1,094.71
PP #25 Health Savings Account	400.00
PP #26 Payroll	1,664,305.80
PP #2610 Payroll	831.49
PP #26 Flexible Saving Account	111.12

DISBURSEMENTS VIA ACCOUNTING ENTRY

From: Decatur Public Schools	To: Macon Piatt Special Education District	
Tuition - May 2025		983,242.93

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



Board of Education Decatur Public School District 61

Date: August 05, 2025	Subject: Monthly Financial Conditions Report
Initiated By: Dr. Mike Curry, Chief Operations Officer	Attachments: Financial Conditions Report
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The attached report illustrates the District's year-to-date revenues and expenditures and provides an explanation of the financial conditions of the Decatur Public School District and Macon-Piatt Special Education District.

CURRENT CONSIDERATIONS:

As the District completes June, the twelfth month of FY25, the Macon-Piatt Special Education District has expended 99.77% of its overall budget; Decatur School District #61 has expended 93.00% of its overall budget.

As of July 29, 2025, the State Comptroller is holding FY26 ISBE vouchers in the amount of \$174,489 of which \$162,447 is associated with the Early Childhood Block Grant.

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Monthly Financial Conditions Report as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

2024-2025 Decatur Public S.D. #61
Fund Balance Summary - June 30, 2025

<u>Fund</u>	<u>Fund Balance 07/01/24</u>	<u>Revenues To Date</u>	<u>Expenditures To Date</u>	<u>Net Cash Flow</u>	<u>Change in Fund Balance</u>	<u>Balance 06/30/2025</u>	<u>Tentative Balance 06/30/25</u>
DISTRICT # 61							
Education	\$22,203,280	\$136,629,102	\$129,759,763	\$6,869,339	\$0	\$29,072,619	\$ 21,847,411
Operation & Maintenance	\$2,103,416	\$8,007,273	\$8,167,290	(\$160,016)	\$0	\$1,943,400	\$ 992,495
Debt Service	\$10,327,523	\$8,874,476	\$8,664,225	\$210,251	\$0	\$10,537,774	\$ 10,326,024
Transportation	\$6,670,257	\$6,589,317	\$7,008,793	(\$419,476)	\$0	\$6,250,781	\$ 5,091,618
IMRF	\$3,313,484	\$2,887,782	\$1,569,783	\$1,317,999	\$0	\$4,631,483	\$ 4,101,028
Social Security/Medicare	\$655,101	\$2,976,137	\$2,336,219	\$639,918	\$0	\$1,295,019	\$ 1,514,973
Capital Projects Fund	\$6,588,922	\$3,900,035	\$4,219,787	(\$319,752)	\$0	\$6,269,171	\$ 2,025,986
Working Cash	\$5,370,962	\$664,585		\$664,585	\$0	\$6,035,547	\$ 6,040,828
Tort Immunity/Judgment	\$4,924,048	\$1,484,485	\$4,816,809	(\$3,332,324)	\$0	\$1,591,724	\$ 1,521,740
Fire Prevention/Safety	\$1,964,765	\$414,585	\$1,168,683	(\$754,098)	\$0	\$1,210,666	\$ 669,867
Totals District 61	\$64,121,759	\$172,427,777	\$167,711,351	\$4,716,426	\$0	\$68,838,185	\$ 54,131,970
Macon-Piatt Special Ed District	\$8,943,097	\$18,544,018	\$21,552,433	(\$3,008,415)	\$0	\$5,934,682	\$ 8,829,319

Macon-Piatt Special Education District

Report Date: June 2025

Financial Condition as of June 30, 2025

Percent of year passed: 100%

	Revenues	Adopted Budget	Pre Audit Y-T-D	Percent Received
12	Education	21,488,323	18,544,018	86.30%
22	Operation & Maintenance	-	-	
42	Transportation	-	-	
52	IMRF	-	-	
	IMRF	21,488,323	18,544,018	86.30%

Expenditures				Percent Used
12	Education	19,671,495	20,389,075	103.65%
22	Operation & Maintenance	360,870	194,742	53.96%
42	Transportation	25,750	10,583	41.10%
52	IMRF	1,543,986	958,031	62.05%
	Total Expenditures	21,602,101	21,552,433	99.77%

Net Cash

Total Revenues	21,488,323	18,544,018	86.30%
Total Expenditures	21,602,101	21,552,433	99.77%
Net Cash	(113,778)	(3,008,415)	

Fund Balances

	Actual
12 Education	5,937,682

Decatur Public School District #61
Report Date: June 2025
Financial Condition as of June 30, 2025

Percent of year passed: 100%

					PRIOR YEAR COMPARISON FY 24 Percent Received As Of 06/30/24
	Revenues	Budget	Pre Audit Y-T-D	Percent Received	
10	Education	133,617,166	136,629,102	102.25%	80.08%
20	Operation & Maintenance	8,046,666	8,007,273	99.51%	106.78%
30	Debt Service	9,768,275	8,874,476	90.85%	101.11%
40	Transportation	5,978,666	6,589,317	110.21%	171.84%
50	IMRF	3,101,000	2,887,782	93.12%	103.16%
51	Social Security	3,001,200	2,976,137	99.16%	103.36%
60	Capital Projects	2,000,000	3,900,035	195.00%	105.42%
70	Working Cash	669,866	664,585	99.21%	132.03%
80	Tort Immunity/Judgment	1,501,500	1,484,485	98.87%	109.83%
90	Fire Prevention/Safety	2,669,866	414,585	15.53%	120.85%
	Total Revenues	170,354,205	172,427,777	101.22%	87.25%

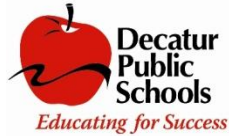
					PRIOR YEAR COMPARISON FY 24 Percent Used As Of 06/30/24
	Expenditures	Budget	Pre Audit Y-T-D	Percent Used	
10	Education	133,973,035	129,759,763	96.86%	86.37%
20	Operation & Maintenance	9,157,588	8,167,290	89.19%	97.70%
30	Debt Service	9,769,775	8,664,225	88.68%	98.28%
40	Transportation	7,557,305	7,008,793	92.74%	97.80%
50	IMRF	2,313,456	1,569,783	67.85%	72.07%
51	Social Security	2,141,328	2,336,219	109.10%	87.45%
60	Capital Projects	6,562,936	4,219,787	64.30%	73.37%
70	Working Cash	-	-	-	110.00%
80	Tort Immunity/Judgment	4,903,808	4,816,809	98.23%	88.96%
90	Fire Prevention/Safety	3,964,764	1,168,683	29.48%	100.15%
	Total Expenditures	180,343,995	167,711,351	93.00%	87.34%

Net Cash				
Total Revenues	170,354,205	172,427,777	101.22%	
Total Expenditures	180,343,995	167,711,351	93.00%	
Net Cash	(9,989,790)	4,716,426		

Fund Balances

Actual

10	Education	29,072,619
20	Operation & Maintenance	1,943,400
30	Debt Service	10,537,775
40	Transportation	6,250,781
50	IMRF	4,631,483
51	Social Security	1,295,019
60	Capital Projects	6,269,171
70	Working Cash	6,035,547
80	Tort Immunity/Judgment	1,591,724
90	Fire Prevention/Safety	<u>1,210,666</u>
	Total Funds	<u><u>68,838,186</u></u>



Board of Education Decatur Public School District #61

Date: August 05, 2025	Subject: Treasurer's Report
Initiated By: Dr. Mike Curry, Chief Operations Officer	Attachments: Treasurer's Report – June 2025
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The attached report details the District's investments and the status of the District's cash as of June 30, 2025.

CURRENT CONSIDERATIONS:

N/A

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Treasurer's Report for June 2025 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

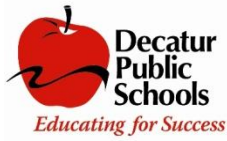
BOARD ACTION:_____

DECATUR PUBLIC SCHOOL DISTRICT #61
UNAUDITED TREASURER'S REPORT
JUNE 2025

	Cash/Investments as of 05/31/25	Receipts	Disbursements	Change/Interest	Cash/Investments as of 06/30/25
Education	39,398,571.04	10,809,567.42	12,122,427.93		38,085,710.53
Operations & Maintenance	2,627,663.70	47,951.96	630,457.48		2,045,158.18
Debt Service	11,495,156.62	3,446.53	0.00		11,498,603.15
Transportation	5,897,808.14	1,446,818.20	1,412,374.25		5,932,252.09
IMRF	4,764,393.48	1,534.35	82,411.73		4,683,516.10
Social Security	1,504,239.06	449.61	131,080.53		1,373,608.14
Capital Projects	5,058,132.80	716,694.15	290,219.66		5,484,607.29
Working Cash	6,096,458.44	1,890.00	0.00		6,098,348.44
Tort/Judgment Immunity	2,009,410.98	1,960.00	277,489.18		1,733,881.80
Fire Prevention & Safety	1,964,251.03	397.90	733,770.00		1,230,878.93
Macon-Piatt Special Education	5,457,249.56	2,292,816.31	1,089,714.79		6,660,351.08
Activities	630,179.78	39,479.31	40,993.00		628,666.09
	86,903,514.63	15,363,005.74	16,810,938.55		85,455,581.82

Dr. Mike Curry

07/28/25



Board of Education Decatur Public School District #61

Date: August 05, 2025	Subject: Release July Checks Early
Initiated By: Dr. Mike Curry, Chief Operations Officer	Attachments: N/A
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Each month, the Board approves the agenda of bills at the first meeting of the month, typically the second Tuesday of the month. The bills are for the previous month's invoices and have a printed check date of the last day of the month.

CURRENT CONSIDERATIONS:

The first board meeting in August is the first Tuesday of the month. Since vendors are accustomed to the Board meetings being held on the second Tuesday of the month, the Business Office is requesting the Board's authority to release checks on or before Wednesday, August 13th, the normal day the checks would have been released. The agenda of bills would be brought to the Board to approve retroactively at the August 19th meeting, on the third Tuesday of the month.

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education authorize the Business Office to release July 2025 Checks on or before August 13, 2025, prior to the Board of Education retroactive approval during the August 19, 2025 Board of Education meeting.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Board of Education Decatur Public School District #61

Date: August 05, 2025	Subject: Annual Power School (Talent Ed Perform, Records and Sync – Formerly People Admin) Agreement
Initiated By: Monica L Wilks, Director of Human Resources	Attachments: Annual Invoice from Power School for Talent Ed Perform, Records and Sync
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Purchases over \$25,000 require board approval. The Power School annual renewal agreement exceeds this limit.

CURRENT CONSIDERATIONS:

Power School (formerly People Admin) provides the Evaluation and Personnel Management (electronic personnel records) for the district. These programs allow our evaluations and employee records to be maintained online. The district has used Talent Ed Perform for staff evaluations since 2015; Talent Ed Records has been used for new employee records management since 2017.

FINANCIAL CONSIDERATIONS:

The renewal cost is \$46,260.63. These costs will be paid from the HR Budget, as Title funding can no longer pay for any of the costs associated with this service.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve this Annual Agreement between Decatur Public School District 61 and Power School as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Invoice

Date 06/30/2025
Invoice# **INV456455**
Terms Net 30
Due Date 07/01/2025
Customer ID 10009294

Bill To

Accounts Payable
Decatur School District 61 - IL
101 W CERRO GORDO ST
DECATUR IL 625231001
United States

Ship To

Accounts Payable
Decatur School District 61 - IL
101 W CERRO GORDO ST
DECATUR IL 625231001
United States

VAT: #39249458

PO#	Quote#	Sales Rep
	Q-102201	Gopal Agarwal

Product Description	Qty	Unit	Tax	Extended Price
SW-TE-S-TE1020: Perform District Invoice Period: 07/01/2025 - 06/30/2026	1	Each	\$0.00	\$30,728.89
SW-TE-S-TE1920: Perform Sync District Invoice Period: 07/01/2025 - 06/30/2026	1	Each	\$0.00	\$2,539.23
SW-TE-S-TE1140a: Records Invoice Period: 07/01/2025 - 06/30/2026	1	Each	\$0.00	\$12,992.51

Pay Now

By paying this invoice or continuing to access the services, you agree to renew the services on the same terms and conditions (plus any then-current annual uplift) that govern your access to the services during the immediately preceding subscription period.

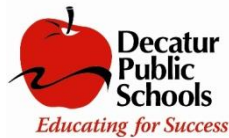
Subtotal	Tax Total	Total (USD)
\$46,260.63	\$0.00	\$46,260.63
		Amt. Due (USD)
		\$46,260.63

ACCOUNTS
JUL 01 2025
PAYABLE

Thank you for your business

Remit by Check (US Mail Only): POWERSCHOOL GROUP LLC PO BOX 888408 LOS ANGELES, CA 90088-8408	Remit by Check (Courier): LOCKBOX SERVICES POWERSCHOOL GROUP LLC - Box 888408 3440 FLAIR DRIVE, 4th FLOOR EL MONTE, CA 91731	Remit by Wire or ACH: Wells Fargo Bank, NA Account Name: PowerSchool Group LLC ABA Routing No: 121000248 Account No: 4633847017 SWIFT: WFBUS6S (Include invoice number in transmission)	Customer Service: ar@powerschool.com 888-265-7641 (Toll-Free) 916-357-9934 (Fax)

Licensee shall be subject to a monthly charge of 1.5% on all amounts not paid when due (18% annually) , or, if a lower maximum rate is established by law, then such lower maximum rate.



Board of Education Decatur Public School District #61

Date: August 05, 2025	Subject: Approval/Authority for Administration to Accept Electric Rates in Auction
Initiated By: Dr. Mike Curry, Chief Operations Officer	Attachments: Power Point – Energy RFP Results & Auction Thresholds
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The district's electric contract with Constellation expires in December. The current contract has been very favorable to the district as it was signed in a time of low rates. The current projections from Constellation were double the current rate.

CURRENT CONSIDERATIONS:

In order to transparently acquire the best possible rate, the district has entered into an agreement with Nania to manage a reverse auction. In a reverse auction, multiple suppliers bid against each other, and all pricing options are visible to all bidders.

FINANCIAL CONSIDERATIONS:

In the event that the rates options are more favorable after the auction ends, the decision whether to accept must be made in a timely manner. The administration is asking the Board for prior authorization to accept a favorable rate on the day of the bid. In a scenario where none of the rate bids are deemed favorable, the district is not bound to select any of the bids.

STAFF RECOMMENDATION:

Administration recommends authorizing Dr. Curry, Chief Operations Officer, to select the most favorable bid on the day of the auction on behalf of the Board of Education.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



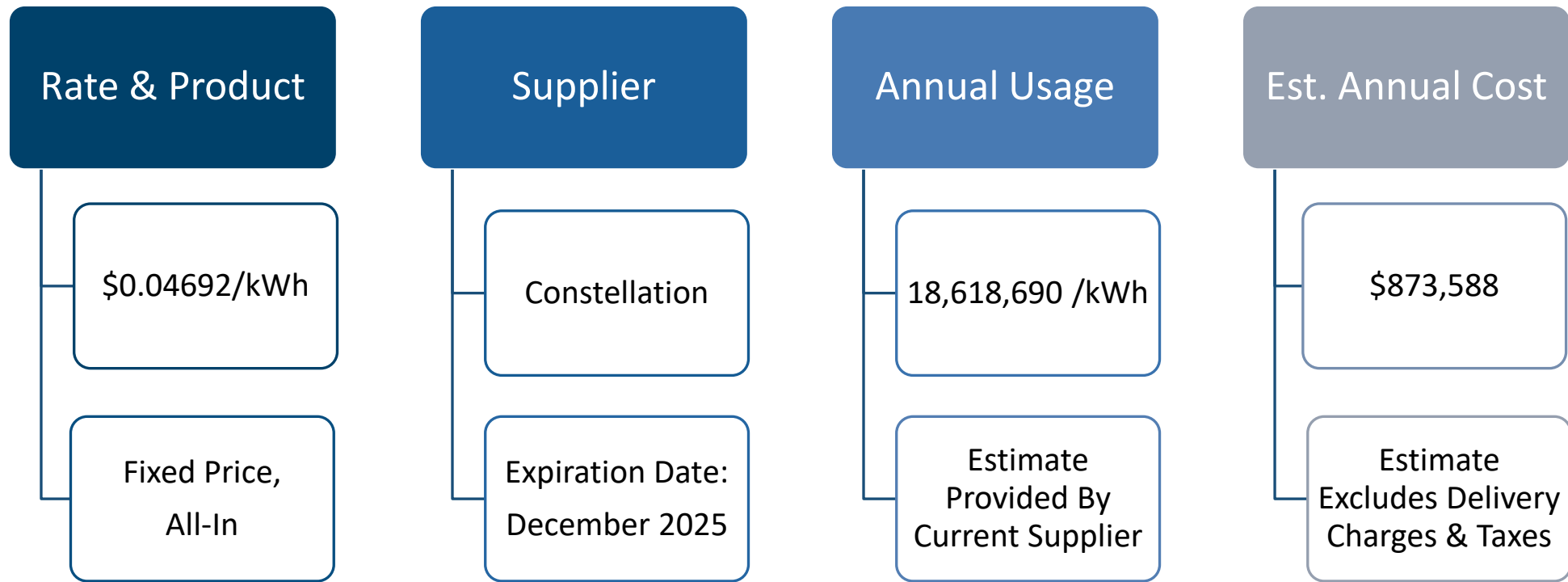
Energy RFP Results & Auction Thresholds

Decatur Public Schools #61

Presenter: Becky Thompson



Current Electric Contract



Electricity Forward Pricing

- Last contract was signed in October 2019, at one of the lowest points in history
- Market is increasing from retiring coal plants, increasing demand from automation, & data centers
- Costs for capacity increased ten-fold starting June 2025, impacting total electricity budget by ~25%

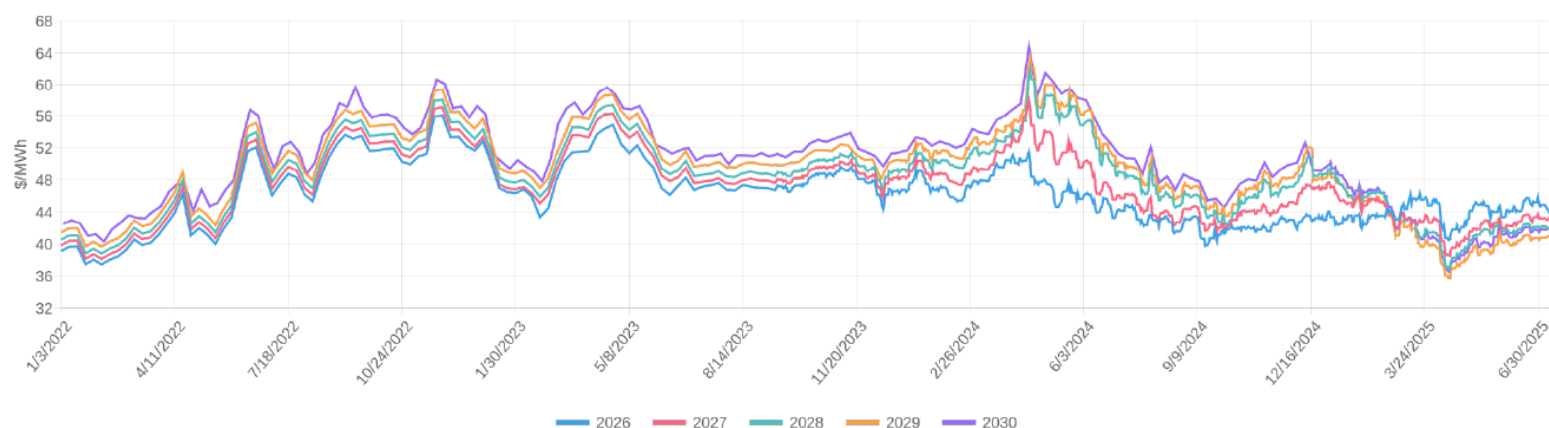
Ameren - IL (MISO IL)

Jul 24, 2025



Historical Pricing

Energy (RTC)



Start Mo	Term (months)	Price* (\$/MWh)	Daily Change	Weekly Change	Monthly Change
Jan 26	12 (Cal 2026)	\$44.61	(\$0.36)	(\$1.52)	(\$0.32)
Jan 27	12 (Cal 2027)	\$44.06	(\$0.31)	(\$0.38)	\$1.09
Jan 28	12 (Cal 2028)	\$42.80	(\$0.37)	(\$0.49)	\$0.92
Jan 29	12 (Cal 2029)	\$42.23	(\$0.41)	(\$0.39)	\$1.72
Jan 30	12 (Cal 2030)	\$43.23	(\$0.42)	(\$0.40)	\$1.76

Qualifying RFP Results & Auction Thresholds

Fixed Energy, Pass-Through Capacity & Transmission	1-Year Term Dec '25-Dec '26	2-Year Term Dec '25-Dec '27	3-Year Term Dec '25-Dec '28	4-Year Term Dec '25-Dec '29	5-Year Term Dec '25-Dec '30
Sealed Qualifying RFP Results	\$0.05743	\$0.05763	\$0.05796	\$0.05845	\$0.05910
Max. Auction Approved Threshold	\$0.06317	\$0.06339	\$0.06376	\$0.06430	\$0.06501
Est. Annual Cost of RFP Result	\$1,069,271	\$1,072,995	\$1,079,139	\$1,088,262	\$1,100,365
% Variance vs. Current Rate	22%	23%	24%	25%	26%
Annual Cost Variance vs. Current	\$195,682	\$199,406	\$205,550	\$214,673	\$226,776

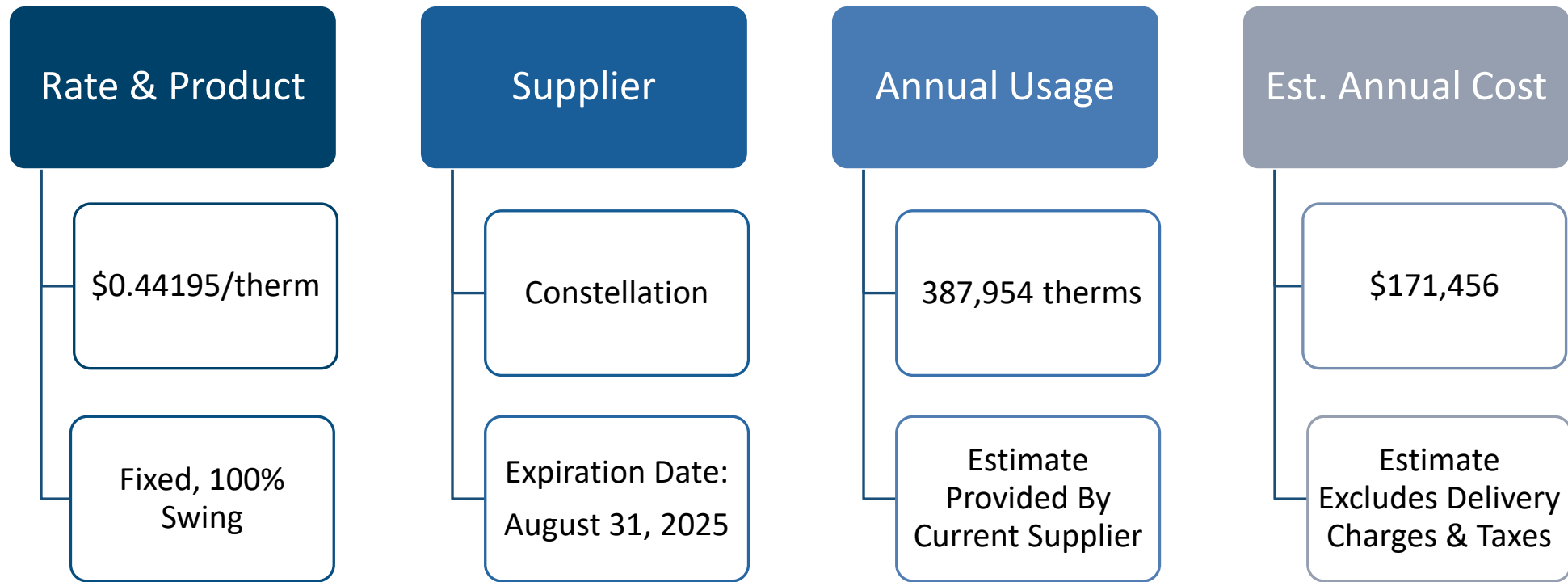
Additional Notes: This is a comparison against the current rate, excluding costs for capacity and transmission. In this product, costs for capacity and transmission will be passed-through by the supplier monthly without markup. Estimates for actual total budget impact can be seen on the slide for Fixed, All-In pricing. Auction thresholds are established by allowing for up to 10% market movement on the low-bid RFP received from the qualifying round on July 29, 2025. Prices are indicative of current market and establish a baseline for approval for the live auction. They do not indicate the exact contracted price and/or exact results of a live auction. **All pricing includes minimum 45-day payment terms and single supplier billing.

Qualifying RFP Results & Auction Thresholds

100% Fixed, All-In Electricity	1-Year Term Dec '25-Dec '26	2-Year Term Dec '25-Dec '27	3-Year Term Dec '25-Dec '28	4-Year Term Dec '25-Dec '29	5-Year Term Dec '25-Dec '30
Sealed Qualifying RFP Results	\$0.09642	\$0.10300	\$0.10680	\$0.11123	\$0.11345
Max. Auction Approved Threshold	\$0.10606	\$0.11330	\$0.11748	\$0.12235	\$0.12480
Est. Annual Cost of RFP Result	\$1,795,214	\$1,917,725	\$1,988,476	\$2,070,957	\$2,112,290
% Variance vs. Current	105%	120%	128%	137%	142%
Annual Cost Variance vs. Current	\$921,625	\$1,044,136	\$1,114,887	\$1,197,368	\$1,238,701

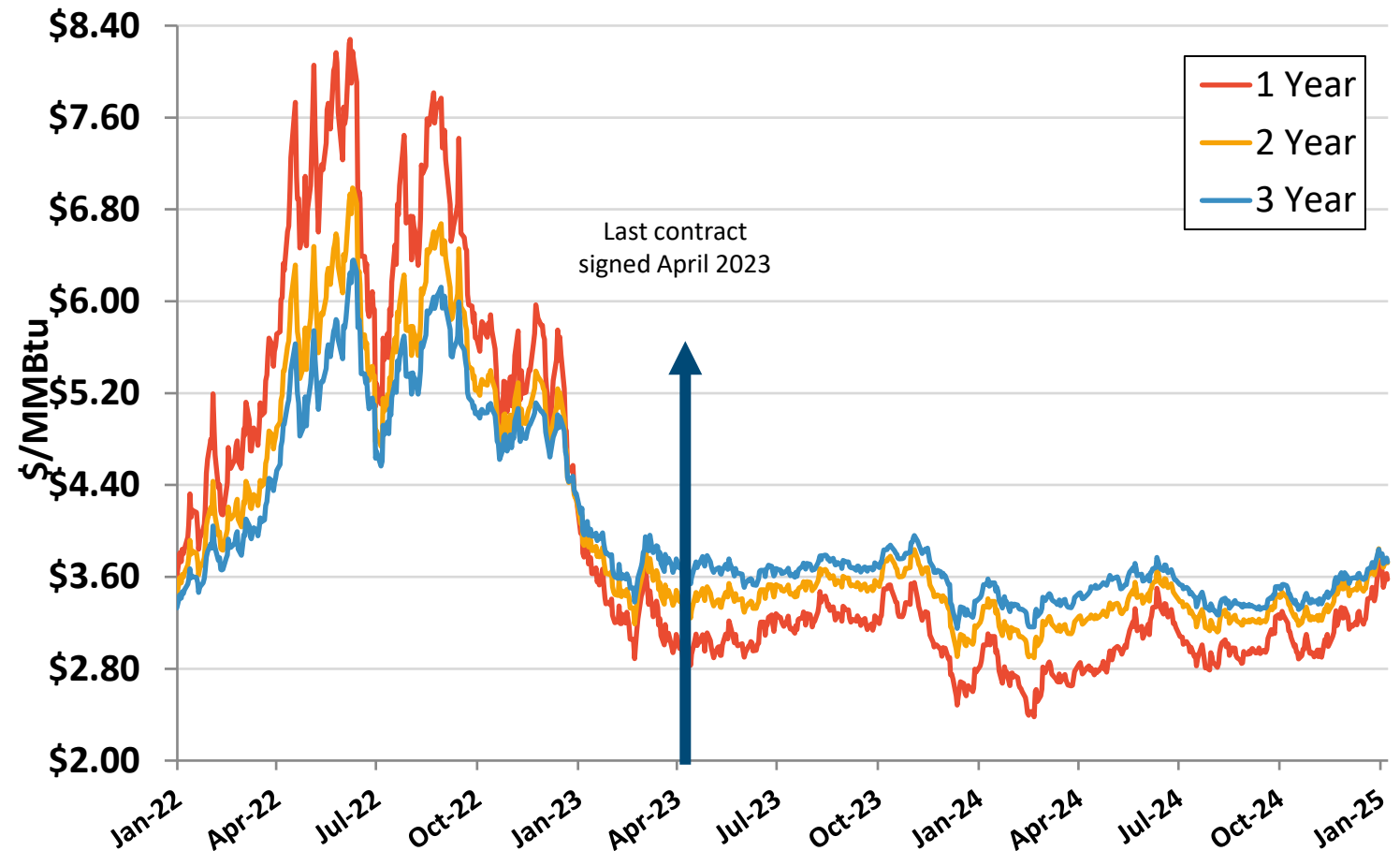
Additional Notes: This product mirrors the current fixed, all-in rate. Auction thresholds are established by allowing for up to 10% market movement on the low-bid RFP rates received from the qualifying round on July 29, 2025. Prices are indicative of current market and establish a baseline for approval for the live auction. They do not indicate the exact contracted price and/or exact results of a live auction. **All pricing includes minimum of 45-day payment terms and single supplier billing.

Current Gas Contract



Natural Gas Historical Pricing

- Market slightly higher today than when last contract was signed in 2023
- Risks going forward include unpredictable weather patterns, increased international gas exports



Natural Gas RFP Results – Current Product

- Weather insulation with this product
- All volumes billed at same fixed rate, no monthly true-ups
- Rates are comparable to previous fixed rate contract

PRICING PROPOSAL



START DATE

09/01/25



USAGE

387,954 thm



COMMODITY

Natural Gas



UTILITY

Ameren IL Zone 3

PREPARED FOR

Customer Name Decatur Public School District #61
Contact Mike Curry
Phone
Address 101 W Cerro Gordo St
City, State, Zip Decatur, IL 62523

YOUR ENERGY REPRESENTATIVE

Name Becky Thompson
Phone
Email bthompson@naniaenergy.com

ACCOUNT INFORMATION

Meter Count 26
Annual thm 387,954
Peak thm

PRICING SUMMARY

Quote Date 07/29/25
Quote Expiration 07/29/25 03:00 PM CST
Current Price \$0.44920

Supplier	Product type and name	12	24	36	48	60
Mansfield Energy	Fixed - 100% Swing	0.45200	0.45900	0.45900	0.45600	NA
Constellation	Fixed - 100% Swing	0.48100	0.49600	0.49800	0.49700	0.49600
Direct Energy	Fixed - 100% Swing	0.51850	0.51560	0.52050	0.51700	NA
	End Date	08/31/26	08/31/27	08/31/28	08/31/29	08/31/30
	thm	387,954	775,908	1,163,863	1,551,817	1,939,771

*Pricing subject to market movement and may change.

* 5 accounts that are on Ameren default supply would have start dates of 5/1/2026, all other accounts would start 9/1/2025.

*Account number 7862078735 is not an active gas account.

*60-day payment terms.



Next Steps

WE GET

ENERGY

Next Steps



Approval

Consent to run a live reverse auction for electricity and authorize Decatur Public Schools 61 Administration to sign a new agreement for both natural gas and electricity if conditions are favorable.



Execution

Schedule and run live reverse auction for August 7, 2025, accept/sign new electricity supply agreement following auction and natural gas supply agreement following refresh of standardized pricing. Provide board with summary of results at the September 2025 BOE meeting.



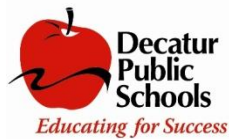
Questions?

Becky Thompson

630-225-4561

bthompson@naniaenergy.com





Board of Education Decatur Public School District #61

Date: August 05, 2025	Subject: District Safety Hazards Annual Report
Initiated By: Kimmy Taylor, Coordinator of Transportation	Attachments: • Hazard List Details • Hazard Approval List
Reviewed By: Dr. Rochelle Clark, Superintendent and Dr. Mike Curry, Chief Operational Officer	

BACKGROUND INFORMATION:

The State of Illinois allows for free transportation of students living less than 1.5 miles from school under certain hazardous traffic conditions. Illinois law 105 ILCS 5/29-3 requires the School Board to annually review and approve determinations of serious safety hazardous conditions.

CURRENT CONSIDERATIONS:

District #61 has applied for and received approval from the Board of Education and the Department of Transportation for forty-two areas of the District where students walk routes encounter hazardous conditions. This report is submitted to the Board of Education annually.

FINANCIAL CONSIDERATIONS:

The funding received would be deposited into the Transportation Fund. The District will be reimbursed up to 80% for the cost incurred for transportation to these areas.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education accept the District Safety Hazards Annual Report as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

TO: Board of Education

FROM: Kimmy Taylor

DATE: August 5th, 2025

RE: District Safety Hazard Approvals

The State of Illinois allows bussing of students living less than 1.5 miles from school under certain hazardous traffic conditions. District #61 has applied for and received approval for **42** areas of the district where students must walk without sidewalks, cross highways, Et. Al. This application must be approved by the Board of Education annually and kept on file in the District Office.

Application 61-89-2

Area South of E. Route 36 on N. 44th St to **Thomas Jefferson Middle School**.

Application 61-89-3

Area to the West of Brush College Rd & North of Faries Parkway and the area bounded by Faries Parkway, Samuels, Grand and N 27th St. to **Brush College Elementary School**. (Currently not active).

Application 61-89-4

Nolan Dr. West of Airport Road to **Baum Elementary School**.

Application 61-89-5

Area West of South Route 51 (Medial Dr., Southland Dr., Isabella Dr.) to **Garfield Montessori Magnet School**.

Application 61-89-6

Trailer Park on South Fairview to **Enterprise Elementary School**.

Application 61-89-7

Area West of South Route 48 to **Enterprise Elementary School**.

Application 61-90-1

South Route 48 (from Rock Dr. to Forest Crest) to **Enterprise Elementary School**.

Application 61-91-1

South Route 48 (S. Fairview) (from Sunset Ave. to Legion Dr.) to **Enterprise Elementary School**.

Application 61-01-1

333 S Main to **Dennis Elementary School**.

Application 61-03-1

Area East of S Oakland to **Franklin Elementary School**.

Application 61-04-1

Area South of Eldorado and where students must walk across Oakland Railroad Crossing to **Durfee Magnet School**.

Application 61-04-2

Area North of Mound Rd and West of Route 51 where students must cross Route 51 and Mound Rd to **Stephen Decatur Middle School**.

Application 61-05-1

Area South of Eldorado St where students must cross at intersection of Eldorado St and Monroe to **Durfee Magnet School**.

Application 61-05-3

Area South of Pershing Rd and where students must cross at intersection of Pershing Rd and Monroe St to **Parsons Elementary School**.

Application 61-05-2

Area North of Eldorado St where students must cross at intersection of Eldorado St and Oakland Av. to **Dennis Elementary School**.

Application 61-05-5

Area East of Jasper St where students must cross at the intersection of Jasper and Condit to **Hope Academy**.

Application 61-05-4

Area South of Eldorado St where students must cross at intersection of Eldorado St and Jasper St to **Hope Academy**.

Application 61-05-6

Area West of M L King Dr where students must cross at intersection of M L King Dr and Grand Av to **Hope Academy**.

Application 61-05-7

Area North of Grand Av where students must cross at intersection of Jasper and Grand to **Hope Academy**.

Application 61-05-8

Area West of M L King where students must cross at intersection of M L King and Condit to **Hope Academy**.

Application 61-05-9

Area West of South Route 51 (Medial Dr, Southland Dr, Isabella Dr) to **South Shores School**.

Application 61-05-10

Crossing Eldorado St and crossing at intersection of Eldorado St & Jasper to **Johns Hill Magnet School**.

Application 61-05-11

Crossing S Main St and crossing intersection of Main and Decatur to **French Academy**.

Application 61-05-12

Crossing Rt 48 and crossing at intersection of Fairview and King St to **Oak Grove Elementary School**.

Application 61-06-02

Area West of S M L King to **Johns Hill Magnet School**.

Application 61-06-03

Franzy Dr, Marlin Dr and Marlin Ct to **Garfield Montessori Magnet School**.

Application 61-06-04

Area North of Eldorado St to **French Academy**.

Application 61-07-01

Area South of Enterprise School where students must walk along S Taylor Rd and cross a bridge to **Enterprise Elementary School**.

Application 61-07-02

Area North of Country Club Rd and walking along Airport Rd to **Thomas Jefferson Middle School**.

Application 61-09-01

3035 N Water St to **Parsons Elementary School**.

Application 61-09-02

Crossing at intersection of Franklin St and South Shores Dr to **South Shores School**.

Application 61-09-03

Crossing at S Main St to **Durfee Magnet School**.

Application 61-10-01

Crossing Grand Ave and Ravina Park Rd to **Franklin Elementary School**.

Application 61-12-01

Crossing N Martin Luther King Dr at E Eldorado St to **Stephen Decatur Middle School**. (Temporary Stephen Decatur Middle School location during High School renovations currently Phoenix Academy).

Application 61-12-02

Crossing E Eldorado at N Franklin St to **Stephen Decatur Middle School**. (Temporary Stephen Decatur Middle School location during High School renovations currently Phoenix Academy).

Application 61-12-03

Crossing E Cerro Gordo St at N Main St to **Stephen Decatur Middle School**. (Temporary Stephen Decatur Middle School location during High School renovations currently Phoenix Academy).

Application 61-12-04

Crossing railroad tracks just North of Cerro Gordo St between N Water St and N Martin Luther King Dr to **Stephen Decatur Middle School**. (Temporary Stephen Decatur Middle School location during High School renovations currently Phoenix Academy).

Application 61-19-01

Crossing intersection of Fairview Avenue and Wood Street to **Dennis Mosaic Elementary School**

Application 61-20-01

Along E. Cantrell from Country Club to 44th to **Montessori Academy for Peace**.

Application 61-20-02

Along South 34th Street/Greenhill from East Fulton to 44th and South 34th Street and RTE 36 to Montessori Academy for Peace. **Denied 9/24/2020**

Application 61-20-03

Along South Airport Road from RTE 36 to North Country Club Rd to **Montessori Academy for Peace**.

Application 61-22-01

Robertson Charter School – W. Garfield & Railroad Crossing on 27th St.

Application 61-22-02

Robertson Charter School – N. 22nd St Crossing

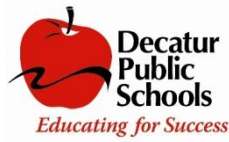
To: State Board of Education
From: Decatur Public School District #61
Date: August 5th 2025
RE: Continuing Safety Hazard Approval

By resolution, the Board of Education has recertified the Following District Safety Hazards.

61-89-2	61-05-01	61-05-12	61-12-03
61-89-3	61-05-2	61-06-2	61-12-04
61-89-4	61-05-3	61-06-3	61-19-01
61-89-5	61-05-4	61-07-1	61-20-01
61-89-6	61-05-5	61-07-2	61-20-03
61-89-7	61-05-6	61-09-1	61-22-01
61-90-1	61-05-7	61-09-2	61-22-02
61-91-1	61-05-8	61-09-03	
61-01-1	61-05-9	61-10-01	
61-04-1	61-05-10	61-12-01	
61-4-2	61-05-11	61-12-02	

Date

Secretary, Board of Education



Board of Education Decatur Public School District #61

Date: August 05, 2025	Subject: Approval of School Board Policies and Exhibit from PRESS Issue 118
Initiated By: Dr. Mike Curry, Chief Operations Officer, and Board of Education Policy Committee	Attachments: N/A
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Policies and exhibits from Press Issue 118 were presented as a first read at the July 15, 2025 Board meeting.

CURRENT CONSIDERATIONS:

There have been no recommended updates to the policies that were presented at the July 15, 2025 Board meeting.

FINANCIAL CONSIDERATIONS:

N/A

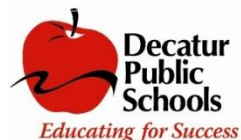
STAFF RECOMMENDATION:

The Administration and the Board of Education Policy Committee respectfully requests the Board of Education approve the Policies and Exhibits, from Press Issue 118 that were previously presented during the July 15, 2025 Board of Education meeting as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Board of Education Decatur Public School District #61

Date: August 05, 2025	Subject: Job Description: Director of Buildings and Grounds (update)
Initiated By: Dr. Mike Curry, Chief Operations Officer	Attachments: Job Description: Director of Buildings and Grounds (update)
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The provided job description aligns with district goals and addresses evolving needs within the Buildings and Grounds Department.

CURRENT CONSIDERATIONS:

The job description was updated to align the responsibilities and duties with the expectations of the position, and/or for compliance.

The following job description was reviewed and updated as indicated:

Position Title	Changes/Updates
Director of Buildings and Grounds	• Qualifications were updated • Job description was revised to update who the position reports to • Job description was revised to update who the position supervises • Duties and Responsibilities were updated • Salary Range was updated

FINANCIAL CONSIDERATIONS:

This position is within current budget.

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

TITLE: Director of Buildings and Grounds

PURPOSE: To provide all students and staff with the highest quality physical environment possible, using all available resources.

QUALIFICATIONS:

1. Bachelor's Degree preferred in electrical, architectural, civil or mechanical engineering or architecture.
2. In lieu of the specified degree above, ten years of experience required in designated administrative/managerial field.
3. Experience:
 - a. Minimum of ten years of successful administrative experience managing various levels of supervision.
 - b. Experiences in the maintenance of school buildings and grounds are highly desirable.
 - c. Experience in the development and oversight of collective bargaining agreements.
4. Skills, knowledge, and abilities:
 - a. Ability to develop and administer effective and efficient custodial programs.
 - b. Ability to develop and administer effective preventative maintenance programs.
 - c. Ability to exert strong leadership and inspire superior performance in members of the staff.
 - d. Ability to make firm decisions in the areas of responsibility and delegate responsibility to members of the staff.
 - e. Ability to function effectively as a member of the district's administrative team.
 - f. Ability to communicate effectively in spoken as well as written language.
 - g. Ability to have courageous conversations with underperforming staff.
 - h. Familiarity with basic office technology.

REPORTS TO: Chief Operational Officer

SUPERVISES:

Directs and evaluates the work of:

1. Assistant Director of Buildings and Grounds (when applicable)
2. Maintenance Supervisors
3. Custodial Foreman (when applicable)
4. Electronics Technician (when applicable)
5. Maintenance Employees (when applicable)
6. Custodial Employees (when applicable)
7. Facility Project Manager (when applicable)
8. External architects, engineers, and contractors (when applicable)
9. Immediate secretarial staff

IS A MEMBER OF: District Leadership Team

MAINTAINS LIAISON WITH:

1. All members of central administration.
2. Principals.
3. City, County, and State governmental departments.

DUTIES & RESPONSIBILITIES:

The following are the essential fundamentals to include but not limited to the following job duties:

1. Supervision of all aspects of Buildings & Grounds, including but not limited to, daily maintenance and custodial operations.
2. Screens candidates and makes employment recommendations to the Human Resources Department.
3. Evaluates the performance of all staff assigned under your direct supervision. Ensures that departmental members not under direct supervision are evaluated accordingly.
4. Becomes knowledgeable of the provisions of all collective bargaining agreements to properly administer those provisions for which the director is responsible.
5. Periodically visits all district facilities.
6. Supervises the district garage operations.
7. Development and administration of procedures, systems, and controls for improvement of efficiency and minimization of operating costs relating to occupancy and use of buildings and grounds.
8. Establishes standards and long-term priority programs for maintenance and modernization of buildings and grounds, monitors and updates to ensure progress in obtaining goals and objectives. Uses a basis of fund availability in decision making.
9. Develops work methods, analysis procedures, and refines schedules.
10. Formulation and administration of the budgets for the Operations and Maintenance fund, the Life Safety fund, and the Site and Construction fund.
11. Performs quality control inspections and analysis of work accomplished to ensure compliance with current standards, codes, and regulations.
12. Works with architects and the Coordinator of Purchasing to establish bid specifications for work to be accomplished under contract.
13. Works with the Coordinator of Transportation to schedule the movement of items within the District.
14. Oversees or acts as the construction manager of building projects.
15. Maintains project records, incorporates applicable information into site files, records cost data, and provides such reports as may be required relating to facilities, construction and/or the State School Building Program.
16. Attends all Board meetings.
17. Reviews status of Life Safety work.
18. Works with the Safety Administrator and/or those of district safety in the continuous revision of the district's safety manual(s).
19. Maintains updated blueprints of all DPS buildings and ensures all safety mechanisms/devices are functional and updated.
20. Coordinates inspections from the Regional Office of Education and other inspections relative to workers' compensation, general liability, life safety and boilers;

initiates and supervises appropriate follow-up to those inspections.

21. Establishes and maintains a safe and effective work environment, including selection and evaluation of employees and training programs. Enforces safety rules. Inspects for unsafe acts/conditions and identifies prompt corrective action to eliminate causes of accidents; follows up as required.
22. Meets regularly with the Business Manager.

TERMS OF EMPLOYMENT:

Salary is determined by the Board of Education. This position is exempt under the Federal Labor Standards Act. The position is twelve-month work year (260,261, or 262 work days).

SALARY RANGE:

Placement on the Administrative Salary Schedule will be based on approved relevant experience.

EVALUATION:

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

PHYSICAL DEMANDS:

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

MENTAL DEMANDS:

There may be a number of situations happening at once, and the Administrator must be prepared to handle accidents and emergencies at any time.

WORK ENVIRONMENT:

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

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

Decatur Public Schools is an equal employment opportunity employer.



Board of Education Decatur Public School District #61

Date: August 05, 2025	Subject: Updated Job Description
Initiated By: Monica Wilks, Director of Human Resources & Dr. Danielle Lusby, Director of Student Services	Attachments: Job Description for: School Health Services Administrator
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Human Resources staff and administrators are updating job descriptions to ensure compliance with state and federal laws, District policies and agreements, and aligning the descriptions with the essential duties and expectations of the positions.

CURRENT CONSIDERATIONS:

The job description listed below has been updated to align the responsibilities and duties with the expectations of the respective position.

- **School Health Services Administrator**

FINANCIAL CONSIDERATIONS:

This position is within the current budget.

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

TITLE: School Health Services Administrator

PURPOSE: To provide leadership in the offering of comprehensive school health services that enhance the educational process through the removal of health barriers to learning and by the promotion of an optimal level of wellness and environmental safety for students and employees. Provides guidance to help promote effective school health policies.

QUALIFICATIONS:

1. Registered Professional Nurse licensed to practice in the State of Illinois with a PEL-CSN (professional licensed educator-credentialed in school nursing).
2. Bachelor's Degree: Master's Degree preferred.
3. Three years of successful experience as a school nurse.
4. Skills, Knowledge, and Abilities
 - a. Ability to exert strong leadership in the field of school health services and inspire superior performance in members of her/his staff.
 - b. Knowledge of sound public health and school health programs.
 - c. Ability to make firm decisions in their area of responsibility and delegate responsibility to members of her/his staff.
 - d. Ability to develop and implement short and long-range school health plans and programs.
 - e. Ability to function effectively as a member of the District Leadership Team.
 - f. Ability to communicate effectively in speech and writing.
 - g. Ability to utilize technologies related to Health Services.
 - h. Familiar with computer applications necessary for maintaining records, sending and receiving emails, presentations to the Board of Education, training, etc.

IS A MEMBER OF: District Leadership Team

REPORTS TO: Director of Student Services

SUPERVISES:

Directs and evaluates the work of:

- School Nurses
- 504 LPN Teaching Assistants
- Secretary to Health Services Administrator
- Vision and Hearing Technicians

MAINTAINS LIAISON WITH:

Superintendent

District Leadership Team

Building Administrators

Community Health Care Agencies and Institutions

Central Illinois Medical and Dental professionals

BOE APPROVAL 10/26/2021

BOE APPROVAL 03/07/2023

PENDING BOE APPROVAL 08/05/2025

Federal and State Agencies (as needed)

Various health related community committees, as required

ESSENTIAL FUNCTIONS:

(The following are the essential fundamentals to include, but not limited to, the following job duties.)

1. Administration of Board Policies, Administrative Regulations, and Board- Employee Agreements applicable to the area of school health services.
1. Preparation and administration of the School Health Services budget.
2. Collaborates with the Director of Student Services and Director of Human Resources to recruit and retain school health personnel.
3. Manages acute and chronic health conditions as appropriate.
4. Administration and coordination of a comprehensive school health program including:
 - a. Student physical and dental examinations in accordance with state law
 - b. Hearing and vision screening of pupils
 - c. Emergency care of student injury and sickness
 - d. Communicable disease control
 - e. First aid procedures
 - f. Immunization in accordance with state law
 - g. Referral of identified student health concerns
 - h. Health record-keeping in accordance with state law
 - i. Safe and healthful school environment
 - j. Health promotion and support to employees
 - k. Provides for the facilities, supplies and equipment necessary to meet the daily health needs of students
5. Collects and analyzes health related data (immunization records, medical records, incidence of specific disease) and makes recommendations to administration based upon data.
6. Interprets and assures compliance with all local, state, and federal school health laws, rules and regulations.
7. Submits student health reports and statistics as required to the Illinois State Board of Education, Illinois Department of Human Services, and Board of Education.
8. Serves as the Exposure Control Officer.
 - a. Responds when there is an exposure incident (refer for medical care for bite, needle stick, etc. and follow up).
 - b. Obtains consents for blood work from the source of exposure.
 - c. Reviews and updates and disseminates the District's "Exposure Control Plan" yearly, which is a Department of Labor/OSHA mandate.
9. Conducts in-service training programs for school nurses and other employees.
10. Provides leadership in interpreting the health program, state law, and local regulations regarding health to staff members, parents, and the community.

BOE APPROVAL 10/26/2021

BOE APPROVAL 03/07/2023

PENDING BOE APPROVAL 08/05/2025

11. Monitors the maintenance of cumulative health records for all pupils in accordance with the Illinois School Records, the Illinois Administrative Code and the Family Educational Rights and Privacy Act.
12. Identifies health needs and/or concerns within the District.
13. Helps to facilitate access to health resources for schools through grant writing.
14. Uses existing resources effectively
15. Ensures necessary life-saving items are available District-wide.
16. Part of the District's Safety Response Team.
17. Educates staff, students, and parents on various preventive health measures as appropriate.
18. Performs other job-related duties as assigned.

TERMS OF EMPLOYMENT:

Salary is based upon the administrative salary schedule established by the Board, 260/261 Days per year.

GRADE LEVEL: 16

EVALUATION:

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

PHYSICAL DEMANDS:

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

MENTAL DEMANDS

Administrator must ensure that children are supervised at all times, and that children are involved in safe and appropriate activities. There may be a number of situations happening at once, and the Administrator must be prepared to handle accidents and emergencies at any time.

WORK ENVIRONMENT

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

BOE APPROVAL 10/26/2021

BOE APPROVAL 03/07/2023

PENDING BOE APPROVAL 08/05/2025

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

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

BOE APPROVAL 10/26/2021
BOE APPROVAL 03/07/2023
PENDING BOE APPROVAL 08/05/2025

IASB PROFESSIONAL SERVICES AGREEMENT

This Agreement, made and entered into this ____ day of _____, 2025 by and between the Illinois Association of School Boards (IASB) and Decatur SD 61 _____ (District) is for executive search services. In consideration of the mutual promises contained herein, and other good and valuable consideration, IASB and Decatur SD 61 _____ (District) agree as follows:

Section One - Consulting Services: IASB agrees to provide the District with the services identified in the "Description of Executive Search Services," incorporated by reference herein, performed by IASB professional staff members. IASB will perform a limited background inquiry of each applicant before placing him or her in the final pool of candidates that is provided to the Board. IASB shall have complete and sole discretion concerning this background inquiry. IASB is not a consumer reporting agency governed by the federal Fair Credit Reporting Act, and it does not disclose background inquiry information to third parties. The District is responsible for all employment background screening including, without limitation, checking credit reports and obtaining the required criminal background investigation.

Section Two - Consulting Fee: The District agrees to pay IASB for the services identified in the proposal, incorporated by reference herein.

The total cost of the search service as described in the Description of Executive Search Services will be and not exceed \$ 10,400.

\$ 5,200 (½ total cost) shall be due to IASB within the District's next accounts payable cycle. This Agreement serves as the first invoice.

The balance of the fee will be due upon completion of services and invoicing by the Association. Additional search services are available to the District for an additional cost.

Section Three - Proprietary and Confidential Information: The District acknowledges that the services of IASB extend throughout the State of Illinois, and that the release of any confidential information concerning actual applicants for the position of superintendent, without the prior written consent of IASB or the individual applicant, would cause irreparable injury to IASB and/or the applicant. The District further acknowledges that IASB is the owner of the list of actual applicants and that the applicant list will not be provided to the District. The District further acknowledges that its full and faithful observance of this covenant will not cause it any undue hardship, financial or otherwise.

Section Four - Hold Harmless: The District agrees to indemnify IASB, its officers and directors, employees, and agents against any claim, loss, and/or liability arising out of any service or advice rendered pursuant to this Agreement.

Section Five - Miscellaneous Terms and Conditions: IASB and the District agree to follow all applicable State and federal equal employment opportunity laws and regulations. The District agrees that it will not use information supplied by IASB in violation of any applicable State or federal equal employment opportunity law or regulation. The District agrees to comply with all applicable provisions of the Illinois Equal Pay Act of 2003, as it may be amended from time to time, and it assumes sole responsibility for the content of any job postings, timely internal posting of promotion opportunities to all current employees, and retention of records, as required by the Act. The District shall maintain copies of any job postings, including pay scale and benefits, separate and apart from any copies maintained by IASB or given to IASB in order for it to fulfill its obligations under this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year first written above.

Illinois Association of School Boards,
a Not-for-Profit Corporation

William Clevenger
President, Board of Education


Kimberly A. Small, J.D., Executive Director

Illinois Association of School Boards
James (Jim) W. Helton, Associate Executive Director, Executive
Searches

2921 Baker Drive • Springfield, Illinois 62703 • (217) 528-9688 • (217) 528-2831 (fax)
1 East 22nd Street, Suite 310 • Lombard, Illinois 60148 • (630) 629-3776 • (630) 629-3940 (fax)

Description of Executive Search Services

DISTRICT Decatur SD 61

MONTH, YEAR July 2025

Professional Executive Search - \$ 10,400 (based on the district's enrollment)

- Facilitate a Professional Executive Search to meet the specific needs of the district.
- Designate a dedicated Search Coordinator who will be available for consultation throughout the process.
- Assist the Board of Education in establishing the timeline for the search process.
- Conduct Board, Staff, and/or Community surveys.
- Assist the Board of Education in identifying the "Ideal Candidate" profile.
- Develop a customized Announcement of the Vacancy brochure.
- Provide guidance on an appropriate compensation package.
- Announce and widely advertise the vacancy and solicit applicants for the position.
- Collect applications; verify candidates' qualifications and licensure, as well as their willingness to interview for the position.
- Analyze all applications in light of "Ideal Candidate" profile.
- Conduct screening interview of top potential candidates.
- Verify references and conduct limited background inquiries for top potential candidates.
- Select and recommend to the Board of Education a slate of candidates (typically 6) for interviews.
- Assist Board of Education in establishing the interview format/protocols (and preparing for a site visit, if desired).
- Provide a post-search board/superintendent workshop with an IASB Outreach and Training Director.

EXECUTIVE SEARCHES

A service of the Illinois Association of School Boards

Menu of Services and Fees

DISTRICT Decatur SD 61

MONTH, YEAR July 2025

Additional Executive Search Services:

The District must check the box next to the services it selects.

IASB will bill the district for additional services chosen.

- ☐ Staff and/or community In-District focus groups (an additional \$1,500 per day/ per consultant; x 2 days ____ x 3 days ____ x 4 days ____ x 5 days ____)
- ☐ Additional advertising such as Education Week, AASA, etc. (at actual cost)
- ☐ In-District Practice Interviews Training Session with the Board of Education (an additional \$1,500)
- ☐ Facilitate In-District stakeholder group interviews with semi-finalists identified by the Board (an additional \$1,500 per day/per consultant; x 2 groups ____ x 3 groups ____ x 4 groups ____)

Additional Services: \$1,500 per day for in-district work or work performed in IASB offices.

This Menu of Services and Fees supplements the original IASB Professional Services Agreement; all provisions in that Agreement apply to it.

William Clevenger

President, Board of Education

Illinois Association of School Boards

James Helton, Associate Executive Director, Executive Searches

2921 Baker Drive • Springfield, Illinois 62703 • (217) 528-9688 • (217) 528-2831 (fax)
1 East 22nd Street, Suite 310 • Lombard, Illinois 60148 • (630) 629-3776 • (630) 629-3940 (fax)



Board of Education Decatur Public School District #61

Date: August 05, 2025	Subject: Personnel Action
Initiated By: Monica L Wilks, Director of Human Resources, and the Human Resources Department	Attachments: 9 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: July 30, 2025
Board Date: August 5, 2025
Re: Personnel Action

EMPLOYMENT RECOMMENDATIONS

TEACHERS:

Name	Position	Effective Date
Samuel Burt	Art, Parsons	August 11, 2025
Chloe Cable	Grade 1, Dennis	August 11, 2025
Crystal Grimes	Grade 3, Ellsworth Dansby	August 11, 2025
Dalton Spencer	Physical Education, Baum	August 11, 2025
Josie St Pierre	Family Consumer Science, MacArthur	August 11, 2025
Bridget Yaeger	Grade 5, Ellsworth Dansby	August 11, 2025
Coral Wiekert	Music, Franklin Grove	August 11, 2025

TEACHING ASSISTANTS:

Name	Position	Effective Date
Melissa Chappell	K/2 Assistant, South Shores, 6 hours per day	August 8, 2025
Willie Douglas III	Care Room Assistant, Franklin Grove, 6.5 hours per day	August 8, 2025
Krissty Jackson	Special Ed Assistant, Parsons, 6 hours per day	August 8, 2025
Emily Mesnard	Special Ed Assistant, Franklin Grove, 6 hours per day	August 8, 2025
Julia Moroney	Special Ed Assistant, Montessori Academy, 6 hours per day	August 8, 2025
Yolanda Mosby	Special Ed Assistant, Dennis, 6 hours per day	August 8, 2025
TaNia Peete	Transition Room Assistant, Johns Hill, 6 hours per day	August 8, 2025
Izabel Pender	Special Ed Assistant, Parsons, 6 hours per day	August 8, 2025

Jordan Pratt	K/2 Assistant, Johns Hill, 6 hours per day	August 11, 2025
Johanna Schroeder	Special Ed Assistant, Hope Academy, 6 hours per day	August 8, 2025

OFFICE PERSONNEL:

Name	Position	Effective Date
Caitlin Whaley	Pre K-8 Secretary, Franklin Grove/Parsons	August 4, 2025

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Benjamin Winick	Educational Media Support I, IT	July 23, 2025

OUTREACH PERSONNEL:

Name	Position	Effective Date
Robin Cory	Hourly School Nurse, Franklin Grove	August 4, 2025

TEAMSTERS:

Name	Position	Effective Date
Jared Crackel	Teamsters Truck Driver, Buildings & Grounds	July 22, 2025

EXTENDED DAY:

Name	Position	Effective Date
Anunciata Burns	Non Certified Staff, Franklin Grove	August 13, 2025
Timothy Cox	Non Certified Staff, Hope Academy	August 13, 2025
Tyrrina Dandridge	Non Certified Staff, South Shores	August 13, 2025
Willie Douglas III	Non Certified Staff, Franklin Grove	August 13, 2025
Tamara Garner	Non Certified Staff, Dennis	August 13, 2025
Mariah Pettis	Site Coordinator (Floater), Various	July 21, 2025
Kia Softley-Brummett	Non Certified Staff, Montessori Academy	August 13, 2025

Holly Triana	Non Certified Staff, Hope Academy	August 13, 2025
Toylyn Woodland	Site Coordinator (Floater), Various	August 1, 2025

SCHEDULE B:

Name	Position	Effective Date
David Barista	Encore Department Head, Eisenhower	August 11, 2025
Amanda Duckworth	Counselor Department Head, MacArthur	August 11, 2025
David Holly	Head Volleyball Coach, MacArthur	August 11, 2025
Kyla Jones	Girls Assistant Basketball Coach, Eisenhower	August 1, 2025
David Martin	Assistant Baseball Coach, Stephen Decatur	July 21, 2025
Jason Meeks	Girls Basketball Coach, Stephen Decatur	August 11, 2025
Jeremy Spears	Head Baseball Coach, Stephen Decatur	July 21, 2025

TRANSFERS

TEACHERS:

Name	Position	Effective Date
Renee Comstock	From K-8 Physical Education, Dennis to Elementary Physical Education, Johns Hill	August 11, 2025
Hannah Hayes	From Life Skills, Baum to SED, SELA	August 11, 2025
Libby Kirkland	From Grade 4, Muffley to Grade 2, Muffley	August 11, 2025
Kate McCray	From Life Skills, Hope Academy to Life Skills, Baum	August 11, 2025
JoBeth Sweeney	From Grade 4, Muffley to Cross Categorical, Muffley	August 11, 2025
D'Asia Williams	From Social Worker, Hope Academy to Social Worker, Franklin Grove	August 11, 2025

TEACHING ASSISTANTS:

Name	Position	Effective Date
Lisa Feriozzi	From Grade 1 Assistant, Dennis, 6 hours per day to K/2 Assistant, Baum, 6 hours per day	August 8, 2025
Kelsey Grant	From Special Ed Assistant, Dennis, 6 hours per day to Special Ed Assistant, South Shores, 6 hours per day	August 8, 2025
Barbara Tucker	From Special Ed Assistant, Hope Academy, 6 hours per day to Special Ed Assistant, MacArthur, 6.5 hours per ay	August 8, 2025

OUTREACH PERSONNEL:

Name	Position	Effective Date
Katherine Ozier	From Hourly School Nurse, MacArthur/Eisenhower to Hourly School Nurse, Parsons	August 8, 2025

EXTENDED DAY:

Name	Position	Effective Date
Christophor Bay	From Non Certified Staff, Stephen Decatur to Non Certified Staff, South Shores	August 13, 2025
Tami Farmer	From Non Certified Staff, Montessori Academy to Non Certified Staff, Pershing	August 13, 2025
Tenia Jones Ray	From Non Certified Staff, Dennis to Non Certified Staff, Parsons	August 13, 2025
Matthew Jones	From Non Certified Staff, SELA/Decatur Alt Ed to Non Certified Staff, South Shores	August 13, 2025

RESIGNATIONS**TEACHERS:**

Name	Position	Effective Date
Kathryn Cole	Agriculture, Eisenhower	July 23, 2025
Danielle Davis	Art, MacArthur	July 11, 2025

Kevin Greene	Band, MacArthur/Stephen Decatur/Parsons	July 24, 2025
Donovan Marschner	Middle School Science, Johns Hill	August 1, 2025
Tachauna Parsons	Social Worker, SELA	July 30, 2025
Ashley Tyler	Cross Categorical, Dennis	August 4, 2025
Brandy Vanderberg	Physical Education, Johns Hill	July 15, 2025

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Rebecca Erbe	Student Interventionist, Student Services	July 18, 2025

TEACHING ASSISTANTS:

Name	Position	Effective Date
Richelle Dulaney	Special Ed/Early Childhood Assistant, Pershing	July 14, 2025
Kyler Guebert	Special Ed Assistant, Franklin Grove	July 16, 2025
Erika Hawkins	K/2 Assistant, Hope Academy	July 29, 2025
Jarod Oldham	Special Ed Assistant, Muffley	July 15, 2025
Danique Smith	Special Ed Assistant, Hope Academy	July 21, 2025
Angela Snow	K/2 Assistant, Dennis	July 8, 2025
Tina Tate	Grade 1 Assistant, Baum	July 9, 2025
Hayley Young	Special Ed Assistant, Stephen Decatur	July 24, 2025

CUSTODIAN:

Name	Position	Effective Date
Clark Smith	2nd Shift Custodian, Stephen Decatur	July 25, 2025

EXTENDED DAY:

Name	Position	Effective Date
Anastasia Jones	Site Coordinator, Muffley	July 21, 2025

Maleeyah Joyner	Site Coordinator, Ellsworth Dansby	August 7, 2025
Ashley Petrie	Certified Staff, Montessori Academy	May 19, 2025
Sheena Schwartz	Non Certified Staff, Stephen Decatur	July 16, 2025
Alyssa Winter	Non Certified Staff, South Shores	July 8, 2025

SECURITY PERSONNEL:

Name	Position	Effective Date
Brilen Oliver	Security Officer, Dennis	August 1, 2025

SCHEDULE B:

Name	Position	Effective Date
Thomas Beller	Head Baseball Coach, Stephen Decatur	June 30, 2025
Randy Dotson	Assistant Baseball Coach, Stephen Decatur	June 18, 2025
Stacy Berglin	Assistant Softball Coach, Stephen Decatur	July 23, 2025
Jeremy Spears	Assistant Baseball Coach, Dennis	July 27, 2025
Colleen Veitengruber	Department Head Student Council, Dennis	July 1, 2025

RETIREMENT

OFFICE PERSONNEL:

Name	Position	Effective Date
Kima Jo Mehr	Secretary to the Principal, Pershing	September 30, 2025

CUSTODIAN:

Name	Position	Effective Date
Debra Pyles	1st Shift Head Custodian, Stephen Decatur	October 1, 2025

TERMINATION

MAINTENANCE:

Name	Position	Effective Date
Andrew Fuiten	Maintenance Worker, Maintenance	August 6, 2025

COMPENSATION RECOMMENDATIONS:

- The following staff members should be compensated **\$99.00** for participating in Mentor Academy on June 11, 2025 at PDI:

Jill Hubbard	Marcy Braden
Becca Massey	Katie Jostes
Stacy Benda	Kaylee Ledbetter
Carrie Sager	Rhonda Thomas-Cox
Terri Ellis	Sharon Bird
Kimberly Brummett	Stacey Long
Cassandra Mann	Dena Flanigan
- The following staff members should be compensated **\$132.00** for participating in ILT on June 26, 2025 at Eisenhower:

Hannah Lybarger	Laura Mandernach
Ronald Lybarger	
- The following staff members should be compensated **\$99.00** for participating in Summer Planning Meeting 1st Grade on June 17 & 27, 2025 at PDI:

Ann Downey	Sara Lowry
Marcy Braden	
- The following staff members should be compensated **\$33.00** for participating in SLT Meeting on July 10, 2025 at Franklin Grove:

Carolynn Keizer	Denise Kelly
Melissa Schulz	
- The following staff members should be compensated **\$99.00** for participating in Handwriting Without Tears Training PM on July 9, 2025 at PDI:

Sheryl Austin	Amanda Reeves
Heather Groves	Ashley Amettis
Hannah Gruen	Denise Kelly
Juanita Williams	Jennifer Dabrowski
Ashley Lofland	Libby Kirkland
Crystal Hendricks	Tressa James
Mollie Johnston	Jennifer Day
Kimberly Brummett	Elizabeth Allison
Kayla Fleming	Laura Marino
Melinda Armstrong	Tara Pitt
Jamie Reed	Krystina Pettit
Stacey Long	Christine Cullison
Terri Ellis	Carrie Sager
Lacy Wood	Lyndsay Lemanczyk
Crystal Rora	Jennifer Stutz
Carolyn Keizer	Elizabeth Herbord

Taylor Miller
Ashley Knox
Tessa Meinders
Angela Bryles
Ashley Franklin
Brittany Morgan

Sarah Pitts
Joni Grubbs
Olivia Triplett
Kelly Thomas-Millburg
Michelle Brown
Michelle Davis

- The following staff members should be compensated for participating in Handwriting Without Tears Training on July 9, 2025 at PDI:

Emma Raleigh	\$49.50	Ashley Guntle	\$99.00
Ashley Franklin	\$99.00	Tiffany Miller	\$99.00
Kylie Hale	\$99.00	Cassie Mann	\$99.00
Kelsey Beck	\$99.00	Jennifer Detmers	\$99.00
Shannon Born	\$99.00	Kandice Michener	\$99.00
Mary Castro	\$99.00	Melissa Prasun	\$99.00
Kim Taylor	\$82.50	Annelle Gibson	\$99.00
Nicole Genet	\$99.00	Glenna McKenzie	\$99.00
Emily Kelley	\$74.25		

- The following staff members should be compensated **\$99.00** for participating in Handwriting Without Tears Training on July 9, 2025 at PDI:

Melissa Schulz	Kelsey Rigsby
Sara Lowry	Lisa Landacre
Alexandria Pomorin	Kim Smith
Tiffany Miller	Lori Shimzu
Yolanda Minor	Vernadene Wells
C Roxann Kennedy	Marcy Braden

- The following staff members should be compensated for participating in ILT Meeting on July 10, 2025 at Hope Academy:

Elizabeth Allison	\$82.50	Marcy Braden	\$82.50
Tonyan Young	\$82.50	Alicia Alves	\$82.50
Shikira Cunningham	\$62.50	Deasia Curry	\$82.50
Mollie Johnston	\$82.50	Christine Lowe	\$82.50
Terri Ellis	\$82.50	Michelle Brown	\$82.50
Sara Lowry	\$82.50		

- The following staff members should be compensated **\$66.00** for participating in Let's Practice Writing on June 9 & 23, 2025 at Macon Piatt:

Becca Massey	Anna Cheavens
Amanda Wrigley	Stephanie Caldwell
Tamara Stoneburg	Shannen Ray
Sheryl Austin	

- The following staff members should be compensated for participating in In's & Out's of TATE on June 26, 2025 at Macon Piatt:

Sheryl Austin

Shannen Ray

Tamara Stoneburg

Amanda Wrigley

Stephanie Caldwell

- The following staff member should be compensated **\$2,000.00** for the X-Step for his years of service to Decatur Public Schools:

Debra Pyles

- The following staff member should be compensated **\$3,250.00** for the X-Step for his years of service to Decatur Public Schools:

Kima Jo Mehr

To: Dr. Rochelle Clark, Superintendent
From: Monica L. Wilks, Director of Human Resources
Date: August 5, 2025
Re: Administrative Recommendation

The following person is recommended for the position of Assistant Principal at Eisenhower.

Ryan Aikman

Education:

2008	M.A.	Educational Administration, Eastern Illinois University, Charleston, IL
2003	B.A.	Education, Millikin University, Decatur, IL

Experience:

2015 – present	Assistant Principal, Sullivan CUSD #400, Sullivan, IL
2005 – 2015	Teacher, Mt Zion CUSD #3, Mt Zion, IL
2003 – 2005	Teacher, Amoby CUSD #272, Amboy, IL

For payroll purposes only

Effective: August 6, 2025

Pro-rated: Yes ☒ No Step: 23

Base: \$114,760.00 Number of full contract days: 261
TRS: as allowable

Prorated: \$103,327.97 Number of prorated days: 235

Licensure Number: 310250

Account Number:

Salary approved _____ Date _____

ASSISTANT PRINCIPAL'S CONTRACT
Fiscal Year 2025-2026

This Contract made between the Board of Education of Decatur Public School District No.61, Decatur, Illinois (hereinafter "the Board") and **Ryan Aikman**, (hereinafter "the Assistant Principal"), ratified at the meeting of the Board held on August 5, 2025 as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The Assistant Principal is hereby hired and retained for the extended contract term of August 6, 2025 to June 30, 2026, as the Assistant Principal for the District.

2. Duties. The duties and responsibilities of the Assistant Principal shall be all those duties incident to the office of the Assistant Principal as set forth in the job description, a copy of which can be found in the employee's personnel file; those obligations imposed by the law of the State of Illinois upon the Assistant Principal; and to perform such other duties normally performed by the Assistant Principal as from time to time may be assigned to the Assistant Principal by the Superintendent of Schools, Assistant Superintendent(s) or the Board. The work day, work year, contract year and holidays and holiday pay for the Assistant Principal shall be as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 8, 2024).

3. Salary. The Board shall set the Assistant Principal's salary. For the period 2025-2026 fiscal year the amount of the Assistant Principal's salary shall be set by the Board but shall not be less than **One Hundred Fourteen Thousand Seven Hundred Sixty Dollars and no/100 (\$114,760.00)** per annum, which annual salary shall be prorated for the period of August 6, 2025 to June 30, 2026 for partial year's work to the sum of **One Hundred Three Thousand Three Hundred Twenty-Seven Dollars and 97/100 (\$103,327.97.00)** per annum. The Assistant Principal hereby agrees to devote such time, skill, labor and attention to his employment during the term of this Contract, except as otherwise provided in this Contract, and to perform faithfully the duties of the Assistant Principal for the school district and the Board as set forth in this Contract. The annual salary shall be paid in substantially equal installments in accordance with the policy of the Board governing payment of salary to other licensed members of the professional staff. Any adjustment in salary made during the life of this Contract shall be in the form of a Board approved amendment and shall become a part of this Contract. It is provided, however, that by so doing, it shall not be considered that the Board has entered into a new Contract with the Assistant Principal, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board approved amendment.

4. Pension. In addition to the salary of the Assistant Principal as set forth hereinabove in paragraph 3, the Board shall pay 9.8901% of the salary set forth in paragraph 3 (or 9% deducted from the resulting gross. The resulting gross shall be computed by adding the salary in paragraph 3 to 9.8901% of the salary paragraph 3) as an employer paid pension contribution consistent with the provisions of Internal Revenue Code section 414-h(2) and Tax Opinions 81-35 and 81-36. Such payments shall be consideration for this contract, shall be creditable earnings for purposes of

Teacher Retirement System pension calculations and the Assistant Principal did not have the option of choosing to receive such amount directly instead of having such contribution paid by the employer to the Teacher Retirement System of the State of Illinois.

5. T.H.I.S. From and out of the salary and pension payments of the Assistant Principal as set forth hereinabove in paragraphs 3 and 4 the Board shall withhold any such amount as may be required by law, on behalf of the Assistant Principal to the Teacher Health Insurance Security Fund.

6. Performance Provisions. This contract is a performance-based contract linked to student performance and academic improvement of the Assistant Principal pursuant to 105 ILCS 5/10-23.8a. The Assistant Principal shall meet the goals during the term of this Contract. The parties agree the goals and indicators are linked to student performance and academic improvement of the District. In addition to goals set forth in Appendix A hereto, the Assistant Principal shall meet the obligations, goals, and requirements set forth in the Assistant Principal's job description for the position. In consideration for performance pursuant to a multi-year agreement, the Assistant Principal waives acquisition of tenure during the term of this contract.

7. Evaluation. Annually, but no later than March 1st of each year, the Assistant Superintendent or designee shall review with the Assistant Principal's progress toward established goals and working relationships among the Superintendent, the District leadership team, other administrative personnel, the faculty, the staff and the community, and shall consider the Assistant Principal's annual salary for the next subsequent year (if any). A summary of the evaluation will be provided to the Assistant Principal in writing within 30 days following the evaluation, pursuant to the District's evaluation plan for Administrators.

8. License. The Assistant Principal shall furnish to the Board during the term of this Contract, a valid and appropriate license to act as the Assistant Principal in accordance with the laws of the State of Illinois and as directed by the Board.

9. Other Work. Permission will be granted in advance by the Superintendent. The Assistant Principal may undertake consultative work, speaking engagements, writing, lecturing, college or university teaching, and other professional duties and obligations provided that these activities do not interfere with the effective performance of job duties. The Assistant Principal shall have the responsibility to discuss with the Superintendent and mutually agree to such outside activity in a timely fashion.

10. Discharge for Good Cause. Throughout the term of this Contract, the Assistant Principal shall be subject to discharge for good cause provided, however, that the Board shall not arbitrarily or capriciously call for dismissal and that the Assistant Principal shall have the right to service of written charges, notice of hearing and a hearing before the Board. If the Assistant Principal chooses to be accompanied by counsel at such a hearing, all such personal expenses shall be paid by the Assistant Principal. Failure to comply with the terms and conditions of this Contract shall also be sufficient cause for purposes of discharge as provided in this Contract.

11. Termination by Contract. During the term of this Contract, the Board and the Assistant Principal may mutually agree, in writing, to terminate this Contract. The termination,

reassignment and/or reclassification at the end of the term of this Contract shall be as provided by law.

12. Referrals to the Assistant Principal. The Board collectively and individually and the Superintendent shall promptly refer all criticisms, complaints, and suggestions called to its/their attention to the Assistant Principal for study and recommendation.

13. Professional Activities. The Assistant Principal shall be encouraged to attend appropriate professional meetings at the local, state, and national levels. Within budget constraints, such costs of attendance shall be paid by the Board upon receipt of a full, itemized account of such costs.

14. Reimbursement for Use of Personal Car. The Board shall pay the Internal Revenue Service rate to the Assistant Principal for vouchered reimbursable mileage expenses incurred by the Assistant Principal while using the Assistant Principal's personal vehicle for the conduct of approved District business. Reimbursement shall be pursuant to the District's policies, rules and regulations.

15. Membership Dues. The Board shall pay the cost of the Assistant Principal's annual membership dues as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 8, 2024).

16. Medical Insurance. The Assistant Principal shall be provided with medical insurance and medical insurance options as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 8, 2024).

17. Life Insurance. The Assistant Principal shall be provided with life insurance as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 8, 2024).

18. Vacation. The Assistant Principal shall be provided with vacation days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 8, 2024).

19. Sick Leave and Personal Leave. The Assistant Principal shall be provided with sick leave and personal leave days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 8, 2024).

20. Disability. Should the Assistant Principal be unable to perform the duties and obligations of this Contract, by reason of illness, accident or other cause beyond the Assistant Principal's control and such disability exists after the exhaustion of accumulated leave days and vacation days during any school year, the Board, in its discretion, may make a proportionate deduction from the salary stipulated. If such disability continues for sixty (60) days after the exhaustion of accumulated leave days (including FMLA) and vacation days during any school year, or if such disability is permanent, irreparable or of such nature as to make the performance of the Assistant Principal's duties impossible, the Board, at its option, may terminate this Contract,

whereupon the respective duties, rights and obligations of the parties shall terminate. The Assistant Principal shall provide medical evidence of illness to the Board President upon request.

21. Criminal Records Check. Pursuant to 105 ILCS 5/10-21.9, Boards of Education are prohibited from knowingly employing a person who has been convicted of committing or attempting to commit the named crimes therein. If the fingerprint-based criminal records check required by Illinois law is not completed at the time this Contract is signed, and any subsequent investigation or report reveals there has been such a conviction, this Contract shall immediately become null and void.

22. Employment History Review. Pursuant to 105 ILCS 5/22-94, the Assistant Principal shall submit to employee history review, and shall execute and deliver to the Board of Education all necessary consent and forms necessary to accomplish such task. If the Assistant Principal fails to disclose necessary information, fails to complete and deliver appropriate forms upon demand, or if a subsequent employment history review reveals there has been a report or investigation that did not result in an unfounded or fabricated result, this Contract shall immediately become null and void.

23. Notice. Any notice required under this Contract shall be in writing and shall become effective on the day of mailing thereof by first class, registered or certified mail, postage prepaid, addressed:

To the Board:
President, Board of Education
Decatur School District No. 61
Keil Administration Building
101 W. Cerro Gordo Street
Decatur, Illinois 62523

To the Assistant Principal:
Ryan Aikman
last known address

24. Headings. Paragraph headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between any such headings or numbers and the text of this Contract, the text shall control.

25. Contract Extension. At the end of any year of this Contract, the Board and the Assistant Principal may mutually agree to extend the employment of the Assistant Principal for a multi-year period of up to five (5) years. In such event, the Board shall take specific action to discontinue this Contract and enter into a multi-year Contract of Employment as allowed by law. Notwithstanding the foregoing, prior to April 1 of the year in which this Contract expires, the Board shall take action to extend or not to extend the terms of this Contract for one additional year, and shall notify the Assistant Principal in writing of such action. Failure of the Board to take such action shall extend this Contract for one (1) additional year.

26. Copies of Contract. This Contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

27. Severability. It is understood and agreed by the parties that if any part, term, or provision of this Contract is held by the courts to be illegal or in conflict with any law of the State of Illinois, the validity of remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Contract did not contain the particular part, term, or provision held to be invalid.

28. Jurisdiction. This Contract has been executed in the State of Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect.

29. Complete Understanding. This Contract contains all the terms agreed upon by the parties with respect to the subject matter of this Contract and supersedes all prior agreements, arrangements, and communications between the parties, whether oral or written.

30. Relevant Law. This Contract is authorized under the provisions of the Illinois School Code, 105 ILCS 5/10-23.8a.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed in their respective names; and in the case of the Board, by its President and attested to by its Secretary, on the day and year first above written.

Assistant Principal

**Board of Education
Decatur Public School District No. 61**

By: _____
Board President

ATTEST:

Board Secretary

INTERIM SCHOOL HEALTH SERVICES ADMINISTRATOR CONTRACT

Fiscal Year 2025-2026

This Contract made between the Board of Education of Decatur Public School District No.61, Decatur, Illinois (hereinafter “the Board” or “the District”) and **Kayla McCreary** (hereinafter “the Interim School Health Services Administrator”), and ratified at the meeting of the Board held on August 5, 2025, as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The Interim School Health Services Administrator is hereby hired and retained from August 6, 2025 to December 31, 2025, as Interim School Health Services Administrator for the District.

2. Duties. The duties and responsibilities of the Interim School Health Services Administrator shall be all those duties incident to the office of the Interim School Health Services Administrator as set forth in the job description, a copy of which can be found in the employee’s file; those obligations imposed by the laws of the State of Illinois upon an Interim School Health Services Administrator; and to perform such other duties normally performed by an Interim School Health Services Administrator as from time to time may be assigned to the Interim School Health Services Administrator by the Superintendent of Schools or the Board. The work day, work year, contract year and holidays and holiday pay for the Interim School Health Services Administrator shall be as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 8, 2024).

3. Salary. The Board shall pay to the Interim School Health Services Administrator a salary of **Three Hundred Seventy-Nine and 13/100 Dollars (\$379.13)**. The Interim School Health Services Administrator hereby agrees to devote such time, skill, labor and attention to her employment during the term of this Contract, except as otherwise provided in this Contract, and to perform faithfully the duties of the Interim School Health Services Administrator for the school district and the Board as set forth in this Contract. The annual salary shall be paid in substantially equal installments in accordance with the policy of the Board governing payment of salary to other licensed members of the professional staff. Any adjustment in salary made during the life of this Contract shall be in the form of an approved amendment and shall become a part of this Contract. It is provided, however, that by so doing, it shall not be considered that the Board has entered into a new Contract with the Interim School Health Services Administrator, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board motion.

4. Pension. In addition to the salary of the Administrator as set forth hereinabove in paragraph 3, the Board shall pay 4.71204% of the salary set forth in paragraph 3 (or 4.5% deducted from the resulting gross. The resulting gross shall be computed by adding the salary in paragraph 3 to 4.71204% of the salary paragraph 3) as an employer paid pension contribution consistent with the provisions of Internal Revenue Code section 414-h(2) and Tax Opinions 81-35 and 81-36. Such payments shall be consideration for this contract, shall be creditable earnings for purposes of the Illinois Municipal Retirement Fund pension calculations and Administrator did not have the option of choosing to receive such amount directly instead of having such contribution paid by the

employer to the Illinois Municipal Retirement Fund.

5. Performance Provisions. This contract is a performance-based contract linked to student performance and academic improvement of the Interim School Health Services Administrator pursuant to 105 ILCS 5/10-23.8a. The Interim School Health Services Administrator shall meet the goals during the term of this Contract. The parties agree the goals and indicators are linked to student performance and academic improvement of the District. In addition to goals set forth in Appendix A hereto, the Interim School Health Services Administrator shall meet the obligations, goals, and requirements set forth in the Interim School Health Services Administrator's job description for the position. In consideration for performance pursuant to a multi-year agreement, the Interim School Health Services Administrator waives acquisition of tenure during the term of this contract.

6. Evaluation. Annually, but no later than March 1st of each year, the Assistant Superintendent or designee shall review with the Interim Administrator of School Health Service's progress toward established goals and working relationships among the Superintendent, the District leadership team, the Principal, the faculty, the staff and the community, and shall consider the Interim Administrator of School Health Service's annual salary for the next subsequent year (if any). A summary of the evaluation will be provided to the Interim School Health Services Administrator in writing within 30 days following the evaluation, pursuant to the District's evaluation plan for Administrators.

7. License. The Interim School Health Services Administrator shall furnish to the Board, during the term of this Contract, a valid and appropriate license to act as Interim School Health Services Administrator in accordance with the laws of the State of Illinois and as directed by the Superintendent and Board.

8. Other Work. The Interim School Health Services Administrator may undertake consultative work, speaking engagements, writing, lecturing, college or university, and other professional duties and obligations provided that these activities do not interfere with the effective performance of her duties as Interim School Health Services Administrator. The Interim School Health Services Administrator shall have the responsibility to discuss with the Superintendent or Assistant Superintendent and mutually agree to such outside activity in a timely fashion.

9. Discharge for Good Cause. Throughout the term of this Contract, the Interim School Health Services Administrator shall be subject to discharge for good cause provided, however, that the Board shall not arbitrarily or capriciously call for dismissal and that the Interim School Health Services Administrator shall have the right to service of written charges, notice of hearing and a hearing before the Board. If the Interim School Health Services Administrator chooses to be accompanied by counsel at such a hearing, all such personal expenses shall be paid by the Interim School Health Services Administrator. Failure to comply with the terms and conditions of this Contract shall also be sufficient cause for purposes of discharge, as provided in this Contract.

10. Termination by Contract. During the term of this Contract, the Board and Interim School Health Services Administrator may mutually agree, in writing, to terminate this Contract.

11. Referrals to Interim School Health Services Administrator. The Board, collectively and individually, and the Superintendent shall promptly refer all criticisms, complaints, and suggestions called to its/their attention to the Interim School Health Services Administrator for study and recommendation.

12. Professional Activities. The Interim School Health Services Administrator shall be encouraged to attend appropriate professional meetings at the local, state, and national levels. Within budget constraints, such costs of attendance shall be paid by the Board upon receipt of a full, itemized account of such costs.

13. Reimbursement for Use of Personal Car. The Board shall pay the Internal Revenue Service rate to the Interim School Health Services Administrator for vouchered reimbursable mileage expenses incurred by the Interim School Health Services Administrator while using the Interim School Health Services Administrator's personal vehicle for the conduct of approved District business. Reimbursement shall be pursuant to the District's policies, rules and regulations.

14. Membership Dues. The Board shall pay the cost of the Interim School Health Services Administrator's annual membership dues as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 8, 2024).

15. Medical Insurance. The Interim School Health Services Administrator shall be provided with medical insurance and medical insurance options as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 8, 2024).

16. Life Insurance. The Interim School Health Services Administrator shall be provided with life insurance as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 8, 2024).

17. Vacation. The Interim School Health Services Administrator shall be provided with vacation days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 8, 2024).

18. Sick Leave and Personal Leave. The Interim School Health Services Administrator shall be provided with sick leave and personal leave days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 8, 2024).

19. Disability. Should the Interim School Health Services Administrator be unable to perform the duties and obligations of this Contract by reason of illness, accident or other cause beyond the Interim Administrator of School Health Service's control and such disability exists after the exhaustion of accumulated leave days and vacation days during any school year, the Board, in its discretion, may make a proportionate deduction from the salary stipulated. If such disability continues for sixty (60) days after the exhaustion of accumulated leave days (including FMLA) and vacation days during any school year, or if such disability is permanent, irreparable

or of such nature as to make the performance of the Interim School Health Services Administrator's duties impossible, the Board, at its option, may terminate this Contract, whereupon the respective duties, rights and obligations of the parties shall terminate. The Interim School Health Services Administrator shall provide medical evidence of her ability to perform the essential functions of her job to the Board President upon request.

20. Criminal Records Check. Pursuant to 105 ILCS 5/10-21.9, Boards of Education are prohibited from knowingly employing a person who has been convicted of committing or attempting to commit the named crimes therein. If the fingerprint-based criminal records check required by Illinois law is not completed at the time this Contract is signed, and any subsequent investigation or report reveals there has been such a conviction, this Contract shall immediately become null and void.

21. Employment History Review. Pursuant to 105 ILCS 5/22-94, the Assistant Superintendent shall submit to an employee history review, and shall execute and deliver to the Board of Education all necessary consent and forms necessary to accomplish such task. If the Assistant Superintendent fails to disclose necessary information, fails to complete and deliver appropriate forms upon demand, or if a subsequent employment history review reveals there has been a report or investigation that did not result in an unfounded or fabricated result, this Contract shall immediately become null and void.

22. Notice. Any notice required under this Contract shall be in writing and shall become effective on the day of mailing thereof by first class, registered or certified mail, postage prepaid, addressed:

To the Board:
President, Board of Education
Decatur School District No. 61
Keil Administrative Center
101 W. Cerro Gordo Street
Decatur, Illinois 62523

To the Interim School Health Services Administrator:
Kayla McCreary
last known address

23. Headings. Paragraph headings and numbers have been inserted for convenience or reference only, and if there shall be any conflict between any such headings or numbers and the text of this Contract, the text shall control.

24. Contract Extension. At the end of any year of this Contract, the Board and Interim School Health Services Administrator may mutually agree to extend the employment of the Interim School Health Services Administrator for a multi-year period of up to five (5) years. In such event, the Board shall take specific action to discontinue this Contract and enter into a multi-year Contract of Employment as allowed by law. Notwithstanding the foregoing, prior to April 1 of the year in which this Contract expires, the Board shall take action to extend or not to extend the terms of this Contract for one additional year, and shall notify the Interim School Health Services Administrator in writing of such action. Failure of the Board to take such action shall extend this Contract for one (1) additional year.

25. Copies of Contract. This Contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

26. Severability. It is understood and agreed by the parties that if any part, term, or provision of this Contract is held by the courts to be illegal or in conflict with any law of the State of Illinois, the validity of remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Contract did not contain the particular part, term, or provision held to be invalid.

27. Jurisdiction. This Contract has been executed in the State of Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect.

28. Complete Understanding. This Contract contains all the terms agreed upon by the parties with respect to the subject matter of this Contract and supersedes all prior agreements, arrangements, and communications between the parties, whether oral or written.

29. Relevant Law. This Contract is authorized under the provisions of Illinois law.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed in their respective names; and in the case of the Board, by its President and attested to by its Secretary, on the day and year first above written.

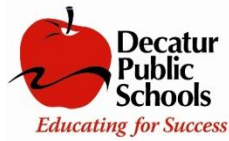
**Interim School Health Services
Administrator**

**Board of Education
Decatur Public School District No.61**

By: _____
President

ATTEST:

Secretary



Board of Education Decatur Public School District #61

Date: August 05, 2025	Subject: Regional Office of Education Lease Agreement
Initiated By: Dr. Mike Curry, Chief Operations Office	Attachments: Three-Year Lease Agreement
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The Regional Office of Education has leased Stevenson Elementary School located at 3900 N. Neeley Avenue for the past three years.

CURRENT CONSIDERATIONS:

Administration is recommending to extend the lease with the Regional Office of Education for the next three years. The monthly rental fee would increase from \$1,200 to \$1,400.

FINANCIAL CONSIDERATIONS:

The lease details are included in the attachment.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the three-year (3) Lease Agreement between Decatur Public School District #61 and the Regional Office of Education as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____

**AGREEMENT BETWEEN
THE REGIONAL OFFICE EDUCATION # 39
AND DECATUR PUBLIC SCHOOL DISTRICT 61**

THIS AGREEMENT is entered into this 1st Day of July, 2025, by and between the Board of Education of Decatur Public Schools District 61 (hereinafter “DPS”) and Regional Office Education # 39 (hereinafter “ROE #39”) for the lease of real property.

RECITALS

WHEREAS, DPS, a school district organized under *The Illinois School Code* is a body politic and corporate formed for the purpose of providing educational services to students within its boundaries;

WHEREAS, the ROE #39 is authorized to enter into agreements including the lease of facilities as necessary for the efficient and effective provision of services to students associated with the ROE #39.

WHEREAS, Section 10-22.11 of *The Illinois School Code* (105 ILCS 5/10-22.11) authorizes DPS to lease real property to a body politic and corporate and ROE #39 is a body politic and corporate;

WHEREAS, it is in the best interests of the students enrolled through the ROE #39 schools and DPS that facilities be available for use for alternative education;

WHEREAS, DPS owns real property, a portion of which is suitable for use as an alternative education facility and administrative offices;

WHEREAS, ROE #39 is in need of additional facilities for the provision of alternative education facilities for students residing in the member districts of ROE #39; and

WHEREAS, DPS and ROE #39 desire to enter into a lease agreement for ROE #39’s use of DPS property for use as an alternative education facility and administrative offices.

AGREEMENT

NOW THEREFORE, for good and valuable consideration, the parties hereto enter into this Lease Agreement (“Agreement”), and agree as follows:

SECTION 1. LEASE OF PROPERTY

- A. DPS hereby leases to ROE #39 so that the ROE #39 shall have the exclusive use and possession of certain real property of DPS, which shall be referred to as the “premises” for purposes of this Agreement, and described as follows:

The ROE #39 shall have the exclusive use of the Stevenson Elementary School, located 3900 N. Neeley Ave. Decatur, Illinois. Said space shall be used for ROE #39 programs and administrative offices consistent with its statutory authority and for no other purpose. ROE #39 shall not allow any other entity use of the facilities without the express written permission of DPS.

- B. ROE #39 shall be required to pay to DPS a monthly rental fee of \$1,400.00 and shall be responsible for the payment of various expenses related to its usage as follows:

ROE #39 shall be responsible for day-to-day maintenance of the premises to keep it reasonably consistent with its condition as of the commencement of the Lease, however ROE #39 shall not be responsible for replacement or major repairs of building systems or structure, which shall remain the responsibility of DPS. ROE #39 shall also be responsible for the payment of all utilities used by ROE #39 at the premises. ROE #39 shall also be responsible for its own staffing expenses.

- C. DPS shall provide the premises in compliance with all laws and in good condition.
- D. DPS shall manage general custodial and maintenance services to the premises in a manner consistent with the manner in which services are managed at other DPS facilities pursuant to its contract(s) with Service Employees International Union Local #73 (SEIU), ROE #39 shall reimburse DPS for the cost of general custodial services same as provided in Section 3 below.
- E. To the extent ROE #39 desires to install any improvements and/or alterations, such items shall be subject to the prior approval of DPS, which shall not be unreasonably withheld, conditioned, or delayed. The cost of any such improvements and/or alterations shall be the responsibility of ROE #39. Such work shall be completed by DPS maintenance staff.
- F. The parties further agree that rent includes classroom technology equipment (Promethean boards) currently located within classroom spaces of the leased premises. Existing equipment will remain; however, DPS shall not be responsible for replacement or maintenance of such equipment. The building is currently attached to the DPS Wide Area Network (WAN). DPS shall provide necessary switches and internet access to the ROE #39 programs, which shall also have access to the DPS WAN.
- G. The lease period for the premises shall consist of a period of three years, beginning July 1, 2025, and terminating June 30, 2028. At the end of the lease term or any extension thereof, ROE #39 shall return the premises to DPS in the same condition the premises were in at the beginning of the lease term, ordinary wear and tear and casualty excepted. If deemed necessary by the Board of Education of Decatur Public Schools #61, DPS may take possession of the premises during the life of this agreement. Prior notice of six (6) months before the end of a school year shall be afforded to ROE #39.

SECTION 2. ANNUAL EXPENSES

- A. ROE #39 shall pay to DPS postage related expenses incurred by DPS for the benefit of ROE #39.

SECTION 3. INCURRED EXPENSES

- A. ROE #39 and DPS agree that DPS may incur additional expenses as a result of ROE #39's use of the premises. ROE #39 agrees to reimburse DPS for the following expenses:
- (1) Technical Support from Management Information Services (IT) at the current determined rate per hour;
 - (2) Equipment purchases for technology repairs;
 - (3) Telephone charges (phone/facsimile)
 - (4) Custodial services, including services provided day-to-day in the ordinary course of business. Services in excess of day-to-day in the ordinary course of business, shall be paid at a rate commensurate with contractual language found in Appendix B and Overtime Subsection of the applicable year SEIU-A/DPS61 Contract.
 - (5) Maintenance services, in excess of services provided day-to-day in the ordinary course of business, shall be paid at a rate commensurate with contractual language found in Wage Schedule A and Overtime Subsection of the applicable year SEIU-B/DPS61 Contract.
- B. DPS will submit an itemized statement to ROE #39 monthly for incurred expenses, and payment shall be made by ROE #39 to DPS within sixty (60) days of receipt of the statement.

SECTION 4. INSURANCE

- A. ROE #39 shall attempt to obtain and maintain insurance coverage related to the premises and the employees working therein as follows:
- (1) General Liability Insurance: ROE #39 shall obtain and maintain during the term of this Agreement general liability insurance insuring DPS against or naming DPS an additional insured with respect to third party liability, employment practices liability, bodily injury, personal injury and property damage, in an amount not less than \$3,000,000.00 combined single limit per occurrence.
 - (2) Workers' Compensation and Employers Liability: ROE #39 will provide Worker's Compensation for its employees in the amount of \$1,000,000.00 per accident and \$1,000,000.00 per occurrence. DPS will provide Worker's Compensation coverage for DPS employees performing any work on the premises described herein.
- B. With regard to said insurance policies:

- (1) ROE #39 shall include DPS, its officers, officials, agents, volunteers, and employees to be covered as additional insured as respects liability arising out of any negligent or wrongful act or omission of ROE #39 or any ROE #39 employee providing services in, on or related to the premises, including a waiver of subrogation in favor of DPS.
- (2) DPS shall maintain a current insurance policy in the amount of \$1,000,000.00 for the liability (naming ROE #39 as additional insured in an equivalent manner as provided in B (1) above) and fire protection for the building as well as replacement value casualty insurance on the building, containing a waiver of subrogation in favor of ROE #39.
- (3) ROE #39 and DPS shall each furnish certificates of the insurance and/or coverage in place as required herein to the other upon execution of this Agreement, including a 90-day notice of cancellation or reduction in limits.
- (4) Notwithstanding the foregoing, it is possible that ROE #39 may not be able to obtain a separate insurance policy in compliance with the requirements contained herein. If that is the case, DPS will provide such coverage and additional insured status to ROE #39, and the increase in premium, if any, due to the insurance coverages described in Section 4(A) will be reimbursed by ROE #39.

SECTION 5. INDEMNIFICATION AND HOLD HARMLESS

- A. To the fullest extent permitted by law and subject in all events to the Illinois Tort Immunity Act and the Tort Liability of Schools Act, ROE #39 and DPS shall protect, indemnify, save, defend and hold harmless the other, including its officers, agents, volunteers, employees, from and against any and all liabilities, obligations, claims, damages, penalties, causes of action, costs and expenses (including reasonable attorney and paralegal fees, court costs and expert expenses), which one may become obligated by reason of any accident, injury or death of persons, or loss of or damage to property arising indirectly or directly in connection with the negligent or wrongful act of the indemnifying party's employee and/or student under this agreement.

SECTION 6. BENEFIT OF THE PARTIES

- A. This Agreement is entered into solely for the benefit of the contracting parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party.

- B. Nothing in this Agreement shall be construed to create employment rights of the employees of either ROE #39 or DPS in connection with or within the scope of this Agreement. This Agreement shall not create any rights or obligations in either ROE #39 or DPS other than expressly provided herein. This Agreement is not a joint venture and no relationship between ROE #39 and DPS other than expressly provided herein is intended or implied.

SECTION 7. TECHNICAL CLAUSES

- A. **Notice.** Any notice required under this Contract shall be in writing and shall become effective on the day of mailing thereof by first class, registered or certified mail, postage prepaid, addressed:

To DPS:

President, Board of Education
Decatur School District No. 61
Keil Administrative Center
101 W. Cerro Gordo Street
Decatur, Illinois 62523

To ROE #39:

Regional Superintendent
Regional Office Education # 39
1690 Hutson Dr.
Decatur, Illinois 62523

- B. **Headings.** Paragraph headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between any such headings or numbers and the text of this Agreement, the text shall control.
- C. **Copies of Agreement.** This Agreement may be executed in one (1) or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.
- D. **Severability.** It is understood and agreed by the parties that if any part, term, or provision of this Agreement is held by the courts to be illegal or in conflict with any law of the State of Illinois, the validity of remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.
- E. **Jurisdiction.** This Agreement has been executed in the State of Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect.
- F. **Complete Understanding.** This Agreement contains all the terms agreed upon by the parties with respect to the subject matter of this Agreement and supersedes all prior agreements, arrangements, and communications between the parties, whether oral or written.

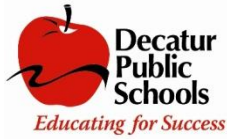
Entered this ____ day of August, 2025.

President, Board of Education

Regional Office of Education #39

Attest:

Secretary, Board of Education
Decatur Public School District 6



Board of Education Decatur Public School District #61

Date: August 05, 2025	Subject: Waste Management Contract for 2025-2026 and 2026-2027
Initiated By: Dr. Mike Curry, Chief Operations Officer	Attachments: Waste Management Service Agreement and Addendum to Service Agreement
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The District is currently on a month-to-month continuation agreement with Waste Management for garbage disposal services.

CURRENT CONSIDERATIONS:

The District finds its current relationship with Waste Management and the attached fee structure conducive to extending for two more years.

FINANCIAL CONSIDERATIONS:

Funding for services will be paid out of the 2025-2026 budget.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Contract for Disposal Services to Waste Management at a base cost of \$11,707 per month as presented.

RECOMMENDED ACTION:

- X Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____



WM Business Unit Legal Name
Street Address
City, State Zip
Phone Number

WM Agreement # 04012025DECCUSD
Customer ID
Acct. Name DECATUR CUSD MULTIPLE ACCTS
Salesperson KEISA EALEY
Effective Date 7.31.2025
Last PI Date

Service Agreement

Non-Hazardous Waste Service Summary

Service Information

Name DECATUR CUSD MULTIPLE ACCTS Contact SCOTT JOHNSON
Address MULTIPLE LOCATIONS Telephone # 217.330.2197
City State Zip DECATUR IL 62526 Fax #
County/Parish Email JSJOHNSON@DPS61.ORG

Customer Comments:

Billing Information

Name DECATUR CUSD MULTIPLE ACCTS Contact MARILYN
Address 101 W CERRO GORDO ST Telephone # 217.362.3023
City State Zip DECATUR IL 62523 Fax #
County/Parish Email ACCTSPAY@DPS61.ORG
PO#:

Service Description & Recurring Rates

Quantity	Equipment	Material Stream	Frequency	Base Rate	\$	
	SEE ATTACHED			Fuel & Environmental/RCR	\$	*
	ADDENDUM B			Container Service Plan	\$	
				Lock Service	\$	
				Gate Service	\$	
				Enclosure Service	\$	
				Rollout/Pushout Service	\$	
				Valet Service	\$	
				Franchise Fee	\$	
				Container Usage	\$	
Current rate for Extra Pickup (per lift): \$				Current FSC	0%, EVC	10 %
					RCR	0 %
				TOTAL :	\$	0.00*

SEE ATTACHED ADDENDUM

Quantity	Equipment	Material Stream	Frequency	Base Rate	\$	
	N/A			Fuel & Environmental/RCR	\$	*
				Container Service Plan	\$	
				Lock Service	\$	
				Gate Service	\$	
				Enclosure Service	\$	
				Rollout/Pushout Service	\$	
				Valet Service	\$	
				Franchise Fee	\$	
				Container Usage	\$	
Current rate for Extra Pickup (per lift): \$				Current FSC	%	EVC %
					RCR	%
				TOTAL :	\$	0.00*

Quantity	Equipment	Material Stream	Frequency	Base Rate	\$	
	N/A			Fuel & Environmental/RCR	\$	*
				Container Service Plan	\$	
				Lock Service	\$	
				Gate Service	\$	
				Enclosure Service	\$	
				Rollout/Pushout Service	\$	
				Valet Service	\$	
				Franchise Fee	\$	
				Container Usage	\$	
Current rate for Extra Pickup (per lift): \$				Current FSC	%	EVC %
					RCR	%
				TOTAL :	\$	0.00*

*Continued on next page

WM Business Unit Legal Name
Street Address
City, State Zip
Phone Number

WM Agreement #
Customer ID
Acct. Name
Salesperson
Effective Date
Last PI Date

Service Agreement

Non-Hazardous Waste Service Summary

Service Description & Recurring Rates

Quantity	Equipment	Material Stream	Frequency	Base Rate	\$	
				Fuel & Environmental/RCR	\$	*
				Container Service Plan	\$	
				Lock Service	\$	
				Gate Service	\$	
				Enclosure Service	\$	
				Rollout/Pushout Service	\$	
				Valet Service	\$	
				Franchise Fee	\$	
				Container Usage	\$	
Current rate for Extra Pickup (per lift): \$				Current FSC	%	EVC %
				%	RCR	%
				TOTAL :	\$	0.00*

Quantity	Equipment	Material Stream	Frequency	Base Rate	\$	
				Fuel & Environmental/RCR	\$	*
				Container Service Plan	\$	
				Lock Service	\$	
				Gate Service	\$	
				Enclosure Service	\$	
				Rollout/Pushout Service	\$	
				Valet Service	\$	SEE ATTACHED ADDENDUM
				Franchise Fee	\$	
				Container Usage	\$	
Current rate for Extra Pickup (per lift): \$				Current FSC	%	EVC %
				%	RCR	%
				TOTAL :	\$	0.00*

Customer's Waste Materials not to exceed an average weight of				lbs/yard.	Administrative Charge	\$	SEE ATTACHED ADDENDUM
					GRAND TOTAL	\$	0.00*

Initial One Time Service Charges*

Initial Delivery	\$
Lock (per container)	\$
Setup Charge	\$
Permit Service	\$

As Needed Services*

The above listed Charges are for recurring services only. Charges for all additional services will be at current rates at the time of service. These include but are not limited to: extra pickups, container removal, overages and contamination. Contact Waste Management for a full list of such additional services and current prices.

*Fuel Surcharge ("FSC"), Environmental Charge ("EVC"), and Regulatory Cost Recovery Charge ("RCR") apply to all other Charges whether or not listed on this summary. Any FSC, EVC and RCR amounts shown in this Service Summary are estimated based on current percentages (as set forth herein), and actual amounts will be calculated at the time of invoicing based on current applicable percentages. Information about these charges and their calculation can be found at www.wm.com/billhelp. State & Local taxes, and/or fees and a Recycle Material Offset, if applicable, will also be added to the Charges. An Administrative Charge per invoice will be assessed and can be removed by enrolling in paperless statements and automated payments.

This Agreement does not provide for a fixed price during the Contract Term. Unless specifically provided otherwise herein, Customer should expect Company to increase Charges as allowed by Section 4(b) and Company to seek other price increases subject to Customer's consent under Section 4(c) of this Agreement. Consent to price increases may be given orally, in writing, or by notice and Customer's payment of, or failure to object to, the price increase.

Contract Term is for **2** year(s) from the Effective Date ('Initial Term') and it shall automatically renew thereafter for additional terms of **0** months ('Renewal Term') unless terminated as set forth herein.

The individual signing this agreement on behalf of customer acknowledges that he/she has read and accepts the terms and conditions of this agreement which accompany this service summary sheet and that he/she has the authority to sign on behalf of the customer.

Customer Signature

Printed Name

KEISA L EALEY

Title

Waste Management Sales Rep.

Date

Company: WM Business Unit Legal Name

Printed Name

Title

Date

"Addendum A"**Addendum to Service Agreement
between Waste Management of ILLINOIS, Inc. and DECATUR SD # 61****Agreement Effective Date: 4.1.2025 Initial Term: 24 months**

Account #	Customer ID	Location Name	Address/State	Trash or Recycle	Qty.	Container Size	PICK UP DAY	FREQUENCY	MONTHLY RATE
ADC-3783		DECATUR SCHOOL DISTRICT # 61 MASTER ACCT							
F30.200	18.52338.32370	DECATUR SD ALTERNATIVE EDUCATION	300 E ELDORADO	MSW	1	6FL	T & F	2x	\$190.00
F30.200	18.52338.32370	DECATUR SD ALTERNATIVE EDUCATION	300 E ELDORADO	RCY	1	2FY	TUES	1x	\$41.00
F30.200	18.52338.32370	DECATUR SD ALTERNATIVE EDUCATION	300 E ELDORADO	MSW	1	CBN	ON CALL		\$13.00
F30.208	18.52339.12373	DECATUR SD AMERICAN DREAMER	2115 S TAYLOR RD	MSW	1	6	M - F	5x	\$475.00
F30.208	18.52339.12373	DECATUR SD AMERICAN DREAMER	2115 S TAYLOR RD	RCY	1	2	TUES	1x	\$41.00
F30.341	18.52352.42379	DECATUR SD BUILDINGS & GROUNDS	400 E CERRO GORDO ST	MSW	1	6	THURS	1x	\$95.00
F30.341	18.52352.42379	DECATUR SD BUILDINGS & GROUNDS	400 E CERRO GORDO ST	RCY	1	CBN	WED	1x	\$13.00
F30.660	18.52384.32373	DECATUR SD EISENHOWER HS	1200 S 16TH ST	MSW	2	8	M - F	5x	\$1,000.00
F30.660	18.52384.32373	DECATUR SD EISENHOWER HS	1200 S 16TH ST	RCY	6	CBN	ON CALL		\$78.00
F30.660	18.52384.32373	DECATUR SD EISENHOWER HS	1200 S 16TH ST	RCY	1	6	TUES	1x	\$68.00
F30.661	18.52384.42371	DECATUR SD EJ MUFFLEY SCHOOL	88 S COUNTRY CLUB RD	MSW	1	8	M - F	5x	\$600.00
F30.661	18.52384.42371	DECATUR SD EJ MUFFLEY SCHOOL	88 S COUNTRY CLUB RD	RCY	4	CBN	ON CALL		\$52.00
F30.661	18.52384.42371	DECATUR SD EJ MUFFLEY SCHOOL	88 S COUNTRY CLUB RD	RCY	1	4	TUES	1x	\$58.00
F30.740	18.52392.32373	DECATUR SD FRANKLIN GROVE	2440 N SUMMIT AVE	MSW	1	8	M - F	5X	\$600.00
F30.740	18.52392.32373	DECATUR SD FRANKLIN GROVE	2440 N SUMMIT AVE	RCY	1	4	TUES	1X	\$58.00
F30.757	18.52394.02377	DECATUR SD GARGIELD MONTESSORI	300 MEADOW TERRACE PL	MSW	1	8	M - F	5X	\$600.00
F30.757	18.52394.02377	DECATUR SD GARGIELD MONTESSORI	300 MEADOW TERRACE PL	RCY	1	4	TUES	1X	\$58.00
F30.858	18.52404.12373	DECATUR SD HOPE ACADEMY	955 N ILLINOIS ST	MSW	1	8	M - F	5x	\$600.00
F30.858	18.52404.12373	DECATUR SD HOPE ACADEMY	955 N ILLINOIS ST	RCY	1	2RY	T - F	2x	\$83.00
F30.994	18.52417.72375	DECATUR SD JOHNS HILL MAGNET SCHOOL	1025 E JOHNS AVE	MSW	1	8	M - F	5x	\$600.00
F30.994	18.52417.72375	DECATUR SD JOHNS HILL MAGNET SCHOOL	1025 E JOHNS AVE	RCY	1	8	TUES	1x	\$85.00
F30.1014	18.52419.72373	DECATUR SD KEIL ADMINISTRATION	101 W CERRO GORDO ST	MSW	1	8	THURS	1x	\$125.00
F30.1014	18.52419.72373	DECATUR SD KEIL ADMINISTRATION	101 W CERRO GORDO ST	RCY	1	CBN	FRI	1x	\$30.00
F30.1120	18.52430.32377	DECATUR SD MACARTHUR HIGH SCHOOL	1499 W GRAND AVE	MSW	2	6	M - F	5x	\$840.00
F30.1120	18.52430.32377	DECATUR SD MACARTHUR HIGH SCHOOL	1499 W GRAND AVE	RCY	1	4	TUES	1x	\$58.00
F30.1214	18.52439.72379	DECATUR SD MICHAEL BAUM SCHOOL	801 S LAKE RIDGE AVE	MSW	1	8	M W F	3x	\$333.00
F30.1214	18.52439.72379	DECATUR SD MICHAEL BAUM SCHOOL	801 S LAKE RIDGE AVE	RCY	1	2	TUES	1x	\$41.00
F30.1266	18.52444.92378	DECATUR SD MONTESSORI ACADEMY	4735 E CANTRELL ST	MSW	1	8	M - F	5x	\$600.00
F30.1266	18.52444.92378	DECATUR SD MONTESSORI ACADEMY	4735 E CANTRELL ST	RCY	1	4	TUES	1x	\$58.00
F30.1392	18.52457.52370	DECATUR SD PARSON SCHOOL	3591 N MACARTHUR RD	MSW	1	6	M - F	5x	\$475.00
F30.1392	18.52457.52370	DECATUR SD PARSON SCHOOL	3591 N MACARTHUR RD	RCY	1	6	TUES	1x	\$68.00
F30.1403	18.52458.62377	DECATUR SD PERSHING SCHOOL	2912 N UNIVERSITY AVE	MSW	1	6	M - F	5x	\$475.00
F30.1454	18.52463.72378	DECATUR SD PROFESSIONAL DEVELOPMENT	601 N CHURCH ST	MSW	1	4	M & TH	2x	\$158.00
F30.1454	18.52463.72378	DECATUR SD PROFESSIONAL DEVELOPMENT	601 N CHURCH ST	RCY	1	2	TUES	1x	\$41.00
F30.1664	18.52484.72373	DECATUR SD SOUTH SHORES SCHOOL	2500 S FRANKLIN ST	MSW	1	8	M - F	5x	\$600.00

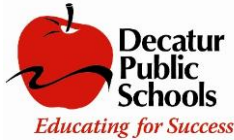
F30.1664	18.52484.72373	DECATUR SD SOUTH SHORES SCHOOL	2500 S FRANKLIN ST	RCY	1	2	TUES	1x	\$41.00
F30.1711	18.52489.42375	DECATUR SD STEPHEN DECATUR MID	1 N EDUCATIONAL PARK DR	MSW	2	6	M - F	5x	\$840.00
F30.1711	18.52489.42375	DECATUR SD STEPHEN DECATUR MID	1 N EDUCATIONAL PARK DR	RCY	1	2	TUES	1x	\$41.00
F30.1714	18.52489.72378	DECATUR SD STEVENSON SCHOOL	3900 N NEELY AVE	MSW	1	4	M - F	5x	\$400.00
F30.1714	18.52489.72378	DECATUR SD STEVENSON SCHOOL	3900 N NEELY AVE	RCY	1	2	FRI	1x	\$41.00
F30.1814	18.52499.72376	DECATUR SD TECHNICAL ACADEMY	JACKSON & CERRO GORDO ST E	MSW	1	4	THURS	1x	\$80.00
F30.1814	18.52499.72376	DECATUR SD TECHNICAL ACADEMY	JACKSON & CERRO GORDO ST E	RCY	1	CBN	FRI	1x	\$13.00
F30.1981	18.52516.72372	DECATUR SD WILLIAM HARRIS SCHOOL	620 E GARFIELD AVE	MSW	1	6	M W F	3x	\$300.00
F30.1981	18.52516.72372	DECATUR SD WILLIAM HARRIS SCHOOL	620 E GARFIELD AVE	RCY	1	2	TUES	1x	\$41.00
222-63181	32.23943.23001	ELLSWORTH DANSBY JR MAGNET SCHOOL	2160 W CENTER ST	MSW	1	8	M - F	5x	\$600.00

\$11,707.00
\$11,707.00

The above listed locations are hereby incorporated into the Service Agreement and are subject to the terms and conditions under the Service Agreement. State & Local taxes, and/or fees, Fuel surcharge, and a Recycle Material Offset. An Administrative Charge is \$8.50.

As Needed Charges

Liner Service	N/A
Digout Charge	N/A
Delviery Charge	\$150.00
Container Exchange	\$150.00
Trip Charge	\$150.00
Contamination Charge	20/YARD
Removal Charge	\$125 PER CONTAINER
Extra Pickup	\$125 per pick up
Overage Charge	\$35/INCIDENT



Board of Education Decatur Public School District #61

Date: August 05, 2025	Subject: Macon County Mental Health Funding Contract
Initiated By: Dr. Danielle Lusby, Director of Student Services	Attachments: Contract with Macon County Mental Health Board
Reviewed By: Dr. Michael Curry, Chief Operations Officer, and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Student intervention services are needed for students and families within District #61, including, but not limited to: (1) Intensive family and student assistance; (2) Assessment and identification of mental health and/or substance abuse problems; (3) referral(s) for treatment and other services; (4) family contacts that may range from information sharing to counseling; (5) consultation with faculty and administration within the school; and (6) participation in any meetings and trainings appropriate within the school environment. The Student Interventionist position is utilized under this funding stream to provide school support, classroom observations, and individualized behavioral support.

CURRENT CONSIDERATIONS:

The District will provide these services through personnel hired for the specific student intervention services noted in the background information. The Macon County Mental Health Board will reimburse the District for the costs of these services performed by three of our current District employees based on the Community Mental Health Act as noted in the contract.

FINANCIAL CONSIDERATIONS:

None

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the contract between the Decatur Public School District 61 and the Macon County Mental Health Board for FY26 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____

MACON COUNTY MENTAL HEALTH BOARD

CONTRACT

SECTION A: GENERAL PROVISIONS AND CONDITIONS

- Parties

The Parties to this Contract are the Macon County Mental Health Board, a special unit of Macon County government (herein referred to as the "Board") and **Decatur Public Schools District 61** (herein referred to as the "Entity").

- Legal Authorization

This Contract is entered into pursuant to the provisions of the Illinois Compiled Statutes, Chapter 405, Act 20, Section 01 et. seq., the Community Mental Health Act.

- Effective Date

Effective date of this contract shall be **07/01/2025 to 06/30/2026**.

- Purpose

The Board desires to contract for deliverables from the Entity; and the Entity agrees to the Board's conditions to receive payments to provide those deliverables.

- Amounts and Deliverables

The total payment under this Contract shall not exceed:

- a. **\$28,875** for **Student Intervention Services (Admin)** deliverables in cost- center **865001A (SIS (Admin))**.
- b. **\$86,625** for **Student Intervention Services (Student)** deliverables in cost- center **865001S (SIS (Student))**.

- Amendments and Termination

- a. This Contract may be amended only via mutual agreement of the Board and the Entity.

b. Each party reserves the right to terminate this Contract at any time upon provision of thirty (30) days written notice to the other party. The Board may terminate this Contract immediately in the event the Entity substantially or materially breaches the Contract. The Entity shall be paid for work satisfactorily completed prior to the date of termination.

- Non-Assignability

The Entity shall make no assignment of this Contract or any of the duties, deliverables, or monies due hereunder without prior written approval of the Board.

- Liability

- a. All liability, loss, or damages as a result of claims, demands, costs, or judgments arising out of activities to be carried out pursuant to the legal obligations of the Entity shall be the responsibility of the Entity, unless the liability, loss, or damages were caused by or arose out of the actions 'or failure to act on the part of any Board member, employee, or agent; provided, however, that nothing herein shall be construed as a waiver of any immunity from suit which the Board, and its members, employees, or agents may have as provided by statute or court decisions.
- b. The Entity agrees to indemnify and hold the Board harmless for any and all losses and payments for which the Board shall become liable, including but not limited to the Board's reasonable attorney's fees incurred in enforcing its rights and interests under this Contract or in defending claims arising out of the provision or omission of deliverables under this Contract.
- c. The Entity agrees to reimburse the Board if payments were made that were rejected for reimbursement of Board by any entity from which reimbursement was anticipated and payment by Board funds would exceed the contract limits.
- d. The Entity agrees to reimburse the Board if it is determined by any means that the Entity inappropriately billed services, except in the event that the error in billing is a result of the failure or malfunction of the Board's designated software billing system, and for any legitimate penalty that has been assessed. The Entity agrees to reimburse the Board for expenses, including reasonable attorney's fees, related to any payback and/or the activities necessary to determine if a potential payback exists due to a failure of Entity to comply with any Board requirement, guidelines for funding or this contract.

- Conditions

- a. The Entity agrees to comply with the terms of this Contract and with the Board's *Requirements and Guidelines for Funding*, which this reference is incorporated herein.
- b. The Entity agrees to provide all financial and service information needed to establish Board payment rates.
- c. The Entity agrees and stipulates that under this Contract it is providing deliverables as an independent contractor for the Board and not as an agent of the Board and that all
of the acts or omissions of any Board member, officer, employee or agent of the Entity committed or omitted in the provision of deliverables under this Contract are committed or omitted in such independent contractor status and not in any agency status for the Board.
- d. Unless noted otherwise in this Contract, the Entity may not bill another source of funding for the same services, including the indirect service associated with direct service for which the Board is providing payment. Additionally, the Entity may not bill the Board for services that another source of funding exists and supports. This includes such sources as the "All Kids" insurance program, which is operated by the State of Illinois.
- e. The Entity agrees to notify the Board prior to issuing public announcements or press releases concerning work done pursuant to this Agreement or funded in whole or in part by this Agreement, and to cooperate with the Board in joint or coordinate releases of information.
- f. The Entity agrees to operate these services so that they are compliant with all State of Illinois and Federal Laws, Rules and Regulations. The Entity agrees to maintain current ap certification(s) required by the State of Illinois, the Federal government and the Board.
- g. The Entity agrees to operate these services so that the Entity is compliant with all HIPAA requirements.
- h. If it is determined by any means that services provided by the Entity are non-allowable, Entity shall reimburse the Board the amount of any payback and penalty required by the State or Federal government.
- i. Additionally, if Entity has failed to meet any law, rule, guideline or requirement and investigative or compliance related activities must be carried out by the Board, Entity shall reimburse the Board for all expenses, including reasonable attorneys' fees, incurred by it in such activities.

SECTION B: ENTITY DUTIES

- Deliverables
 - a. The Entity shall provide the specified deliverables in accordance with the Board- approved *Service Delivery and Payment Plan* (SDPP) form, which is attached to this Contract as Appendix B and by this reference is incorporated herein.
 - b. The Entity shall provide evaluation information in accordance with the Board- approved *Service Demographic and Evaluation Requirements* (SDER) form, which is attached to this Contract as Appendix C and by this reference is incorporated herein. The Entity shall provide services in accordance with the *Service Summary*, which is attached to this Contract as Appendix D and by this reference is incorporated herein.

SECTION C: BOARD DUTIES

- Funding
 - a. Commencement of the transfer of payments from the Board to the Entity shall begin only after all of the conditions have been met:
 - 1) Review, completion, and acceptance of Board-approved form: *Service Delivery and Payment Plan* in the online system, which is located in Appendix B.
 - 2) Review, completion, and acceptance of Board-approved form: *Service Demographic and Evaluation Requirements* in the online system, which is noted below located in Appendix C.
 - 3) Review, completion, and acceptance of Board-approved document: *Service Summary* in the online system, which is located in Appendix D.
 - 4) Formal execution of this Contract.
 - b. The Board shall transfer payments to the Entity for the provision of Board-approved deliverables in accordance with the terms of the Board-approved *Service Delivery and Payment Plan*, *Service Summary*, and *Requirements and Guidelines for Funding*.
 - c. The Board's payments will be made within fifteen (15) working days of the Board's receipt of an accurate, appropriate electronic voucher from the

Entity.

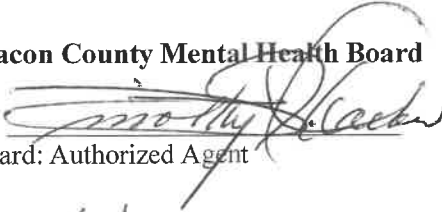
- d. Deliverables payable under this Contract, which the Entity does not voucher for within 30 days of the end of this Contract period, shall not be paid by the Board, and the Board shall not be liable under this Contract or any other Contracts to pay for such deliverables.

Decatur Public School District 61

By: _____
Authorized Agent/Entity

Date

Macon County Mental Health Board

By: 
Board: Authorized Agent

7/9/25
Date

Appendix A: Standards of Conduct

Contracted Provider's Standards of Conduct

In demonstrating the Macon County Mental Health Board (Board) [A unit of Macon County government] commitment to honest, ethical, and responsible conduct, the Board has voluntarily implemented a compliance plan with the relevant Office of Inspector General (OIG) and Centers for Medicare & Medicaid Services (CMS) statutory and regulatory transmittals, program memoranda and other guidance and the Federal and State fraud and abuse statutes. This includes relevant state and county laws, rules, and regulations that govern the operation of the Macon County Mental Health Board. Within the compliance plan are the following standards of conduct for contracted providers which will be a part of the contracting process for the Board.

Standards of Conduct

The Standards of Conduct (Standards) apply to all contracted providers and include a clearly delineated commitment by the Board to insure compliance with all Local, Federal and State and private insurer standards. The Standards promote integrity, support objectivity, and foster trust. The standards are distributed to all contracted providers. Each contracted provider's Executive Director or Designee is asked to sign a statement certifying that they have received, read, and understood the Standards. Each certification shall be kept by the Board in each contracted provider's file. The contracted provider demonstrates this commitment upon legal execution of their service contract. These standards are developed by the Board and apply to all contracted providers.

1. The Board will monitor contracted providers to ensure provider personnel delivering services under such contract have the proper qualification, licensure or credentials.
2. Ensure that all employees and contracted providers protect the confidentiality of protected health information (PHI) and individually identifiable health information, as defined in the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and its related Rules and Regulations and state laws;
3. Ensure that providers are required to maintain good standing with Federal and State healthcare programs and that they have a continuing duty to report any investigations, sanctions or exclusions immediately to the Board;
4. Ensure that contracted providers have not billed another public or private funding source for a service that has been billed to and/or reimbursed by the Board;
5. Ensure that contracted providers have not billed and/or received reimbursement from the Board for services that should have been vouchered to another public or private funding source;

6. Ensure that the Board monitors various aspects of the compliance plan by conducting periodic audits to the effectiveness of operations and adherence to applicable laws in its own operations and in contracted providers operations.
7. Ensure that whenever billing errors or overpayments are found, whether in the Board's operation or a contracted provider's operation, corrective action is taken immediately.
8. Ensure that any contracted provider that violates their Board contract, their compliance plan, these standards of conduct, Board funding regulations and guidelines and/or any State, or Federal regulations are subject to a review of their contractual status and appropriate Board action.

Appendix B: Service Delivery and Payment Plan (SDPP) Form,
See "Program Detail" in Main Menu/Agency/"Service" tab reflecting MHA
Approved

a.	Student Intervention Services (Admin)					
	July	2025	7/1/2025	to	7/31/2025	\$ -
	August	2025	8/1/2025	to	8/31/2025	\$ 2,887.50
	September	2025	9/1/2025	to	9/30/2025	\$ 2,887.50
	October	2025	10/1/2025	to	10/31/2025	\$ 2,887.50
	November	2025	11/1/2025	to	11/30/2025	\$ 2,887.50
	December	2025	12/1/2025	to	12/31/2025	\$ 2,887.50
	January	2026	1/1/2026	to	1/31/2026	\$ 2,887.50
	February	2026	2/1/2026	to	2/28/2026	\$ 2,887.50
	March	2026	3/1/2026	to	3/31/2026	\$ 2,887.50
	April	2026	4/1/2026	to	4/30/2026	\$ 2,887.50
	May	2026	5/1/2026	to	5/31/2026	\$ 2,887.50
	June	2026	6/1/2026	to	6/30/2026	\$ -
	TOTAL					\$ 28,875.00

b.	Student Intervention Services (Student)					
	July	2025	7/1/2025	to	7/31/2025	\$ -
	August	2025	8/1/2025	to	8/31/2025	\$ 8,662.50
	September	2025	9/1/2025	to	9/30/2025	\$ 8,662.50
	October	2025	10/1/2025	to	10/31/2025	\$ 8,662.50
	November	2025	11/1/2025	to	11/30/2025	\$ 8,662.50
	December	2025	12/1/2025	to	12/31/2025	\$ 8,662.50
	January	2026	1/1/2026	to	1/31/2026	\$ 8,662.50

	February	2026	2/1/2026	to	2/28/2026	\$ 8,662.50
	March	2026	3/1/2026	to	3/31/2026	\$ 8,662.50
	April	2026	4/1/2026	to	4/30/2026	\$ 8,662.50
	May	2026	5/1/2026	to	5/31/2026	\$ 8,662.50
	June	2026	6/1/2026	to	6/30/2026	\$ -
	TOTAL					\$ 86,625.00

Appendix C: Service Demographic & Evaluation Requirements

The Entity shall provide the following evaluation information in accordance with the Board- approved *Service Demographic and Evaluation Requirements* (SDER) form by the due dates specified unless extenuating circumstances are thoroughly communicated and Board-approved extension is granted.

a. Annual Financial Audit	11/30/2025
b. Executed Contracting Documents	07/31/2025
c. Liability Insurance Verification	08/31/2025

Appendix D: Service Summary

Student Intervention Services (Admin)

Service Description: A service unit is one hour of staff time providing Direct or Indirect services to Decatur Public School District students or completing administrative tasks essential to the operation of this program (See eligible services under Eligibility Parameters).

Unit Rate:

The unit rate is \$42.30 per staff hour.

Eligibility Parameters: Services:

Administrative Services (limited to 25% of the total contract)

- a. Collect, maintain and submit data records to identify and monitor students
- b. Maintain confidential program records and files.

All other service(s), not specifically listed, must have Macon County Mental Health Board approval.

Documentation: All Administrative services will have accompanying documentation that will, at a minimum, include:

1. Type of Service
2. Reason for service

3. Service date
4. Service Start & End time
5. Brief description of the service provided
6. Staff providing service

Vouchering Procedures: Decatur Public Schools shall complete the vouchering process through the on-line billing system, monthly, with required documentation uploaded through the same method, in accordance with the Service Delivery and Payment Plan (SDPP).

Decatur Public Schools will upload two service level reports (in excel), which will show all services provided to students and all administrative services respectively. The Mental Health Board will provide the template for these reports.

All vouchers must be submitted within 30 days of the vouchering period to ensure payment.

No vouchers will be approved without the required documentation.

Monitoring Procedures: The Macon County Mental Health Board expects that the provider accepts and recognizes that it has the responsibility to comply and to provide the deliverables according to the parameters of this contract. Board staff will monitor aspects of this contract to ensure compliance but primary responsibility for contract compliance lies with the provider. Board staff will monitor to ensure that the provider is documenting the requisite information as well as providing eligible services to eligible service recipients. Board staff will review documentation, service recipients' records and may observe the provision of services.

A monitoring visit might include, but is not limited to, the following:

- a. Interviews with appropriate school officials including principal and teachers.
- b. Interviews with the intervention coordinators.
- c. Comparing service logs and other relevant information with amounts billed to the Board.
- d. Review any other documents that will help with the monitoring process.
- e. The Board may ask individuals to complete and return a questionnaire.

Student Intervention Services (Student)

Service Description: A service unit is one hour of staff time providing Direct or Indirect services to Decatur Public School District students or completing administrative tasks essential to the operation of this program (See eligible services under Eligibility Parameters).

Unit Rate:

The unit rate is \$42.30 per staff hour.

Eligibility Parameters: A. Client (to receive these services):

1. The student must be a resident of Macon County.
2. The student must be enrolled in District 61's elementary, high schools, or middle schools.
3. The student shall be in Kindergarten through twelfth grade.
4. The student is assessed as needing student intervention services.

Services:

1. Direct Services:

- a. Case management for students and families,
- b. Assessment and identification of behavioral, mental health, and/or substance abuse problems,
- c. Group or classroom presentations, directed at students, focusing on topics such as substance abuse, family issues, suicide, peer relationships and stress management
- d. Referral(s) for treatment and other services,

2. Indirect Services (must linked to specific student)

- a. Referral(s) for treatment and other services,
- b. Family based services to the eligible students' parents, guardians and/or siblings may range from information sharing to counseling,
- c. Consultation with faculty and administration within the school,

All other service(s), not specifically listed, must have Macon County Mental Health Board approval.

Documentation: All student services, direct and indirect, will have accompanying documentation that will, at a minimum, include:

1. Student demographic information
2. Type of Service
3. Reason for service
4. Service date
5. Service Start & End time
6. Brief description of the service provided
7. Staff providing service

Vouchering Procedures: Decatur Public Schools shall complete the vouchering process through the on-line billing system, monthly, with required documentation uploaded through the same method, in accordance with the Service Delivery and Payment Plan (SDPP).

Decatur Public Schools will upload two service level reports (in excel), which will show all services provided to students and all administrative services respectively. The Mental Health Board will provide the template for these reports.

All Vouchers must be submitted within 30 days of the vouchering period to

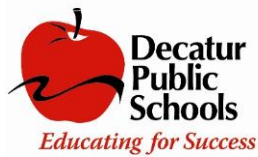
ensure payment.

No vouchers will be approved without the required documentation.

Monitoring Procedures: The Macon County Mental Health Board expects that the provider accepts and recognizes that it has the responsibility to comply and to provide the deliverables according to the parameters of this contract. Board staff will monitor aspects of this contract to ensure compliance but primary responsibility for contract compliance lies with the provider. Board staff will monitor to ensure that the provider is documenting the requisite information as well as providing eligible services to eligible service recipients. Board staff will review documentation, service recipients' records and may observe the provision of services.

A monitoring visit may include, but is not limited to, the following:

- Interviews with appropriate school officials including principal and teachers.
- Interviews with the intervention coordinators.
- Comparing service logs and other relevant information with amounts billed to the Board.
- Reviewing any other documents that will help with the monitoring process.
- The Board may ask individuals to complete and return a questionnaire.



Board of Education Decatur Public School District #61

Date: August 05, 2025	Subject: CrowdStrike Cybersecurity Renewal
Initiated By: Maurice Payne, Director of Information Technology	Attachments: CrowdStrike Cybersecurity Renewal Quote from Carahsoft
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

School districts are facing a dramatic increase in malicious activity with ransomware attacks against K-12 institutions. These attacks disrupt educational instruction, result in the loss of data loss, and can have a significant financial impact on the district. The district is using the Crowdstrike platform to protect network servers, desktop computers, and district issued laptops.

CURRENT CONSIDERATIONS:

This recommendation is for the annual renewal of the Crowdstrike platform.

FINANCIAL CONSIDERATIONS:

The annual cost is \$102,986.36 and would come from the FY26 Information Technology budget.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the CrowdStrike Cybersecurity Protection Renewal for \$102,986.36 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____

CROWDSTRIKE - PRICE QUOTATION

CARAHSOFT TECHNOLOGY CORP.



11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VA 20190
 PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (866) 66-CARAH
 WWW.CARAHSOFT.COM/CROWDSTRIKE | CROWDSTRIKE@CARAHSOFT.COM



TO: Maurice Payne
 Director Of Information Technology
 Decatur Public Schools
 101 W Cerro Gordo St
 Decatur, IL 62523 USA

FROM: Nathan Nyamed
 CrowdStrike Solutions Group
 Carahsoft Technology Corp.
 11493 Sunset Hills Road
 Suite 100
 Reston, VA 20190

EMAIL: mpayne@dps61.org

EMAIL: Nathan.Nyamed@carahsoft.com

PHONE: (217) 362-3070

PHONE: (571) 590-7177

TERMS: FTIN: 52-2189693
 Shipping Point: FOB Destination
 Remit To: Same as Above
 Payment Terms: Net 30 (On Approved Credit)
 Cage Code: 1P3C5
 DUNS No: 088365767
 UEI: DT8KJHZXVJH5
 Credit Cards: VISA/MasterCard/AMEX
 Sales Tax May Apply

QUOTE NO: 57762331
QUOTE DATE: 07/02/2025
QUOTE EXPIRES: 08/14/2025
RFQ NO:
SHIPPING: GROUND
TOTAL PRICE: \$102,986.36
TOTAL QUOTE: \$102,986.36

Click here to view Carahsoft's CrowdStrike Alliance Vendor Microsite: <https://www.carahsoft.com/crowdstrike-alliance-solution-exchange>

LINE NO.	PART NO.	DESCRIPTION	LIST PRICE	QUOTE PRICE	QTY	EXTENDED PRICE
1	FC.CS.SOLN.FLEX.T8.12M	Falcon Complete Next-Gen MDR 12 Month Term CrowdStrike, Inc. - FC.CS.SOLN.FLEX.T8.12M	\$128.81	\$43.40 OM	750	\$32,550.00
2	CS.INSIGHTB.SOLN.T10.12M	Insight 12 Month Term CrowdStrike, Inc. - CS.INSIGHTB.SOLN.T10.12M	\$0.00	\$0.00 OM	750	\$0.00
3	CS.PREVENTB.SOLN.T10.12M	Prevent 12 Month Term CrowdStrike, Inc. - CS.PREVENTB.SOLN.T10.12M	\$0.00	\$0.00 OM	750	\$0.00
4	CS.DISCB.SOLN.T5.12M	Discover 12 Month Term CrowdStrike, Inc. - CS.DISCB.SOLN.T5.12M	\$0.00	\$0.00 OM	750	\$0.00
5	CS.FALCOMPS.SVC.12M	Falcon Complete Subscription 12 Month Term CrowdStrike, Inc. - CS.FALCOMPS.SVC.12M	\$0.00	\$0.00 OM	750	\$0.00
6	CS.OWB.SVC.T5.12M	Overwatch 12 Month Term CrowdStrike, Inc. - CS.OWB.SVC.T5.12M	\$0.00	\$0.00 OM	750	\$0.00
7	CS.TG.STD.12M	Threat Graph Standard 12 Month Term CrowdStrike, Inc. - CS.TG.STD.12M	\$0.00	\$0.00 OM	750	\$0.00
8	CS.FALCOMPONBC.SOLN.12M	Falcon Complete: Complimentary CID 12 Month Term CrowdStrike, Inc. - CS.FALCOMPONBC.SOLN.12M	\$0.00	\$0.00 OM	1	\$0.00
10	CS.SPOTLT.SOLN.T10.12M	Falcon Spotlight 12 Month Term CrowdStrike, Inc. - CS.SPOTLT.SOLN.T10.12M	\$13.73	\$1.08 OM	5,200	\$5,616.00
11	CS.EPPENT.SOLN.T10.12M	Falcon Endpoint Protection Enterprise 12 Month Term CrowdStrike, Inc. - CS.EPPENT.SOLN.T10.12M	\$40.28	\$11.18 OM	4,900	\$54,782.00
12	CS.TG.STD.12M	Threat Graph Standard 12 Month Term CrowdStrike, Inc. - CS.TG.STD.12M	\$6.72	\$0.00 OM	4,900	\$0.00

CONFIDENTIAL

PAGE 1 of 2

QUOTE DATE: 07/02/2025

QUOTE NO: 57762331

CROWDSTRIKE - PRICE QUOTATION

CARAHSOFT TECHNOLOGY CORP.



11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VA 20190
PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (866) 66-CARAH
WWW.CARAHSOFT.COM/CROWDSTRIKE | CROWDSTRIKE@CARAHSOFT.COM



LINE NO.	PART NO.	DESCRIPTION	LIST PRICE	QUOTE PRICE	QTY	EXTENDED PRICE
13	CS.PREVENT.SOLN.T10.12M	Prevent 12 Month Term CrowdStrike, Inc. - CS.PREVENT.SOLN.T10.12M	\$0.00	\$0.00	OM 4,900	\$0.00
14	CS.INSIGHT.SOLN.T10.12M	Insight 12 Month Term CrowdStrike, Inc. - CS.INSIGHT.SOLN.T10.12M	\$0.00	\$0.00	OM 4,900	\$0.00
15	RR.HOS.ENT.ESTL.12M	Essential Support 12 Month Term CrowdStrike, Inc. - RR.HOS.ENT.ESTL.12M	\$15,000.00	\$10,038.36	OM 1	\$10,038.36
SUBTOTAL:						\$102,986.36
PLEASE SEND ALL ORDERS TO: OMTeam@carahsoft.com						
TOTAL PRICE:						\$102,986.36
TOTAL QUOTE:						\$102,986.36



Board of Education Decatur Public School District #61

Date: August 05, 2025	Subject: 7 Mindsets Curriculum Renewal
Initiated By: Mary Brady, P-12 Director of Teaching	Attachments: Quote #00012516
Reviewed By: Dr. Larry Gray, Assistant Superintendent of Teaching & Learning, and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

DPS P-12 teachers and stakeholders were provided the opportunity to give insight regarding the current Social Emotional Learning (SEL) programs that they had been utilizing since the 2019 school year. As the decision to determine which SEL program was preferred for our district, data was gathered outlining the overall percentage, based upon the program pilots a survey was utilized to determine curriculum/resource preference. The outcome of the data analyzed and disaggregated determined that the district wide SEL program that is preferred by stakeholders utilizing a SEL curriculum/resource is Seven (7) Mindsets.

CURRENT CONSIDERATIONS:

Continued District implementation will occur during the 2025-2026 school year. The Department of Teaching & Learning will evaluate usage, effectiveness of 7 Mindsets and research additional SEL curriculums options.

FINANCIAL CONSIDERATIONS:

The total cost for 7 Mindsets Curriculum is \$243,400. It will be covered through Title I and District budget.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the 7 Mindsets Curriculum Renewal as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____



7 Mindsets Academy, LLC
60 King Street
Roswell, GA 30075
(678) 878-3144
www.7mindsets.com
QUOTE

Quote Number	00012516	Prepared By	Barb Maimone
Quote Date	5/16/2025	Email	barb@7mindsets.com
Expiration Date	6/16/2025	Phone	+1 7704022196

CONTACT INFORMATION

Contact Name	Mary Brady	Prepared For:	Decatur School District 61
Contact Email	mbrady@dps61.org	Bill To	101 W Cerro Gordo St Decatur, IL 62523 USA

Notes

Quote Notes: *** Special Complimentary Access to Base Tier II,III Modules comped for 4 buildings per choice of district, by grade bands (\$16,000 value).

Terms

License Start Date	7/1/2025	License End Date	6/30/2026
Subscription Terms	1 Year Subscription	Payment Terms	Net 15
Payment Type	Billed Upfront		

Product	Product Description	Quantity	Total Price
7 Mindsets	Full access to 7 Mindsets Platform for your campus, A comprehensive program designed to foster positive mindsets and transformative results for educators and students. - includes annual onboarding, live 2 hour virtual presentation, product and implementation training, monthly collaborative coaching sessions and best practices	14.00	\$176,400.00
BASE	Full access to BASE Platform for your campus, A foundational offering focused on mental health outcomes - includes annual onboarding, live 2 hour virtual presentation, product and implementation training, monthly collaborative coaching sessions and best practices	4.00	\$0.00
District Premium	Includes monthly virtual district coaching with a 7 Mindsets expert. District coaching sessions are up to one hour a piece and may include planning, data analysis, collaboration, goal setting/review, etc. Five on-site visits are included with travel for one person for each visit. Coaching calls and visits are tailored to the needs of the district. One M-Power Success Summit for the district for a powerful full day of inspiration. Up to five licenses per product purchased at the district level. Also includes 4 Mindsets University tickets (tuition only) and 2 Ultimate Life Summit tickets (tuition only)	1.00	\$50,000.00
In Person MOE-mentum Experience +	Full-day, on-site interactive presentation led by a dedicated expert, ideal for multi-product bundles and strategic planning. Includes travel for one person and is designed to provide in-depth, tailored learning to meet your goals around 7 Mindsets, Base, and/or Insights implementation.	2.00	\$14,000.00
Ridiculously Amazing Schools Book Bundle	Includes one case (68) of Ridiculously Amazing Schools books and corresponding book study guide; and one live virtual session with the author.	2.00	\$3,000.00

Grand Total \$243,400.00



License applies to the following School(s) or Group(s)

Product Terms & Definitions

Subscription Services Terms

The subscription Services are delivered under a limited, non-exclusive, non-transferrable, non-sublicensable, revocable license, subject to the Terms and Conditions on the Agreement between 7 Mindsets and the Purchaser. The number of license and applicable feed will be specified in the Order Form. The Purchaser's access to the use of the Service is permitted during the Term of the license. The License Start and End dates for the Subscription Services are listed in the above terms. Renewal notifications will be sent to the Customer sixty (60) days before the License End Date, and invoices will be generated within thirty (30) days of the License End Date.

Professional Development Terms

7 Mindsets and affiliates Professional Development includes both Onsite and Virtual Training and Implementation Services. The scope and delivery date(s) for Professional Development will be determined during the initial implementation process, unless previously agreed upon and referenced in the notes section of the Order Form. The terms and conditions governing the Subscription Services and Professional Development are available in the Master Subscription Agreement at <https://www.7mindsetsportal.com/agreement.pdf> and the Terms of Use [7 Mindsets Terms of Use.pdf](#), respectively

Binding Agreement

This Order Form serves as a binding legal agreement between the Purchaser and 7 Mindsets and its affiliates and incorporates the terms of the Master Subscription agreement available at <https://www.7mindsetsportal.com/agreement.pdf>. By signing the Order Form, the Purchaser acknowledges and agreed to be bound by the terms and conditions set forth in the Agreement and this Order Form. The signatory for the Purchaser certifies that they have the authority to sign this Agreement and Order Form on behalf of the Purchaser and that they have read, understood, and will comply with the Agreement and this Order Form. The payment terms for both the Subscription Services and the Professional Development services, stating that payment is due within (15) days from the invoice date. This Order Form, together with the Agreement and any other executed Order Forms, constitutes the entire agreement between the parties and supersedes all prior negotiations, agreements, representations, and discussions related to this subject matter. Complete License Terms and Conditions may be found in the Master Subscription Agreement at .



7 Mindsets Academy, LLC
60 King Street
Roswell, GA 30075
(678) 878-3144
www.7mindsets.com
QUOTE

<https://www.7mindsetsportal.com/agreement.pdf> and Terms of Use [7 Mindsets Terms of Use.pdf \(7mindsetsportal.com\)](#)

Sales and Use Tax

Sales and Use Tax will be applicable based on taxable sales and customer tax exemption status.

Purchasing Terms & Approval

Purchase Orders (PO) may be sent directly to orderprocessing@7mindsets.com.
If applicable, please include current tax exempt form.

If a Purchase Order (PO) is **NOT** required, please **Sign Below** and an invoice will be generated and sent via email.

Invoice Instructions

School or District:

Attention:

Special Instructions (Reference PO or Requisition Number, etc):

Email:

Customer Approval

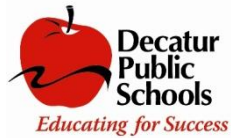
Upon signature by Customer and submission to orderprocessing@7mindsets.com, the Customer acknowledges and accepts the terms of this order, pricing, applicable training dates and deliverables. All billing pertaining to this order form will contain the pricing and payment terms listed above.

Printed Name

Title

Signature

Date



Board of Education Decatur Public School District #61

Date: August 05, 2025	Subject: Payment to Northern Illinois University for Providing Professional Development and Programming to American Dreamer STEM Academy
Initiated By: Rida Ellis, Principal, Ellsworth Dansby Jr. Magnet School	Attachments: Summary Report and Invoice
Reviewed By: Dr. Mike Curry, Chief Operations Officer and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Northern Illinois University (NIU) STEAM uses a comprehensive framework for programming and services that include a multi-tiered delivery system designed to deliver programming that addresses the individual needs of schools and communities. The three-tiered approach offers differentiated levels of impact and content engagement to: inspire interest and curiosity in NIU STEAM, amplify participants' skills and knowledge – and/or-, transform a learner or learning environment.

CURRENT CONSIDERATIONS:

The attached end of summary report and invoice is for SIU STEAMS completion of the 2024-2025 proposal services for American Dreamer STEM Academy. The proposal focused on Tier 2 professional development outcomes for improving the professional practices and personal competencies of key stakeholders as focused on developing a local framework to meaningfully integrate STEAM into core curriculum as the school moves from a STEM to STEAM focus. Services included in-person coaching and co-teaching.

FINANCIAL CONSIDERATIONS:

The invoice amount of \$36,911 will be paid from School Improvement funds.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the payment to Northern Illinois University (NIU) for providing Professional Development and Programming to American Dreamer STEM Academy (ADSA) for SIU STEAMS completion during the 2024-2025 school year as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____

End of Year Summary Report:

American Dreamer STEM Academy 24-25



NIUSTEAM

Goal & Priority 1: Students

Success Criteria Outlined for this Goal at the Beginning of the School Year:

1. Understand the connections between science, ELA, and math as opposed to siloed topics.
2. Have more authentic critical thinking and problem-solving opportunities in class.
3. Demonstrate understanding by engagement in STEAM curriculum or activities to align with reading and math goals.

Action Plan Success Criteria Outlined for this Goal at the Beginning of the School Year:

While the goals outlined for teachers and administrators are focused on student learning, growth, and success, a success criteria was not outlined for students specifically.

Outcome Measurements Outlined for this Goal at the Beginning of the School Year:

While the goals outlined for teachers and administrators are focused on student learning, growth, and success, a success criteria was not outlined for students specifically.

Delivery by NIU STEAM in Conjunction with Contract Language:

1. In person coaching and co-teaching, 10 days
 - ◆ Lessons were fully modeled for students in the following manner:
 - A one hour lesson connected to a third quarter standard was modeled in Lisa Wherry's classroom on 3/13/25
 - A one and a half hour lesson connected to a third quarter standard was modeled in Linda Stubblefield's classroom on 3/14/25
 - A ten minute mini lesson (minute mindset activity) was modeled in Ms. Brown's classroom on 3/14/25
 - A one hour lesson was co-taught with Dena Flanigan on 4/24/25 related to reviewing genres of reading passages
 - A one hour lesson about building a pollinator model was modeled in Lisa Wherry's classroom on 4/24/25
 - A thirty minute lesson was co-taught with Tara Pitt focused on collaboration, using the Read 180 resource on 4/24/25
 - A one hour lesson about building a pollinator model was modeled in Linda Stubblefield's classroom on 4/25/25
 - A one hour lesson using the discussion diamond strategy from the 4/23 PD was modeled in Stacy Long's classroom on 5/13/25



Northern Illinois
University

niu.edu/niusteam

End of Year Summary Report Continued

Recommendations by NIU STEAM for Future Collaboration:

Anecdotally, students were observed benefitting from lessons that were modeled and co-taught. One student in a first grade classroom was overheard saying "This was the best one yet!" after the pollinator model activity. Many students felt comfortable asking for help and could talk about what we had done together during a previous lesson.

If lessons are modeled in the future, it would be beneficial to seek feedback more formally from the students (as grade appropriate) to determine the effectiveness of programming. This would provide evidence for teachers on what tools to utilize again in the future, as well as for administration and teacher leaders to share among other teachers in the building. It would help build trust for the process who are potentially resistant to change.

Additionally, it would be beneficial to collect some student artifacts to show evidence of their learning. This could be in picture form in order to allow students to keep their projects/work.

It will also be beneficial to find a system to correlate the STEAM learning activities in conjunction with student assessments. In addition, a clearer connection to why students are doing a particular investigation, and a clearer definition of meeting success criteria linked to a standard.

(Goal 2 continued on the next page)

End of Year Summary Report Continued

Goal & Priority 2: Teachers

Success Criteria Outlined for this Goal at the Beginning of the School Year:

1. Integration of STEAM curriculum, practices, and/or resources at least weekly.
2. Integration of career and/or real-world connections at least once a quarter.
3. During the planning process, teachers will make clear connections between the resources (Sam Lab & Z-space) to align with reading and math goals.

Action Plan Success Criteria Outlined for this Goal at the Beginning of the School Year:

1. Engage in monthly virtual check-in planning meetings with STEAM educators, ADSA administration, and NIU STEAM.
2. Collaborate with 5 educators in a NIU Learning Network on the topic of STEAM Stories, including teachers from other districts, over the course of four months, who will earn PDH credit: approximately 90 minutes total per month.
3. Provide 5 hours of virtual coaching and co-planning for STEAM implementation where all participating teachers are included in the meeting.
4. Provide 10 full days of in-person coaching and co-teaching for the identified educators participating in this year's cycle.

Outcome Measurements Outlined for this Goal at the Beginning of the School Year:

1. Coaching feedback from one point rubric as it relates to integration of STEAM catalysts, along with the curriculum resources, including time-based observations.
2. Teacher artifacts, including lesson plans that demonstrate connections from science to ELA and math as teacher reflection surveys.
3. Teacher artifacts and/or observations where this is a clear connection to a real-life situation and/or careers, which can also include walkthrough data.
4. Once a semester (or quarterly) have an opportunity for grade levels to create a collaborative project that could be presented to peers, parents, school board members, and community members.

End of Year Summary Report Continued

Delivery by NIU STEAM in Conjunction with Contract Language:

1. Monthly virtual check-ins with admin and teachers
 - ◆xVirtual meetings were more focused with administrators this cycle
2. STEAM Stories Learning Network (5 teachers)
 - ◆xLearning network was hosted by Kristi Sutter
 - ◆xDates of 90 minute sessions: 12/3/24, 1/7/25, 2/4/25, 3/4/25, and 4/1/25
 - ◆x Teachers participated in STEAM activities connected to stories, discussed strategies to make connections between science, ELA, and engineering, and explored resources and ideas for using books and narratives in all subject areas.
3. Virtual coaching with teachers, including curriculum development (5 hours)
 - ◆x Two hours of curriculum development was completed on 2/14/25 to be used by Stacey Long during the March site visit; this was created after co-planning during the previous site visit
 - ◆x 30 minute virtual planning session with Lisa Wherry and Linda Stubblefield on 3/7/25 for March site visit
 - One hour of curriculum development on 3/10/25 based on lesson planning
 - ◆xTwo hours of professional development materials during evening hours for full staff PD on 4/23/25
 - ◆xTwo hours of curriculum development during evening hours on 4/23/25 to be used in Lisa Wherry and Linda Stubblefield's classrooms during the April site visit
 - ◆xTwo hours of curriculum development during evening hours on 4/24/25 to be used in Dena Flanigan's classroom during the April site visit
 - ◆xTwo hours of curriculum and materials development to be used in Stacey Long's classroom during the May site visit

(Total of 11.5 hours)

 - ◆x Two hours of virtual training was provided by ADSA for Ms. Swiontek to learn how to use Z-space; this training was used in Ms. Flanigan's and Ms. Long's classrooms during site visits

4. Ten full day coaching and co-teaching sessions with 5 teacher leaders

Date	Description
1/13/25	◆xMet with each teacher leader ◆xDiscussed the one point coaching rubric ◆xEach teacher identified one or two of the catalysts for their focus and set goals based on their identified catalyst ◆xObserved classrooms of teacher leaders

End of Year Summary Report Continued

	1/27/25	◆xMet with each teacher leader ◆xCo-planned for an upcoming visit ◆xShared NIU STEAM resources to be utilized based on lesson plans
	2/10/25	◆xMet with each teacher leader ◆xCo-planned for an upcoming visit ◆xShared NIU STEAM resources to be utilized based on lesson plans
	2/24/25	◆xObserved classrooms for each teacher leader and utilized the one point rubric; the portion of the rubric used was based on each individual's identified area of focus ◆xMs. Ellis participated in the morning observations before being called to the district office in the afternoon ◆xMs. Ellis and Ms. Swiontek discussed their observations and potential coaching feedback to ensure consistent feedback would be provided in future coaching sessions with teachers
	3/13/25	◆xA one hour lesson connected to a third quarter standard was modeled in Lisa Wherry's classroom ◆xA one hour lesson was observed in Stacey Long's classroom; this lesson was co-planned with Ms. Long, developed by NIU STEAM, and implemented by Ms. Long ◆xPlanned a lesson with Tara Pitt for the upcoming April site visit
	3/14/25	◆xA one and a half hour lesson connected to a third quarter standard was modeled in Linda Stubblefield's classroom ◆xA ten minute mini lesson (minute mindset activity) was modeled in Ms. Brown's classroom
	4/23/25	◆xCo-planned with teachers for modeled lessons on 4/24 and 4/25 ◆xObserved house competition in the gym to plan for future STEAM competitions among houses ◆xFacilitation of a two hour professional development session for the full staff. The topics explored included: ○ use of talk moves strategies to promote student conversations to make their thinking visible (focus on discussion diamond) ○ an introduction to the NIU STEAM one point coaching rubric where teachers found connections between the Danielson rubric and the essential employability skills

End of Year Summary Report Continued

4/24/25	- x Collaborated with Stacey Long to plan a lesson for the upcoming May site visit ◆xA thirty minute lesson was co-taught with Tara Pitt focused on collaboration, using the Read 180 resource ◆xA one hour lesson about building a pollinator model was modeled in Lisa Wherry's classroom
4/25/25	◆xMs. Ellis and Ms. Swiontek discussed current progress and ideas to move the full staff forward in the upcoming school year ◆xA one hour lesson was co-taught with Dena Flanigan related to reviewing genres of reading passages ◆xA one hour lesson about building a pollinator model was modeled in Linda Stubblefield's classroom
5/13/25	◆xA one hour lesson was modeled in Ms. Long's classroom about making predictions, dropping Mentos in pop bottles, and using the discussion diamond to facilitate a class discussion ◆xObservations were done with building administrators to check for progress with the one point coaching rubric

Recommendations by NIU STEAM for Future Collaboration:

Overall, the collaborative efforts between NIU STEAM and the ADSA teacher leaders can be classified as positive. After the site visits, teachers were asked to complete a coaching feedback survey. A total of 8 responses were collected, and 100% of them indicated they considered their coaching session to be successful. The results of these surveys are shown below.

4. What was your goal for today's coaching session?

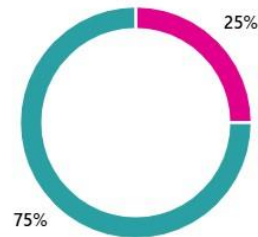
8 Responses

ID ↑	Name	Responses
1	anonymous	We worked together to create a lesson that was cross-curricular and aligned to state standards.
2	anonymous	to discuss the technology aspect of the observed lesson
3	anonymous	Received pointers on how to conduct my literacy focused lesson.
4	anonymous	Observe presentation and students working in groups to complete planning form
5	anonymous	To observe a modeled lesson and co-teach
6	anonymous	Students to celebrate Earth Day by learning about pollination.
7	anonymous	co-plan and teach a lesson utilizing STEAM qualities for a class utilizing district curriculum.
8	anonymous	Students were going to make a prediction, gather evidence, and update their predictions.

End of Year Summary Report Continued

5. How well did today's session help you meet your goal?

- 1 - Unsuccessful: I need different support. 0
- 2 - Successful: I want to keep working on this goal. 2
- 3 - Successful: I can move on to a new goal. 6



6. What steps will we take in our next coaching session?

8 Responses

ID ↑	Name	Responses
1	anonymous	We are going to plan a technology integration using zspace.
2	anonymous	walk through the lesson with zspace
3	anonymous	Continued modification of lesson plans and reflection on how lesson is going.
4	anonymous	Continue to work on strategies to address standards
5	anonymous	More than likely the very same...meet, plan, execute :)
6	anonymous	Continue to work on strategies to incorporate STEAM project-oriented activities addressing the standards we teach. The children really enjoyed this lesson and I plan to continue it next year. Thank you, Becky!
7	anonymous	I will attempt more of these lessons on my own to incorporate more STEAM qualities in my everyday lessons.
8	anonymous	Let's do more work with 4th grade standards for next year!

The teachers indicated that co-planning lessons which were then modeled by NIU STEAM was a beneficial experience. Looking ahead to future collaboration, we would recommend a few minor changes to this system.

1. Co-planning lessons can happen virtually. Moving to this format would allow more time during site visits to be used for modeling lessons and providing feedback using the coaching rubric.
2. The overarching goal is for the ADSA teachers to feel confident and comfortable with implementing STEAM strategies in their classrooms. It is recommended that any teacher who observes a modeled lesson would be expected to implement one strategy from the modeled lesson within the next two days, which can also be observed by admin and/or NIU STEAM.

End of Year Summary Report Continued

3. If it is within the district/school budget, it could be helpful to have a floating sub available during modeled lessons. This way additional teachers could be invited to the room to observe the lesson and learn about strategies that can be used in their classrooms as well.

In addition to coaching the teacher leaders during the April site visit, NIU STEAM provided a two hour PD session with the full teaching staff. The feedback provided by the teachers was positive, and many teachers asked the building administrators about obtaining discussion diamonds to be used in their classrooms. It is recommended to align more/all site visits with opportunities for full staff PD.

If site visits do include the opportunity for full staff PD, it is recommended that they be co-planned and co-facilitated by ADSA teacher leaders and NIU STEAM. This will help the other staff members to see their colleagues and teammates as leaders of change and support. This will help support the goal of implementing more frequent incorporation of STEAM learning, as well as to drive change from within the building, with less and less support from NIU STEAM over time. This format will also provide a better opportunity for teachers to share their success stories, and possibly even show student artifacts to further support positive change.

It was also discussed and agreed upon that it will be beneficial for teachers to meet in grade level teams at the beginning of the school year (or summer retreat) to select one of the six STEAM catalysts from the coaching rubric to focus on for the 25-26 school year. This will give teachers and teams some choice in their area of focus, which will give more buy-in. It will also give teams the opportunity to have common goals which will promote collaboration and shared learning.

In discussion with Ms. Ellis, a need was identified for onboarding new staff to the STEAM mission and vision. As a solution, NIU STEAM discussed tailoring a version of the STEAM starter course to be fully aligned with the Dansby mission and vision. This would also be a good opportunity to highlight the teacher leaders implementing STEAM strategies by including short video clips from their classrooms and/or PD sessions. The best format for sharing with D61 staff would need to be determined by district administration in order to best manage the implementation.

(Goal 3 continued on the next page)

End of Year Summary Report Continued

Goal & Priority 3: Administrators

Success Criteria Outlined for this Goal at the Beginning of the School Year:

1. Progress monitor and evaluate STEAM integration for staff as it aligns to reading and math goals.
2. Streamline implementation processes to minimize additional workload on admin team.

Action Plan Success Criteria Outlined for this Goal at the Beginning of the School Year:

1. Engage in monthly virtual check-in planning meetings with STEAM educators, ADSA administration, and NIU STEAM.
2. Provide a half-day training in person for the administration team on the NIU STEAM one-point rubric, as well as an in person fully day implementation and reflection session.
3. Provide a final evaluation report and collaboration with leadership during an end of the school year meeting.

Outcome Measurements Outlined for this Goal at the Beginning of the School Year:

1. Coaching feedback from one point rubric as it relates to integration of STEAM catalysts, along with the curriculum resources, including time-based observations.
2. Teacher artifacts, including lesson plans that demonstrate connections from science to ELA and math as teacher reflection surveys.
3. Teacher artifacts and/or observations where this is a clear connection to a real-life situation and/or careers, which can also include walkthrough data.

Delivery by NIU STEAM in Conjunction with Contract Language:

1. Virtual meetings with ADSA administration and NIU STEAM took place of the following dates: 10/9/24, 10/22/24

In person check-in meetings took place during site visits

Regular email communication between NIU STEAM and ADSA administration to check in, plan for site visits, etc.
2. Half day training was refocused to teacher professional development on 11/4/24
◆xFull staff PD was provided which reviewed the NIU STEAM catalysts, as well as outlined the goals for the 24-25 collaborative efforts between ADSA and NIU STEAM.
3. Final evaluation report was generated by NIU STEAM on 5/10/25 and 5/12/25, which was provided during a collaborative meeting on 5/13/25

End of Year Summary Report Continued

Recommendations by NIU STEAM for Future Collaboration:

The administrative team at ADSA works tirelessly to provide a safe and engaging learning environment for the staff and students. This year brought about many challenges to navigate, including many staff members being sick during the time of site visits, as well as district level needs to meet. Often times Ms. Ellis was covering for teacher's classes in order to provide time for them to collaborate with NIU STEAM, as there was not a floating substitute available due to staffing shortages. We were able to observe two teachers' classrooms together and review our coaching rubric notes. Ms. Ellis was able to observe one lesson modeled by Ms. Swiontek.

It is recommended that DPS 61 consider providing the future Ellsworth Dansby Jr. Magnet with a full time building substitute for the 25-26 school year. NIU STEAM fully understands that budgeting constraints may not allow this to be possible. However, this type of support could be very beneficial for the future growth and development, in the following ways:

1. Building administrators could be more available for coaching utilizing the one-point rubric, as opposed to substitute teaching. They could also be part of the coaching conversations, which could then extend to conversations with other teachers when NIU STEAM is not on site.
2. If a teacher is implementing a successful STEAM strategy into their lesson, they could invite another teacher to observe their lesson (building substitute covers class for teacher observer). This would help build a culture where they can trust each other and depend on one another for continuous improvement at times where NIU STEAM is not on site.

It is also recommended that building administrators actively participate alongside teacher leaders in future building-led PD. This will help foster a culture where teachers will view their administration as collaborative partners working towards continuous improvement. This approach will help to avoid a situation where administration goals and teacher goals appear disconnected. Past experience by the NIU STEAM team in similar situations has shown that active participation by all stakeholders helps build a culture of continuous growth and development by all.

In reflecting on the action plan devised at the beginning of the school year, it will also be beneficial to set up a clearer set of guidelines for how data and artifacts will be collected and evaluated, as well as how each member of the administrative team can help meet the common building and district goals. These artifacts and data can also be used to drive professional development, collaborative discussions, and goal reflections.

Prepared by: Becky Swiontek, NIU STEAM Instructor

Reviewed by: Kristin Brynteson, NIU STEAM Director

NIU STEAM P-20

148 N. 3rd Street
DeKalb, IL 60115 US
eelder@niu.edu



Northern Illinois University
Your Future. Our Focus.

INVOICE

BILL TO
Decatur School District
101 W. Cerro Gordo St.
Decatur, IL 62523-1001

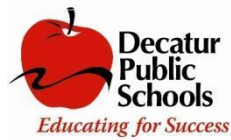
INVOICE STM000325
DATE 05/28/2025
TERMS Net 30
DUE DATE 06/27/2025

DESCRIPTION	RATE	QTY	AMOUNT
Professional Development & Programming provided by the NIU STEAM Network Aug 24-May 25	36,911.00	1	36,911.00

If you have any questions, please contact Erin at eelder@niu.edu. Thank you!

BALANCE DUE

\$36,911.00



Board of Education Decatur Public School District #61

Date: August 05, 2025	Subject: Approval of the Negotiated Agreement between Decatur Public School District 61 and Decatur Federation of Teaching Assistants (DFTA)
Initiated By: Monica Wilks, Director of Human Resources	Attachments: Negotiated Agreement between Decatur Public School District 61 and Decatur Federation of Teaching Assistants (DFTA)
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The most recent Decatur Federation of Teaching Assistants' contract expired on June 30, 2025. A bargaining team from DPS and DFTA met to negotiate terms for an updated three-year contract. The Decatur Federation of Teaching Assistants members voted in the affirmative for this contract on June 28, 2025.

CURRENT CONSIDERATIONS:

This three (3) year contract will be in effect from July 1, 2025, and effective through June 30, 2028.

FINANCIAL CONSIDERATIONS:

The financial obligations in this contract will be accounted for in the appropriate future budget.

STAFF RECOMMENDATION:

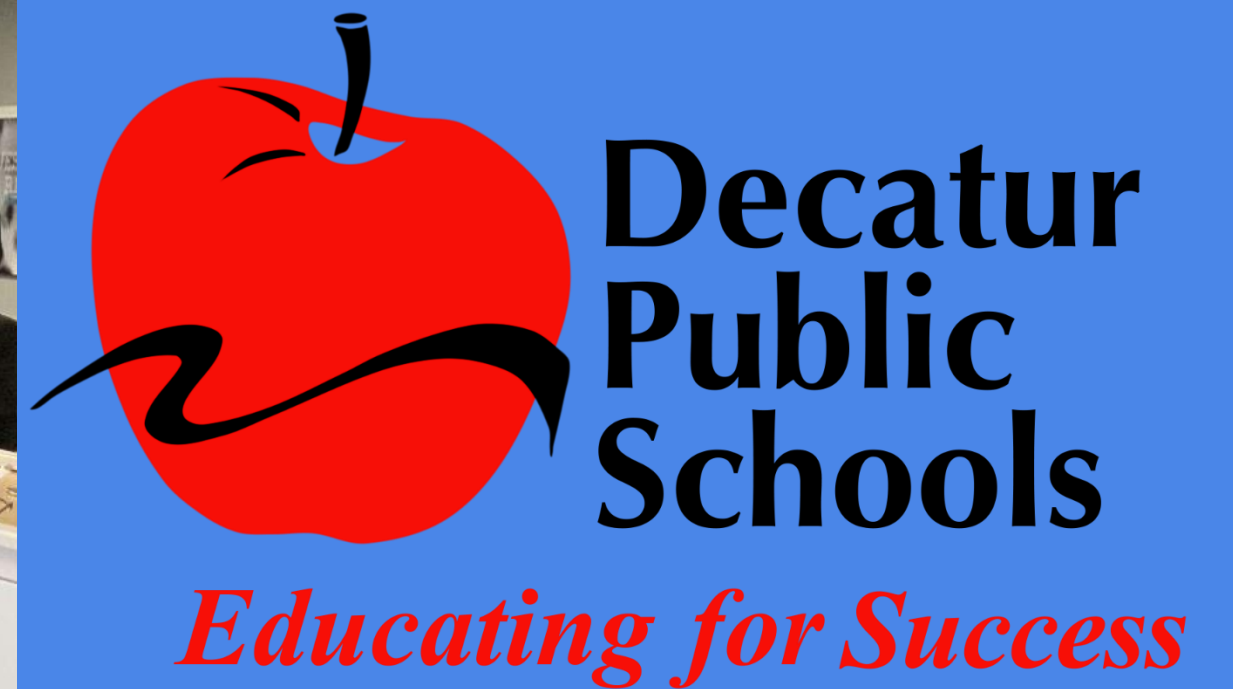
The Administration respectfully requests the Board of Education approve the Negotiated Agreement between Decatur Public School District 61 and Decatur Federation of Teaching Assistants (DFTA), effective July 01, 2025 through June 30, 2028 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

CONTRACT RATIFICATION



August 05, 2025 BOE Meeting



DFTA CONTRACT RATIFICATION

DFTA Negotiating Team

Michelle Mitchell, Pres./Muffley

Jen White, IFT/AFT Field Srv. Dir.

Corletta Murray, EHS

Shalyn Shull, Health Services

Ilesha Dean, MHS

Susie Niesman, Johns Hill

Chelle Gooden, South Shores

Janet Loehr, South Shores

DPS Negotiating Team

Monica Wilks, Chair/HR Dir.

David Braun, Attorney

Mark Reynolds, Board Member

Dr. Mike Curry, CFO

Deanne Hillman, HR

Dr. Sarah Knuppel, Pershing

Tasia Burks, Hope

Kathy Horath, MPSED

Liz Lang, MPSED

DFTA CONTRACT RATIFICATION

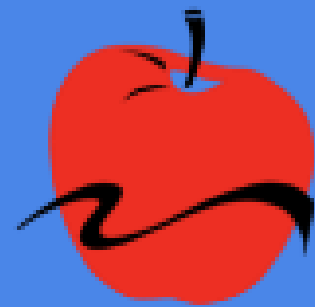


Contract Highlights:

- Three-year agreement, effective July 1, 2025, through June 30, 2028.
- 28 Language Items resolved
 - **314 DFTA members**
- Contract Ratified by DFTA - June 28, 2025
 - 99% approval
- Contract to be Approved by the BOE - Aug. 5, 2025
- Financial / Pay Rates:
 - \$1.50/\$1.50/\$1.50 to the base
 - New Base: Step 1 (60 hrs) = \$21.50



QUESTIONS???



Decatur Public Schools

Educating for Success

AGREEMENT

between the

DECATUR BOARD OF EDUCATION DISTRICT #61

and the

DECATUR FEDERATION OF TEACHING ASSISTANTS

LOCAL #4324

ILLINOIS FEDERATION OF TEACHERS

AMERICAN FEDERATION OF TEACHERS, AFL-CIO

July 1, 202~~5~~³

through

June 30, 202~~8~~⁵

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ARTICLE I PARTIES TO THE AGREEMENT

This Agreement is made and entered into by and between the Board of Education of Decatur, District #61, Macon County, Illinois, hereinafter referred to as the “Board” or “Employer” and the Decatur Federation of Teaching Assistants, Local #4324, Illinois Federation of Teachers, AFL-CIO, hereinafter referred to as the “Union” or “Federation”.

ARTICLE II RECOGNITION, JURISDICTION, AND SCOPE

- A. For the purpose of collective bargaining with respect to wages, hours, terms and conditions of employment, the Board recognizes the Union as the sole and exclusive representative for all regularly employed full-time and regularly employed part-time regular education teacher assistants, special education teacher assistants, sign language interpreters, LPN Assistants, behavioral specialists’ assistants and vision and hearing technicians during the term of this Agreement.
- B. If any portion of this Agreement is in violation of any law of the State of Illinois, that portion in disagreement shall be considered null and void. All other portions of this Agreement shall remain valid and in force.

ARTICLE III MANAGEMENT RIGHTS

It is expressly understood and agreed that all functions, rights, powers, or authority of the administration of the School District and the Board of Education which are not specifically limited by the express language of this Agreement are retained by the Board provided, however, that no such right shall be exercised so as to violate any of the specific provisions of this Agreement.

ARTICLE IV UNION RIGHTS AND RESPONSIBILITIES

A. Deduction and Revocation Issues:

- 1. The Board will deduct from the pay of each union member all current membership dues of the Union, provided that at the time of such deduction the Board has received a current signed authorization card for dues deduction, executed by the member.
- 2. The Board will commence dues authorizations within 30 days of notice from the Union and in occurrence with the terms of an employee’s written authorization, which is included on the Union’s dues authorization card.
- 3. The Board will direct dues revocation requests to the Union. The Union will process and notify the Board of any revocations. The Board will not process dues revocations that they receive directly from a bargaining unit member without review by the Union.
- 4. The Board shall rely on information provided by the Union regarding whether dues deductions were properly authorized, revoked, canceled, or changed, and the Union shall indemnify the Board for any damages and reasonable costs incurred for any claims made

by employees for deductions made in good faith reliance on that information.

B. Access to Information and Employees:

Within ten (10) calendar days from the beginning of each school year and every thirty (30) days thereafter, the Board will provide the Union with a list of employee names, job title, worksite location, home address, work telephone number, ID number, and home and personal cell phones on file.

C. FOIA Requests for Union Information

As soon as practicable after receiving a request for any information prohibited from disclosure under the Illinois Educational Labor Relations Act, the Board will provide a written copy of the request, or a written summary of any oral request, to the Union. The Board will also provide to the Union a copy of any response it has made within five (5) business days of sending the response.

A.D. The Board and the Union shall not discriminate against any member of the bargaining unit for reason of race, creed, color, marital status, age, sex, or national origin.

B.E. The Union agrees to represent equally and without prejudice all members of the unit for purposes of negotiations with the Board concerning wages, hours, terms and conditions of their employment and the settlement of grievances.

C.F. The Board agrees that it will not discriminate against any member of the bargaining unit by reason of the member's membership in any professional organization or participation in Union activities.

D. The Union is allowed the use of school buildings for meetings and the transaction of official Union business provided that such use shall be restricted to reasonable times; shall not interfere with or interrupt normal school operations; and shall not be detrimental to the Board or the

Community. Prior notice shall be given to the principal a minimum of five (5) working days in advance of the meeting. When additional expenses are incurred, the Board reserves the right to make a reasonable charge.

~~E.G.~~ The Union shall have the right to use school photocopiers, and other office equipment when otherwise not in use, and shall pay for the reasonable costs of all materials and supplies incident to such use.

~~F.H.~~ The Union shall have the right to use the District mail service, mail boxes, and email for communications to employees including county schools. No postage shall be paid by the Board for the Union's communications.

I. Before any Board meeting, the Secretary of the Board shall provide the Union with the same information that she provides the press on the day of the meeting. Any additional materials made available to the press during the meeting shall also be made available to the Union. In addition, the Secretary shall provide the Union president with a copy of the Board agenda and supporting information, including any supplements and presentation documents made available to Board members, no later than the same day the Board of Education receives their copy.

J. Hold Harmless

In the event of any legal action against the Employer brought in a court or administrative agency because of its compliance with this Article, the Union agrees to defend such action, at its own expense and through its own counsel, provided:

1. The Employer gives prompt notice of such action in writing to the Union and permits the Union to intervene as a party if it so desires, and
2. The Employer gives full and complete cooperation to the Union and its counsel in securing and giving evidence, obtaining witnesses and making relevant information available at both trial and all appellate levels.

The Union agrees that in any action so defended, it will indemnify and hold harmless the Employer from any liability for damages and reasonable costs imposed by a final judgment of a court or administrative agency as a direct consequence of the Employer's non-negligent compliance with this Article.

~~G.~~ This hold harmless provision will not apply to any claim, demand, suit or other form of liability which may arise as a result of willful misconduct by the Employer or the Employer's imperfect execution of the obligations imposed upon it by this Article.

ARTICLE V PERSONNEL FILE

Each member of the bargaining unit shall have the right, upon request and within five (5) workdays, to review the contents of his/her own personnel file as maintained by the District. Information, deemed privileged by law, shall be specifically exempted from such a review. A member shall have the right to attach an explanation to any evaluation, reprimand, or written warning.

Once every two (2) years, at the employee's request, the Director of Human Resources shall review the personnel file and make a determination whether written reprisals shall be expunged. Any such reprisal shall be expunged if the employee has received no additional discipline for the same offenses within three (3) years of the date of such a review, unless the reprimand or negative notation potentially exposes the District to long-term liability.

ARTICLE VI GRIEVANCE PROCEDURE

A. Definition:

A grievance shall mean a written complaint by a member of the bargaining unit that there has been an alleged violation, misinterpretation, or misapplication of a specific provision of the Agreement.

B. Constraints:

Any investigation or other handling or processing of any grievances by the grievant or the Union shall be conducted so as to result in no interference with or interruption whatsoever of the instruction program and related work activities of the grievant or of the District's employees.

C. General Provisions:

1. No employee at any stage of the grievance procedure will be required to meet with any administrator or supervisor without a Union representative.
2. Any employee who participates in the grievance procedure shall not be subject to disciplinary action or reprisal because of such participation.
3. The employee or his/her Union representative has the right to be present at all hearings and meetings concerning his/her grievance.
4. In any instance where the Union is not representing the grievant, the administrator or supervisor receiving the grievance or making the decision shall notify the Union in writing of all meetings, hearings, and the resolution at any level.
5. A grievance may be initiated and/or conducted by:
 - a. an employee in his/her own behalf.
 - b. an employee accompanied by a Union representative;
 - c. a Union representative at the employee's request;
 - d. the Union.
6. All references to days shall mean school days, except that between the end of the school year in June and the beginning of the next school year, days shall mean days when the District's business offices are open.
7. All time limits may be extended by mutual agreement between the parties.
8. Grievance Procedure – Personnel File

All records related to a grievance shall be filed separately from the personnel file of the employee. This does not preclude, however, the right of the Board to utilize said records in any discipline or discharge proceedings against any employee.

D. Procedure for Adjustment of Grievances:

INFORMAL CONFERENCE: Within fifteen (15) days of when the grievant knew or should have known of the occurrence of the event which first gave rise to the grievance, a complaint shall first be discussed with the object of resolving the matter informally.

In the event the matter is resolved informally and a Union representative was not present at the adjustment of the complaint, the principal or supervisor shall inform the Union president of the adjustment.

1. Step One:

In the event the matter is not resolved informally, the grievant or the Union shall present a written statement on an official grievance form of the alleged violation to the principal or other appropriate supervisor within ten (10) days of the informal conference. The principal

shall, within ten (10) school days of the receipt of the grievance confer with the grievant and/or his/her Union representative to try to resolve the grievance. Within ten (10) school days after the completion of the conference, the principal shall give his/her written decision. A copy of the decision shall be given to the Union.

2. Step Two:

In the event that the grievance has not been resolved in the first step, the Union or the grievant may file an appeal to the Superintendent or his/her designee. The appeal shall be made within ten (10) school days after the receipt of the principal's decision. Within ten (10) school days of the receipt of the appeal, the Superintendent or his/her designee shall confer with the Union and the grievant in an effort to resolve the grievance. The Superintendent, within ten (10) school days following the conference shall file his/her written decision with the grievant and the Union.

3. Step Three:

Within thirty (30) school days after receiving the decision of the Superintendent or his/her designee, the Union may submit the grievance to binding arbitration of the American Arbitration Association (AAA) or Federal Mediation and Conciliation Service (FMCS). The arbitrator shall follow the standard rules of the AAA.

4. Arbitrator's Decision

The decision of the arbitrator shall be final and binding on the parties. The arbitrator, in his/her opinion, shall not amend, modify, nullify, ignore or add to the provisions of the Agreement. The Arbitrator's authority shall be strictly limited to deciding only the issue or issues presented to him/her in writing by the Board and the grievant and his/her decision must be based solely and only upon his /her interpretation of the meaning or application of the express relevant language of the Agreement.

5. Arbitration Expense:

The expenses for the arbitration services shall be borne equally by the Board and the Union.

ARTICLE VII INJURY COMPENSATION

If an employee eligible to receive sick leave is injured in the course of employment and receives disability benefits under Worker's Compensation, the employee shall receive from Decatur Public School District #61 the difference between the Worker's Compensation benefit and the wages or salary to which the employee is entitled under the Decatur Public School District #61 leave program. The accumulated sick leave of the employee shall be reduced proportionately based upon the compensation remitted by the Decatur Public School District #61.

Pro-rated sick leave shall be available to the employee only to the extent that an employee has accumulated sick leave days, so that an employee shall receive full pay upon days which an employee is unable to work due to work-related injury or illness, but in no instance will an employee be entitled to a combination of sick leave benefits and Worker's Compensation benefits in excess of the employee's regular pay. In no event will an employee be entitled to sick leave benefits

beyond the accumulation of sick leave days of that employee. An employee on Worker's Compensation may waive sick leave pay, in which case the employee shall not be charged with sick leave use.

ARTICLE VIII NEGOTIATION PROCEDURES

The Board and Union agree to negotiate in good faith in accordance with this Agreement and 115 ILCS 5/1 et seq. until a successful Agreement is ratified by both parties. The following basic procedures shall be used in negotiating:

1. Within sixty (60) days of receiving a written notice by one party to initiate negotiations, both parties shall meet in the first bargaining session.
2. All times, places and agenda for negotiating sessions shall be mutually agreed to at a prior meeting or by written communication.
3. If an agreement is not reached within ninety (90) days prior to the scheduled start of the next school year, both parties shall send a joint notice to the Illinois Educational Labor Relations Board (IELRB).
4. If an agreement is not reached within forty-five (45) days before the scheduled start of the next school year, either party may request mediation. Upon such a request both parties shall immediately forward a request for a mediator to the Federal Mediation and Conciliation Service signed by both parties.
5. If a federal mediator is not available, both parties will request a mediator from the American Arbitration Association.
6. If an agreement is not reached fifteen (15) days before the scheduled start of the school year, both parties shall notify the IELRB.
7. The Agreement shall remain in full force and effect during negotiations until either party gives five (5) days notice of intent to terminate the Agreement. Such notice cannot be given earlier than five (5) days prior to the scheduled start of the school year.

ARTICLE IX DUE PROCESS – DISCIPLINE

- A. It is hereby agreed that all staff members covered by this Agreement shall comply with all working rules and perform in a satisfactory manner the duties assigned and in the manner prescribed by their supervisors in accordance with the job description.

B. Discipline:

- ~~1. No employee shall be subject to discipline, suspension or discharge without cause. Progressive discipline may be applicable to certain disciplinary situations for non-probationary employees. Progressive discipline, where applicable, is intended to correct employee deficiencies and shall consist of any or all of the following: When possible, oral warnings shall be given prior to other disciplinary actions.~~

Verbal warning

Written warning

Suspension without pay

Discharge for cause

The District shall endeavor to engage in progressive discipline where possible, but reserves the right to skip steps or deliver a more serious disciplinary consequence for behavior which warrants more serious consequences, including, but not limited to, discharge for cause.

~~2.1.~~ Disciplinary action shall be taken in accordance with the following procedure:

- a. Employees subject to disciplinary action shall have the right to Union representation.
- b. The Union shall be advised in writing of all disciplinary actions.
- c. When an employee or an administrator believes the result of a meeting may lead to disciplinary action, the employee shall be given prior written notice at least two (2) working days before the meeting stating the reasons for such meeting, and shall be entitled to have a representative of choice in attendance. The meeting shall not be delayed more than two (2) working days on account of such representation. Disciplinary response from the employer for misuse or exhaustion of leave shall not require two-day notification or subsequent fact-finding meeting.
- d. Discipline shall be conducted in private.

C. Discharge:

1. Staff members who fail to satisfactorily perform their assigned duties may be discharged. In respect to discharge, the staff member shall be given at least one (1) warning notice in writing, within twelve (12) months prior to discharge, with a copy to the Union representative, of the complaint against such employee, except that no warning notice need be given prior to discharge if the staff member is a probationary employee (probationary period is the first ninety (90) calendar days of employment). No warning notice need be given to an employee before he/she is discharged if the cause is:
 - a. Willfully causing any bodily harm to any person upon the school premises.
 - b. Possession of intoxicants or controlled substances not prescribed by an attending physician and/or being intoxicated or drugged on school premises.

- c. Stealing school property or property of others.
- d. Willful destruction of school property or damage to school property because of carelessness, neglect, or not following instruction pertaining to the care and operation of such equipment.
- e. Willful insubordination or sleeping on the job. Refusal or failure to perform work assigned. Use of abusive or threatening language, or action toward supervisors or others.

- f. Continued and repeated failure to satisfactorily perform assigned duties.
 - g. Employees who accept regular employment during the work week in addition to their assignment with the Decatur Public Schools and it interferes in any way with their job with the Decatur Public Schools.
 - h. Any employee who leaves a job during regular employment hours without consent of the supervisor, unless such a departure was caused by an emergency.
 - i. Use of school vehicles, machines, tools, etc. for personal or private use without the proper approval of the Superintendent of Schools or his/her designated representative.
 - j. Applicants for new jobs shall sign a statement certifying to the correctness of data on the application. Should it be found that the applicant knowingly falsified the report, it shall be grounds for dismissal.
 - k. Knowingly having falsified records, time, etc.
2. The discharge of an employee will be handled in the following manner:
- a. When the Superintendent or his/her designee determines to discharge an employee, the employee shall be sent home without pay pending board action. Written notification of suspension without pay pending board action shall be given to the employee and the Union President. Written notice shall include reason(s) for suspension.
 - b. The employee shall have the right to a hearing prior to dismissal.
 - c. Discharge of an employee may be subject to the grievance procedure.

ARTICLE X CAREER LADDER

Bargaining unit employees who hold valid Illinois teaching certificates may apply for any teaching vacancy for which they are qualified. All certificated assistants shall be eligible to apply for teaching vacancies for which they are qualified and shall be interviewed before any applicant is appointed to the position, except in case of emergency or where the District is obligated to appoint District #61 teachers to the position. If denied the position, the applicant may request a meeting with the Director of Human Resources to seek verbal reason why said applicant is denied.

Teaching assistants who are performing their student teaching in Decatur Public Schools shall retain employment as a teaching assistant without any diminishment in pay, benefits, and/or seniority during the period of their student teaching provided such employees remain in good standing. Once the student teaching assignment begins, the teaching assistant shall follow the certified staff work schedule. The additional work hours shall not exceed three (3) hours per week paid at the teaching assistant's hourly rate.

To the extent that the duties of the student teaching are concurrent with the hours of work as a teaching assistant, the participating teaching assistant shall receive his/her regular pay as a teaching

assistant.

A substitute will be provided for the teaching assistant who is performing student teaching if a substitute is available.

ARTICLE XI IN-SERVICE

A. The following shall be mandatory paid workdays for all Teaching Assistants:

1. The ~~three~~three work days, immediately before the first day of student attendance shall be required work days. As appropriate, all teaching assistants will complete all expected required

trainings before students arrive. Required trainings include annual mandated online trainings and tests, trainings needed for specified teaching assistant duties (i.e. medical training for LPN/TAs, lifting training for Essential Skills TAs, and other specialized training for applicable TA positions, etc), including building meetings where specific expectations for staff are explained. The training schedule shall be set no later than August 1st of each school year. All employees shall be notified of the date of meetings via District email. The District shall provide access to electronic devices for online trainings.

- ~~2. Districts in the County shall have a total of three (3) mandatory work days which may include Registration Day, Teacher Institute Day, or School Improvement Days as established by each County District no later than August 1 of each year.~~

3.2. These days shall be in addition to all student instruction days.

B. The following shall apply to newly hired teaching assistants beginning in the 2026-2027 school year:

1. Newly hired teaching assistants shall attend a paid new employee orientation prior to the beginning of the school year. Teaching assistants hired after the start of the school year shall attend new employee orientation within the first 30 days of employment.
2. The content, format and delivery of new employee orientation will be determined by Human Resources with input from building administrators, MPSED administrators, the DFTA President and other respective bargaining groups. Orientation plans will be finalized during the Spring semester of each school year for the upcoming fall.

C. REQUIRED TRAININGS

~~B.~~

1. If a Supervisor requires attendance at any training outside of assigned workday hours, the Board shall pay the employee's hourly rate for the time of attendance, and will not be charged as in-service hours.
2. All teaching assistants working in a Decatur Public School shall register for trainings and in-service on the district's online software. County Employees shall receive written notification of all trainings and instructions, approval requirements and registration process

in lieu of the district's online software.

3. All required trainings needed to satisfactorily perform job duties must be provided by September 30 of the school year, or within 30 calendar days of the employee's hiring date, if hired after the beginning of the school year. Time spent in such training shall not be counted as optional in-service time. Employees who have not received job related optional trainings, shall not be required to perform those specific duties.

C.D. _____ OPTIONAL USE OF IN-SERVICE HOURS

1. Teaching Assistants receive optional In-service hours on the first day of school. Such hours may be used until the end of the fiscal year (June 30), at which time they expire. Teaching Assistants may request to attend conferences and in-service activities for professional development. Teaching Assistants may be approved to attend up to twenty-four (24) hours of such conferences or in-services per year. A Teaching Assistant shall not be denied the opportunity to attend those in-service hours if requested.
2. Members of the bargaining unit shall be paid their hourly rate of pay if they attend the District's in-service sessions and may attend the hours as provided for in 1 above which shall be tracked on the district's online software when applicable. County employees shall receive written notification of all trainings and instructions, approval requirements and registration process in lieu of the district's online software.
3. All District sponsored in-services, including (but not limited to) all Macon-County Special Education District professional development opportunities, shall be advertised on the district's online software.
4. Members of the bargaining unit shall be paid their hourly rate of pay, with prior approval of the building administrator, to register for and attend non-district trainings/workshops. If the building administrator does not approve, the employee may appeal to the Director of Human Resources. Approved time shall be deducted from the in-service time allotted in Section C.1.
5. Professional Development Activities. Bargaining unit members who participate in professional development activities in their buildings shall be paid for those activities that occur during that employee's work time. Any activity that occurs outside of the employee's regularly scheduled workday shall be counted as in-service time and shall be paid provided they have available hours according to Article XI.C. These activities shall not include faculty meetings, open houses, family nights, or events that do not include professional development.

5.6. Extended Day: Teaching Assistants who work in the Extended Day program shall be permitted to attend District in-service sessions prior to or in lieu of reporting to the Extended Day. TA's must notify the Extended Day Program Site Coordinator/Supervisor no later than September 1 for Fall Semester and December 15 for Spring semester of the in-service sessions they wish to attend. If this date falls on a weekend or holiday, the next school calendar day will apply.

ARTICLE XII JURY DUTY

Any bargaining unit member summoned to jury duty or issued a court subpoena shall be paid his/her full salary for each working day of absence, provided that the member pays the District the jury fee or witness fee. Such payments shall be handled by payroll deduction on a subsequent pay. This provision is not applicable if the staff member is a plaintiff against the School District, Board of Education, or its representative as a result of any legal actions commenced by or on behalf of any individual or organization.

~~A. Sick Leave~~

ARTICLE XIII
LEAVES

A. Sick Leave

1. ~~Ten~~^{Thirteen} (10~~3~~) days of sick ~~and emergency~~ leave without loss of pay shall be credited annually to each employee on the first day of each school year. If the employee is on approved leave for the first day of school, sick leave days shall be pro-rated based on actual days worked for the school year.
2. Employees who begin work after the school year begins shall be credited with the prorated number of sick leave days rounded off to the nearest half (1/2) days.
3. Sick and emergency leave shall include: personal illness, quarantine at home, death or serious illness in the immediate family, or household. Immediate family shall include parents, spouse, brothers, sisters, children, grandparents, grandchildren, parents-in-law, brothers-in-law, sisters-in-law, legal guardians or persons in loco parentis.
4. The Board reserves the right to obtain verification of illness when it deems such verification necessary. If an employee is absent for any serious illness or due to hospitalization, a doctor's release for regular duties must be presented before returning to work, provided the District requests such a release.
5. Official records of sick leave entitlement and use will be maintained in hours. The hours of sick leave will be calculated by multiplying the number of days of entitlement by the number of hours in the staff member's workday. Sick leave may be used in increments of 0.25, 0.50, and 0.75 hours.
6. Deduction for approved loss of time not covered by sick leave will be made at the hourly rate.
7. Employees may accumulate 1920 hours of sick and emergency leave or the maximum credit amount allowed by IMRF, if greater.
8. Accumulated sick leave shall automatically terminate on the date that a staff member's employment terminates. Employees reemployed within the six weeks following termination shall receive sick leave entitlement held prior to termination.
9. A bargaining unit member who is an expectant mother may, upon request, be granted a maternity leave without pay until such time as a physician certifies the staff member is capable of returning to work. In no case shall such maternity leave extend beyond the end of the academic year in which it occurs. Employees returning from maternity leave shall return to the best possible assignment within existing vacancies for which they qualify. Employees may retain insurance coverage during the time of the leave at their expense.

B. Funeral Leave

Absence for attendance at funerals shall be allowed using accrued sick leave provided such absence does not exceed the date of the funeral and reasonable travel time. The Board may

allow usage of three (3) funeral leave days without pay if the employee has exhausted sick leave.

An employee wishing to attend the funeral of a currently enrolled student or a current staff member will not be charged a sick day to attend the funeral. Employees shall make arrangements with the building administrator and with the cooperation of other employees to cover the responsibilities of the employee allowed to attend. Arrangements are acceptable provided they do not require a full day of absence or the hiring of a substitute.

C. Personal Leave

1. Staff members will be permitted to use ~~three~~four (43) days of sick leave as personal leave annually. Unused personal days shall remain as sick leave. Personal leave and sick leave shall be listed separately on paystubs.
2. An application for personal leave shall be made to the appropriate supervisor in advance of taking the leave. If possible, the leave request shall be made at least one (1) day in advance of taking the leave. No reason needs to be provided for the personal leave.
3. During the first and last week of school, one (1) day before and one (1) day following a vacation or holiday personal leave may be taken if at least one of the following conditions is met: 1) emergency, 2) religious holiday, 3) staff member or immediate family member is personally involved in a court case, graduation exercise or an honor convocation or, 4) It is a significant event for which no other arrangements could be made, or 5) the Director of Human Resources deems the need to use personal days is appropriate. The request must be made in writing. If the request is denied, a reason shall be provided.

ARTICLE XIV EXTENDED LEAVE OF ABSENCE

A. The following conditions must apply to all extended leaves of absence.

1. Requests for leave must be in writing to the Director of Human Resources.
2. To be eligible for leave employees must have been employed for one (1) full year.
3. Leaves will be granted for the remainder of the school year for which the request is made. Further extensions shall be at the Board's discretion. Employees shall be notified in writing of Board's decision and a copy sent to the Union President within seven (7) business days from the date of the Board's decision.
4. Leaves shall be without pay.
5. Leave time shall not be counted toward years of service.
6. Approved leave of absence will not constitute a break in service.
7. Sick/emergency leave days will not accrue during leave time.

8. Prior sick/emergency leave days which were accrued prior to the leave shall be maintained.
9. Employees may retain insurance coverage during the time of the leave at their expense.
10. Employees who complete the leave at the end of the school year shall be guaranteed a position for the following school year, in the district, from an existing vacancy, for which they qualify. The employee shall be considered displaced as per Article XV, Section C. An employee who terminates a leave during the school year must apply for and be appointed to a vacant position.
11. Written notice of intention to return from leave shall be given to the Director of Human Resources by February 15 of the current school year in which the leave is taken. Failure to furnish such written notice shall constitute a written resignation.

B. Types of Extended Leaves

1. Extended Illness Leave

An employee whose personal illness extends beyond the time provided for in Article XIII, paragraph A, upon request shall be granted an unpaid extended illness leave until such time as a physician certifies the staff member is capable or incapable of returning to work.

2. Family Care Leave

An employee upon request shall be granted a leave of absence for the purpose of caring for a sick member of his/her family. A written statement of need from a physician shall accompany his/her request.

3. Adoption Leave

Employees upon request shall be granted a leave of absence for the purposes of adoption.

4. Study Leave

Employees upon request shall be granted a leave of absence for the purpose of:

- a. improving their competency in their present position or
- b. completing the requirement to become a certified teacher

5. General Leave

Employees may upon request be granted a leave of absence for such purposes as deemed appropriate by the Superintendent.

6. Notice to Union and Member

The Director of Human Resources shall provide written notice of Board decisions of any of the above listed leaves to the affected employee and Union President within seven (7)

business days from the date of the Board's decision.

ARTICLE XV TRANSFERS

~~A. Voluntary:~~ Employees shall be eligible to apply for transfer, and shall be interviewed prior to the hiring of a new employee. If denied the position, the employee shall receive written specific reasons based on interview results why said transfer is denied (by written (electronic) request submitted to the hiring principal within two weeks of the interview). Employees are limited to one

~~A. (1) voluntary transfer each school year. Transfers that occur between the end of one school year and the beginning of the next or that are deemed necessary by agreement of the Director of HR and the DFTA President shall not count toward the limit.~~

B. *Involuntary:* Employees who are involuntarily transferred to a lesser hourly and/or pay position shall continue to be compensated in salary and benefits in accordance with his/her old scheduled hours for the remainder of the school year or until such time as he/she may apply for and obtain a position of equal or greater scheduled hours, whichever comes sooner. If the employee's initial position has not been eliminated, the employee may request that reasons for said transfer be reduced to writing within five (5) days of the notification of transfer.

C. *Displacement:* Employees being displaced for the following school year shall be notified in writing no later than May 1. A displaced employee is one who has not been RIFed, but who has lost his or her current position. The displaced employee(s) will be provided a list of open positions for the following school year. The most senior displaced employee will select a position from the list followed by the next senior employee and so on until there are no open positions left. The displaced employee(s) are not required to interview for positions. The district will give the displaced employee(s) priority for all open positions until such time they are placed in a position. All displaced employee(s) shall be notified in writing of their placement no later than one (1) week prior to the beginning of the school year. Positions not filled with a displaced employee shall then be posted.

Employees displaced after school begins shall be notified in writing no later than September 15. The displaced employee will be provided a list of open positions. The displaced employee shall attend a meeting to select positions for which they are qualified or interested. The displaced employee(s) are not required to interview for positions. The district will give them priority for all posted positions until such time they are placed in a position. If more than one displaced employee applies for the same position, placement will be determined by seniority. Employees not notified of displacement by September 15 will remain in a position until the end of the current school year.

D. *Posting of Open Positions:*

After displaced employees have been placed, and all qualified RIFed employees have been recalled per 105 ILCS 5/10-23.5, all remaining positions shall then be posted. Bargaining unit members seeking to transfer must apply for posted positions. Positions will be filled in the following order: 1) employees seeking to transfer, pursuant to Section A of this Article; and 2)

new hires.

ARTICLE XVI VACANCIES

Vacancies shall be posted as they occur on the District's public website. If a person substitutes in an open position and is subsequently hired for that position, his/her pay will be adjusted retroactively to the first day of employment.

District positions shall be posted for at least three (3) days. Postings shall be both internal and external.

An effort shall be made to invite a representative of the union to be present at interviews for all DFTA bargaining unit positions.

ARTICLE XVII SENIORITY

- A. Seniority shall be defined as length of continuous service to the district. The seniority date of an employee shall be the first day of employment under this agreement. The date of board action will break any ties in seniority, followed by a lottery. If necessary, a lottery will be held involving all of the employees with the same seniority where names will be written on a piece of paper and drawn out one by one with the first name being the most senior.
- B. A seniority list shall be developed for regular education assistants, sign language interpreters, special education assistants, LPN Assistants, behavioral specialists' assistants and vision and hearing technicians shall be furnished to the Union no later than February 1 of each school year.
- C. East assistant shall have District seniority which will not be lost should the assistant move from one seniority list to another list which is covered by the Decatur Federation of Teaching Assistants contract.

ARTICLE XVIII HOLIDAYS

- A. Employees shall be paid for the following holidays when the employee is scheduled to work the last school day before and the first school day after the holiday.

Labor Day
~~Columbus Day~~Indigenous People's Day
Veterans Day
Thanksgiving Day
Friday after Thanksgiving Day
Christmas Eve
Christmas Day
New Year's Day

Martin Luther King, Jr.'s Birthday
~~Lincoln's Birthday~~Presidents' Day
Spring Break Day
Casimir Pulaski Day
Memorial Day
Juneteenth
Fourth of July

- B. If any of the above legal holidays ceases to be a legal holiday, they will cease to be days off with pay. However, the Board and Union agree to negotiate the impact of such a change.
- C. ~~Unless ill, a~~ staff member must work or use benefit time according to the time off request approval process, the school day before and the school day after a holiday, providing school is in session, to be paid for the holiday. If an employee is ill the day before or after a holiday, a physician's statement may be required in order to obtain holiday pay.
- D. If a staff member takes a religious holiday, other than those included in the list of approved holidays noted in paragraph "A" above, the absence shall be considered time off without pay and must receive the approval of the Director of Human Resources.

ARTICLE XIX WORKING CONDITIONS

- A. Crossing guard positions shall be posted on the District's website. Teaching assistants who qualify for the assignment will be paid at their hourly teaching assistant rate.
- B. Members of the bargaining unit who work five (5) hours a day or more may have a ten-minute break with pay in the morning and a ten-minute break with pay in the afternoon. Members who work less than five (5) hours may have one ten-minute break with pay. Beginning with the 2013-2014 school year, K/1 Assistants will be reinstated to 6 hours.
- C. Members of the bargaining unit who work five (5) hours or more shall have at least a thirty-minute duty-free lunch hour.
- D. All hours worked under the terms of this Agreement shall be counted for benefits, rights and salary.
- E. Every effort shall be made to schedule consecutive hours for all members of the bargaining unit.
- F. **EXTENDED WORKDAY** The Board and Union agree that in the event a Bargaining Unit Member is required to participate in school related activities that extend beyond the assistants normal workday said Bargaining Unit Member shall be compensated in accordance with their hourly rate of pay with prior approval of the Director of Human Resources. In the event the Bargaining Unit Member is not required to participate in activities that extend the day said Bargaining Unit Members shall be compensated for their normal workday.
- G. Bargaining unit members hired to work outside their contractual teaching assistant assignment in before/after school programs shall be paid at their hourly rate. For payroll purposes, hours worked in each assignment will be recorded separately. Such participation in these before/after school programs shall remain voluntary.
- H. When requested by administration, teaching assistants who choose to work at school or district-sponsored events including, but not limited to, Open Houses, Graduation, and/or Parent/Family nights shall be paid at their regular hourly rate. Work at such events shall be under the direction

of the building administrator with 48 hours notice. Teaching Assistants shall have the right to decline work outside of the regular school day.

- I. An optional year-round pay distribution plan will be offered to Teaching Assistants after their first academic year of employment. This option allows the annual salary to be spread over 26 pay periods. Employees who choose this option will have their selected health benefits deducted from the first 24 pay periods. Teaching assistants who choose to spread their salary over 26 pays shall have their pay annualized.

Employees who do not choose the 26-pay-period option will continue with the current 22-pay-period schedule. Benefits will be deducted from the first 18 pay periods, excluding Christmas and Spring Break. No changes can be made after the start of the school year, until the next school year.

G.—

ARTICLE XX REDUCTION-IN-FORCE

Procedures for Reduction-In-Force:

1. Reduction-In-Force decisions shall be made pursuant to 105 ILCS 5/10-23.5.
2. There shall be seven (7) categories of employees. One category shall be bargaining unit members employed in special education. The second category shall be bargaining unit members employed in regular education. The third category shall be bargaining unit members employed as sign language interpreters. The fourth category shall be bargaining unit members employed as LPN Assistants. The fifth category shall be bargaining unit members employed as behavioral specialists' assistants. The sixth category shall be bargaining unit members employed as vision and hearing technicians. The seventh category shall be bargaining unit members employed as brailleists.
3. Employees so dismissed and so recalled shall retain all accrued sick leave.
4. Qualifications for positions shall be known before reduction-in-force takes place.
5. Employees so dismissed have the right to apply for any posted vacancy for which they qualify.
6. The Union president shall receive a list of proposed positions to be reduced or eliminated as soon as it is submitted to the Board for action.
7. The Union president shall receive a list of RIFed bargaining unit employees on the day following the Board action.

ARTICLE XXI INSURANCE

A. Life Insurance

The Board shall provide \$20,000 life insurance coverage for all full-time bargaining unit members. The voluntary life insurance payments shall be taken out over eighteen (18) pay periods.

B. Health Insurance Coverage

1. The Board of Education will continue to provide for each employee the health insurance plan in effect for the teaching staff. Employees working 25 hours or more per week will have an insurance policy covering hospital and medical costs. Health insurance coverage for the family of staff members will be on an optional basis. In the event insurance coverage is revised or premiums change during the annual renewal, the coverage will include the same subsidy as provided in the Decatur Education Association Teachers' contract. Any employee working less than 25 hours per week, but 15 or more hours per week, will be provided the same coverage if they wish to pay one-half of the premium. The employee paid portion of the premium shall be sheltered under Section 125 of the Internal Revenue Code. The insurance payments shall be taken out over eighteen (18) pays. There shall be at least one open enrollment period each year.
2. Transition: During the 2020-21 school year, teaching assistants who have elected to participate in the health insurance plan will remain on the \$500 deductible plan through December 31, 2020. The employee premium rate shall be calculated based upon the less expensive, \$750 deductible plan tiers provided to teachers. Teaching assistants will transition to the \$1,000 deductible plan on January 1, 2021 as afforded to Teachers. In addition, teaching assistants will have access to the optional High Deductible Plan beginning January 1, 2021. Beginning in the school year 2020-21, teaching assistants will be offered the same wellness bonus provided teachers for participation in the District's blood draw program.
3. The health and medical insurance coverage which is presently in effect will be on an optional basis for teaching assistants who retire from the Decatur School District. Retirees who opt to participate in the employee group health insurance plan will pay the entire annual premium imposed by the insurance carrier. Coverage will end when the retiree reaches the age of 65. Health insurance for the family of the retiree will be on an optional basis for those who had family insurance upon retirement. Retirees who opt for this coverage will pay the entire premium. Coverage will end when the retiree or dependent reaches Medicare coverage age.
4. Prescription cards will be made available to each employee who is receiving health and medical coverage. Employees should direct any questions or concerns to the district Business Office.
5. Flex Plan: The following options shall be available to all members of the bargaining unit. Employees should direct any questions or concerns to the district Business Office:

Dependent Care Assistance Plan:

This plan will enable each participant to elect to receive payments or reimbursements of

his/her dependent care expenses that are excludable from the participant's gross income under Section 129 of the Code.

Medical Reimbursement Plan:

This plan will enable each participant to elect to receive payments or reimbursements of his/her medical care expenses that are excluded from the participant's gross income under Section 105(b) of the Code.

Volunteer Dental Plan:

This Volunteer Dental Plan will enable each employee to participate in a group dental plan.

6. If the District Insurance Committee considers any change to insurance, during the term of this contract or between contracts, the Insurance Committee and the Board will reduce to writing any proposed changes. Decision making shall be made through 80% agreement of voting members of the District Insurance Committee. DFTA shall be entitled to one vote for each one hundred DFTA members or portion thereof. Any member may send a proxy to vote, and voting shall be limited to one vote per member present. Upon ratification of DEA membership, the proposed changes will be taken to the Board for approval.
7. Liability Insurance: The employer shall provide all teaching assistants coverage for acts committed within the scope of their employment under the Board's approved liability insurance policy.

~~A. Summer School~~

ARTICLE XXII
MISCELLANEOUS PROVISIONS

A. Summer School

1. Summer school positions shall be posted in the same manner that regular positions are. All bargaining unit members shall be allowed to apply for all summer school positions. Members of the bargaining unit shall have priority over non-bargaining unit members and over RIFed employees who have not been recalled for the next academic year. Assignment to summer school positions shall be made on a seniority basis, insofar as they are qualified to hold such positions.

2. Special Education Summer School Positions

Essential skills and LPN Assistants shall have first priority for the assignment of summer school positions, based on seniority and qualifications.

3. Substitute summer school teaching assistants will be called by the Director of Summer School, the Director of Special Education, or his/her designee from respective lists developed from those teaching assistants who applied for summer school positions and were not hired and indicated their desire to be substitutes. This list shall also be provided to the Union president by May 1 of each school year.

Teaching Assistants hired for summer school shall be notified by May 10 based on the approved grant(s) as of that date. A list of all summer school teaching assistants hired shall be provided to the Union President on that same date. The Union President shall be notified of any additional hires after May 10.

4. Summer School teaching assistants shall be paid based on the salary schedule for the preceding school year.

B. Mileage Reimbursement

Bargaining unit members cannot be required to transport students in their personal automobiles. Staff members expected to drive personal automobiles in the discharge of their duties or in service of the District shall be reimbursed at the rate allowed by the IRS per mile driven. Claims shall be made on a form provided by the Board. Claims shall be made monthly.

C. Glasses/Contact Lens Reimbursement

Employees shall be reimbursed for loss or damage of prescription glasses/contact lenses when the loss or damage occurs during the performance of the employees' duties or within the scope of employment, and is not caused by the negligence of the employee.

- D. Employees shall report to their last duty station at the beginning of the school year. Every effort will be made to notify the employee on the first day of duty of his/her assignment. Employees shall receive the tentative assignment for the current school year within ten (10) days of the start of the school year.

E. Tuition Reimbursement

All regularly employed members of the bargaining unit seeking a professional educator's license (regular, school nurse or special education, not substitute license) may apply for tuition reimbursement. Approval shall be on a first come, first approved basis. If the pool is not fully depleted in any given year (July 1 to June 30), the pool will revert to a zero balance. To be eligible to receive reimbursement, the applicant shall:

1. Apply by fully completing the Union Tuition Reimbursement Form and presenting it to the Department of Human Resources no later than September 1 for the fall term classes, not later than February 1 for spring term classes and not later than June 1 for summer term classes in any school year. If the program the employee is enrolled in has different start dates, the District and the Union may mutually agree to different dates. The Superintendent or designee shall promptly approve or deny requests.
2. Demonstrate enrollment in an educational degree program at an institution of higher education recognized by ISBE for full teacher or school nurse licensure (not substitute licensure) and which degree program in the case of teacher licensure has an ISBE approved student teaching component or other program completion requirements as defined by ISBE.
3. Demonstrate completion of the course work previously approved by the Superintendent or designee by submitting an official transcript/grade card showing the course work successfully completed with a grade of B or better.

If the above conditions are met, an applicant approved for reimbursement shall receive an amount not to exceed cost of tuition or a maximum of \$1,000 per academic year.

Any employee who receives reimbursement hereunder and who resigns or retires from the District within two (2) calendar years of receipt of such funds shall reimburse the District for the amount received.

Any of the above requirements may be waived at the discretion of the Superintendent and upon approval of the Union. The employee shall be obligated to fund the pool in the amount of \$15,000 in the 2019-2020 school year and \$15,000 in each year thereafter. Funds will be expended from the pool on a first come, first served basis. Approvals or denials shall be delivered to each applicant in a timely manner, with a copy to the Union President.

F. Union Leave

The Union President shall be granted time to attend state or national Federation meetings ~~or attend to other business of the local~~ provided that the amount of time does not exceed ~~ten (10)~~ five (5) days per year. The Union President shall also be granted 5 hours of release time per week in order to attend to the business of the local. In addition, authorized Federation representatives, other than the Union President, shall be granted time to attend state or national Federation meetings or attend to other business of the local, provided that the amount of time so taken does not exceed fifteen (15) days per year. Every effort will be made to bargain outside the contractual work day. Should the need arise to bargain during the contractual work day and union leave has been exhausted, the parties will discuss.

G. Snow or Emergency Day

~~In the event of a snow or an emergency day, the assistant will have the right to cash in a sick day if the day is not made up in the school calendar in order to be paid for the snow or emergency day. When the district declares an emergency or interrupted day and does not intend to make up the day and sends teaching assistants home, the teaching assistant may cash in an equal number of sick hours as were lost by reason of the emergency or interrupted day. Such hours shall be paid in the same pay period as the ones wherein the hours were lost, whenever feasible. All bargaining unit members shall be paid their daily, regular rate of pay and benefits rendered for any E-learning day so long as the employee performs the duties specified for the bargaining group for E-learning days. If the employee is unable to perform these duties for any reason, leave time must be used to remain in pay status for the day. For school closures and snow days where the day is rescheduled, the employee will be paid their daily, regular rate of pay and benefits for the rescheduled day when services are rendered per Public Act 102-0697.~~

H. Bank Depositories

Employee's check will be deposited in any bank in Macon or Piatt counties that is equipped to accommodate the direct deposit of payroll checks. Employees shall receive an electronic notification for any stipends, mileage, and/or other reimbursements.

I. X-Step

This X-step is intended as payment to qualifying retiring employees in recognition of the many years of faithful and dedicated service the employee has given to education in general and to the District and its students. In order to qualify for an X-step, an employee must be eligible for IMRF retirement criteria and have been employed for at least 8-15 years (\$1,500.00), 16-20 years (\$2,000.00), 21-25 years (\$2,500.00) and 26+ years (\$3,500.00) with the Decatur Public School District 61. The employee shall have two options. Option one: No later than sixty (60) calendar days prior to the anticipated retirement date the employee must have notified the Director of Human Resources in writing that he/she will be retiring upon the specified date. The X-Step payment less applicable deductions will be made in a single lump sum more than 61 days after retirement (or such time period as IMRF shall designate as necessary to make the payment non-creditable earnings). Option two: the employee may elect to give notice on or before May 1 at least two years before the employee's intended retirement, which will result in the employee receiving \$750 paid in substantially equal installments in each of his or her final two years of employment and remaining X-step payment paid more than 61 days after retirement (or such time period as IMRF shall designate as necessary to make the payment non-creditable earnings). Any employee who does not have two years left before retirement may only select option one.

Any employee having already provided notice or providing notice on or before February 1, 2016 of his/her retirement during the 2015 – 2016 school year, and who is eligible to receive the X-Step, shall be allowed to maximize their IMRF creditable earnings as per the language in the 2012 – 2015 collective bargaining agreement.

I. IMRF

Staff members who participate in the Illinois Municipal Retirement Fund will be granted an increase in gross earnings according to the following schedule:

Years of District Experience	Percentage
17	0.5%
18	1.0%
19	1.5%
20	2.0%
21	2.5%
22	3.0%
23	3.5%
24	4.0%
25	4.5%

J. All new hires shall be placed at year one (1) of the current salary schedule. Placement above Step 1 will occur only after collaboration with the Union President.

K. The Union President shall appoint one (1) bargaining unit member and an alternate to serve as a member of the District's Discipline Action Committee.

L. Protection of Staff

The school district shall comply with 105 ILCS 5/24-24 (Maintenance of Discipline) and 105 ILCS 5/10-20.20 (Protection from Suit).

~~M. Premium~~

~~Employees working Essential Skills and Life Skills classifications shall each receive an additional \$0.75 (seventy five cents) in their hourly wage rate.~~

~~N.I. Diapering~~

~~Any employee willing to diaper students may so apply to their building administrator. If selected, the employee shall be trained and shall receive an additional \$0.75 (seventy five cents) in their hourly rate. Selection shall be done by seniority within the building of those who applied.~~

~~M. Any classroom teaching assistant assigned to a certified in a pre-K or elementary classroom where a teacher who has taken on extra students as a result of an unfilled teacher absence, the classroom teaching assistant shall receive \$3725.50 for each half day their classroom has extra students and shall receive \$7550.00 for each full day. The minimum a teaching assistant shall receive is \$3725.50. Any teaching assistant who is assigned to multiple classes due to teacher absence shall receive \$37.50 for each half day and \$75 for each full day.~~

~~O.~~

ARTICLE XXIII
NO STRIKE/BARGAINING CLAUSE

No-Strike

During the term of this Agreement, and any extension thereof, no employee covered by this Agreement, nor the Union, nor any person acting on behalf of the Union, shall ever or at any time engage in, authorize, or instigate any picketing, any recognition of any picket line at the School District's premises, any strike, slowdown or other refusal to render full and complete services to the Board, or any activity whatsoever which would disrupt in any manner, in whole or in part, the operation of the School District.

In the event of any violation or violations of any provision of this article by the Union its members or representatives:

1. Any violating employee shall be subject to discipline or discharge as determined appropriate in the sole and unilateral discretion of the Board.
2. The Union shall, upon notice from the Board, immediately direct such employees, both orally and in writing, to resume normal operations immediately and take every other reasonable effort to end any violations.
3. The Union and its members shall be liable for any damages and/or costs incurred by the School District as the result of any violation of this provision of the Agreement.

ARTICLE XXIV JOB DESCRIPTION

A. Definition of Terms

1. The terms "Teaching Assistants" shall be used to refer to the "paraprofessional educator" authorized by law, qualified by the State Board of Education requirements for paraprofessionals, and employed to assist in instruction and supervision, as defined in the Recognition Section.
2. "Immediate or direct supervision and control" shall refer to the teacher's responsibility for continuous management of the teaching assistant's activities.
3. "Instructional judgment" shall refer to the teacher's responsibility for making the determination of a student's scholastic activities.
4. "Continuously aware" shall denote the requirements that the teacher or administrator have full knowledge of the teaching assistant's activities and shall be able to control or modify them at all times.
5. "Work Hours" shall refer to the person's signed list of main duties, number of hours per day, and starting and ending time the employee is scheduled to work per Article XXV Section B.4.

B. Utilization of Teaching Assistants

1. A teaching assistant shall be under the direct supervision and control of a fully certificated teacher when assisting with the instruction. Areas of instruction requiring such supervised assistance shall include, though are not necessarily limited to classrooms, laboratories, shops, playgrounds, lunchroom, organized physical education periods, libraries, if utilized in instructional settings, and such other educational settings where instructional judgment requires the supervision of a fully certificated teacher.
2. Teaching assistants shall not be utilized as substitutes for or replacements of certificated teachers, and they shall not have equivalent responsibilities. Certificated teachers shall exercise professional judgment when assigning duties, such duties not to infringe upon the “instructional judgment” reserved for teachers.
3. Teaching assistants shall be provided a list of main duties after consultation with the teacher(s) with whom the employee works. In the event the list of duties includes “restraining students”, the type of restraint to be used must be specified along with, at whose direction he/she will be called upon to assist with restraining. The District must provide training for that type of restraint. If the teacher finds it necessary to revise and/or update the list, the teacher shall first consult with the employee.
4. The list of main duties, number of hours per day and starting and ending time the employee is scheduled to work shall be provided within fifteen (15) work days of the first day of school or within fifteen (15) work days of the first day of employment for the newly hired assistant or for assistants who have been transferred.
5. DCFS NOTIFICATION: It is the policy of the Board that each employee complies with the DCFS notification requirements. However, in order that the building principal is aware of possible abuse cases which may result in a DCFS investigation, each employee who reports or intends to report to DCFS is asked to inform his/her building principal.
6. Each member of the bargaining unit shall be evaluated biannually by the building principal or administrator. Newly hired employees are to be evaluated during the first year of employment.
7. The Principal/Administrator will complete evaluations for each bargaining unit member biannually or newly hired employees following the guidelines in Appendix A.
8. The evaluation document in Appendix A shall be used for all bargaining unit members. All pre-conference meetings shall occur within fifteen (15) work days of the first day of school or within fifteen (15) work days of the first day of employment for the newly hired assistant.
9. Teaching assistants are part of the team assisting in the instruction and supervision of students and the education of students.
10. An assistant who holds a teaching certificate or teaching substitute certificate may internally substitute for a certified employee and receive the substitute teacher rate of pay or his/her

regular rate of pay whichever is greater. Subbing is voluntary. A teaching ~~No~~ assistant shall not be required to provide substitute teacher service. If an assistant substitutes for a teacher then all attempts will be made to provide a substitute- teaching assistant to work in the place of that assistant. When subbing in an instructional classroom where a teaching assistant is regularly assigned, and that teaching assistant is absent for any reason, the teaching assistant who is subbing for the teacher in that classroom will be paid an additional \$50.00 for assuming both roles. ~~If no substitute assistant is available the assistant will be paid an additional \$25.00.~~

ARTICLE XXV HOURLY RATE OF PAY

- A. Employees who complete one hundred and thirty-six (136) duty days within a school year shall receive one (1) full year's credit on the salary schedule. Employees who completed this requirement in FY19 shall receive two steps on the FY21 schedule.
- B. Teaching Assistants employed as Behavioral Specialists' Assistants will receive an additional \$0.75 an hour applicable to the assistants' category and years of experience.
- C. Qualified Sign Language Interpreters and Licensed Practical Nurses (LPNs) who hold teaching assistant credentials shall be paid from the Sign/LPN column. Qualified Sign Language Interpreters and LPNs with a BA Degree shall receive \$1.50 more per hour.
- D. Premium: Employees working Essential Skills, Life Skills, SELA, and Pre-K Classifications shall receive an additional \$0.75 (seventy-five cents) in their hourly wage rate.
- E. ~~Diapering~~Toileting
Any employee (Regular or Special Education) beyond those referenced in Section D willing and trained to diaper/toilet students may so apply to their building administrator. If selected, the employee shall be trained and shall receive an additional \$0.75 (seventy-five cents) in their hourly rate. Selection shall be done by seniority within the building of those who applied.
•
- F. Retired ~~Decatur Public School~~ teachers holding an active Teachers' License shall be credited with experience, for placement on the salary schedule, one row for every three (3) full years of teaching experience.

HOURLY RATE OF PAY FOR 2025-26

		60 College	61-90 College	91+ College	BA College	Sign/LPN	BA College + Sign/	
							College + Sign/	
							\$0.75 Hourly rate	Hourly rate
	\$						\$	\$
Step 1	20						25.10	25.12
	\$						\$	\$
Step 2	21						25.85	25.87
	\$						\$	\$
Step 3	22						26.60	26.62
	\$						\$	\$
Step 4	23						27.35	27.37
	\$						\$	\$
Step 5	23						28.17	28.19
	\$						\$	\$
Step 6	24						28.89	28.91
	\$						\$	\$
Step 7	25						29.64	29.66
	\$						\$	\$
Step 8	26						30.39	30.41
	\$						\$	\$
Step 9	26						31.08	30.84
	\$						\$	\$
Step 10	27						31.78	31.29
	\$						\$	\$
Step 11	27						32.52	31.74
	\$						\$	\$
Step 12	28						33.00	32.19
	\$						\$	\$
Step 13	28						33.00	32.19
	\$						\$	\$
Step 14	28						33.00	32.19
	\$						\$	\$
Step 15	28						33.00	32.19
	\$						\$	\$
Step 16	28						33.60	32.81
	\$						\$	\$
Step 17	29						34.15	33.35
	\$						\$	\$
Step 18	29						34.15	33.35
	\$						\$	\$
Step 19	29						34.15	33.35
	\$						\$	\$
Step 20	29						34.15	33.35
	\$						\$	\$
Step 21	\$						\$	\$

	<u>29</u>					<u>34.15</u>	<u>33.35</u>
	\$					\$	\$
<u>Step 22</u>	<u>29</u>					<u>34.79</u>	<u>33.35</u>
	\$					\$	\$
<u>Step 23</u>	<u>29</u>					<u>34.79</u>	<u>33.35</u>
	\$					\$	\$
<u>Step 24</u>	<u>29</u>					<u>34.79</u>	<u>33.35</u>
	\$					\$	\$
<u>Step 25</u>	<u>30</u>					<u>34.79</u>	<u>33.97</u>
	\$					\$	\$
<u>Step 26</u>	<u>30</u>					<u>34.79</u>	<u>33.97</u>
	\$					\$	\$
<u>Step 27</u>	<u>31</u>					<u>35.26</u>	<u>34.44</u>
	\$					\$	\$
<u>Step 28</u>	<u>31</u>					<u>35.26</u>	<u>34.44</u>
	\$					\$	\$
<u>Step 29</u>	<u>31</u>					<u>35.26</u>	<u>34.44</u>
	\$					\$	\$
<u>Step 30</u>	<u>31</u>					<u>35.26</u>	<u>34.44</u>
	\$					\$	\$
<u>Step 31</u>	<u>31</u>					<u>35.26</u>	<u>34.44</u>
	\$					\$	\$
<u>Step 32</u>	<u>31</u>					<u>35.39</u>	<u>34.57</u>
	\$					\$	\$
<u>Step 33</u>	<u>31</u>					<u>35.39</u>	<u>34.57</u>
	\$					\$	\$
<u>Step 34</u>	<u>31</u>					<u>35.39</u>	<u>34.57</u>
	\$					\$	\$
<u>Step 35</u>	<u>31</u>					<u>35.39</u>	<u>34.57</u>
	\$					\$	\$
<u>Step 36</u>	<u>31</u>					<u>35.39</u>	<u>34.57</u>
	\$					\$	\$
<u>Step 37</u>	<u>31</u>					<u>35.51</u>	<u>34.70</u>
	\$					\$	\$
<u>Step 38</u>	<u>31</u>					<u>35.51</u>	<u>34.70</u>
	\$					\$	\$
<u>Step 39</u>	<u>31</u>					<u>35.51</u>	<u>34.70</u>
	\$					\$	\$
<u>Step 40</u>	<u>31</u>					<u>35.51</u>	<u>34.70</u>
	\$					\$	\$
<u>Step 41</u>	<u>31</u>					<u>35.51</u>	<u>34.70</u>
	\$					\$	\$
<u>Step 42</u>	<u>31</u>					<u>35.51</u>	<u>34.70</u>
	\$					\$	\$
<u>Step 43</u>	<u>31</u>					<u>35.51</u>	<u>34.70</u>
<u>Step 1</u>		19.25	20.75	22.12	23.60	23.62	
<u>Step 2</u>		20.00	21.50	22.87	24.35	24.37	
<u>Step 3</u>		20.82	22.32	23.69	25.17	25.19	

Step-4	21.54	23.04	24.41	25.89	25.91
Step-5	22.29	23.79	25.16	26.64	26.66
Step-6	23.04	24.54	25.91	27.39	27.41
Step-7	23.64	25.17	26.57	28.08	27.84
Step-8	24.26	25.82	27.24	28.78	28.29
Step-9	24.90	26.49	27.95	29.52	28.74
Step-10	25.28	26.90	28.39	30.00	29.19
Step-11	25.28	26.90	28.39	30.00	29.19
Step-12	25.28	26.90	28.39	30.00	29.19
Step-13	25.28	26.90	28.39	30.00	29.19
Step-14	25.79	27.51	29.01	30.60	29.81
Step-15	26.34	28.01	29.55	31.15	30.35
Step-16	26.34	28.01	29.55	31.15	30.35
Step-17	26.34	28.01	29.55	31.15	30.35
Step-18	26.34	28.01	29.55	31.15	30.35
Step-19	26.34	28.01	29.55	31.15	30.35
Step-20	26.86	28.60	30.16	31.79	30.35
Step-21	26.86	28.60	30.16	31.79	30.35
Step-22	26.86	28.60	30.16	31.79	30.35
Step-23	27.68	28.60	30.16	31.79	30.97
Step-24	27.68	28.60	30.16	31.79	30.97
Step-25	28.17	29.06	30.64	32.26	31.44
Step-26	28.17	29.06	30.64	32.26	31.44
Step-27	28.17	29.06	30.64	32.26	31.44
Step-28	28.17	29.06	30.64	32.26	31.44
Step-29	28.17	29.06	30.64	32.26	31.44
Step-30	28.28	29.17	30.75	32.39	31.57
Step-31	28.28	29.17	30.75	32.39	31.57
Step-32	28.28	29.17	30.75	32.39	31.57
Step-33	28.28	29.17	30.75	32.39	31.57
Step-34	28.28	29.17	30.75	32.39	31.57
Step-35	28.41	29.29	30.87	32.51	31.70
Step-36	28.41	29.29	30.87	32.51	31.70
Step-37	28.41	29.29	30.87	32.51	31.70
Step-38	28.41	29.29	30.87	32.51	31.70
Step-39	28.41	29.29	30.87	32.51	31.70
Step-40	28.41	29.29	30.87	32.51	31.70
Step-41	28.41	29.29	30.87	32.51	31.70
Step-42	28.41	29.29	30.87	32.51	31.70

	60 college Hourly rate	61-90 college Hourly rate	91+ college Hourly rate	BA college Hourly rate	Sign/LPN Hourly rate
Step 1	\$ 20.75	\$ 22.25	\$ 23.62	\$ 25.10	\$ 25.12
Step 2	\$ 21.50	\$ 23.00	\$ 24.37	\$ 25.85	\$ 25.87
Step 3	\$ 22.25	\$ 23.75	\$ 25.12	\$ 26.60	\$ 26.62
Step 4	\$ 23.00	\$ 24.50	\$ 25.87	\$ 27.35	\$ 27.37
Step 5	\$ 23.82	\$ 25.32	\$ 26.69	\$ 28.17	\$ 28.19
Step 6	\$ 24.54	\$ 26.04	\$ 27.41	\$ 28.89	\$ 28.91
Step 7	\$ 25.29	\$ 26.79	\$ 28.16	\$ 29.64	\$ 29.66
Step 8	\$ 26.04	\$ 27.54	\$ 28.91	\$ 30.39	\$ 30.41
Step 9	\$ 26.64	\$ 28.17	\$ 29.57	\$ 31.08	\$ 30.84
Step 10	\$ 27.26	\$ 28.82	\$ 30.24	\$ 31.78	\$ 31.29
Step 11	\$ 27.90	\$ 29.49	\$ 30.95	\$ 32.52	\$ 31.74
Step 12	\$ 28.28	\$ 29.90	\$ 31.39	\$ 33.00	\$ 32.19
Step 13	\$ 28.28	\$ 29.90	\$ 31.39	\$ 33.00	\$ 32.19
Step 14	\$ 28.28	\$ 29.90	\$ 31.39	\$ 33.00	\$ 32.19
Step 15	\$ 28.28	\$ 29.90	\$ 31.39	\$ 33.00	\$ 32.19
Step 16	\$ 28.79	\$ 30.51	\$ 32.01	\$ 33.60	\$ 32.81
Step 17	\$ 29.34	\$ 31.01	\$ 32.55	\$ 34.15	\$ 33.35
Step 18	\$ 29.34	\$ 31.01	\$ 32.55	\$ 34.15	\$ 33.35
Step 19	\$ 29.34	\$ 31.01	\$ 32.55	\$ 34.15	\$ 33.35
Step 20	\$ 29.34	\$ 31.01	\$ 32.55	\$ 34.15	\$ 33.35
Step 21	\$ 29.34	\$ 31.01	\$ 32.55	\$ 34.15	\$ 33.35
Step 22	\$ 29.86	\$ 31.60	\$ 33.16	\$ 34.79	\$ 33.35
Step 23	\$ 29.86	\$ 31.60	\$ 33.16	\$ 34.79	\$ 33.35
Step 24	\$ 29.86	\$ 31.60	\$ 33.16	\$ 34.79	\$ 33.35
Step 25	\$ 30.68	\$ 31.60	\$ 33.16	\$ 34.79	\$ 33.97
Step 26	\$ 30.68	\$ 31.60	\$ 33.16	\$ 34.79	\$ 33.97
Step 27	\$ 31.17	\$ 32.06	\$ 33.64	\$ 35.26	\$ 34.44
Step 28	\$ 31.17	\$ 32.06	\$ 33.64	\$ 35.26	\$ 34.44
Step 29	\$ 31.17	\$ 32.06	\$ 33.64	\$ 35.26	\$ 34.44
Step 30	\$ 31.17	\$ 32.06	\$ 33.64	\$ 35.26	\$ 34.44
Step 31	\$ 31.17	\$ 32.06	\$ 33.64	\$ 35.26	\$ 34.44
Step 32	\$ 31.28	\$ 32.17	\$ 33.75	\$ 35.39	\$ 34.57
Step 33	\$ 31.28	\$ 32.17	\$ 33.75	\$ 35.39	\$ 34.57
Step 34	\$ 31.28	\$ 32.17	\$ 33.75	\$ 35.39	\$ 34.57
Step 35	\$ 31.28	\$ 32.17	\$ 33.75	\$ 35.39	\$ 34.57
Step 36	\$ 31.28	\$ 32.17	\$ 33.75	\$ 35.39	\$ 34.57
Step 37	\$ 31.41	\$ 32.29	\$ 33.87	\$ 35.51	\$ 34.70
Step 38	\$ 31.41	\$ 32.29	\$ 33.87	\$ 35.51	\$ 34.70
Step 39	\$ 31.41	\$ 32.29	\$ 33.87	\$ 35.51	\$ 34.70
Step 40	\$ 31.41	\$ 32.29	\$ 33.87	\$ 35.51	\$ 34.70
Step 41	\$ 31.41	\$ 32.29	\$ 33.87	\$ 35.51	\$ 34.70
Step 42	\$ 31.41	\$ 32.29	\$ 33.87	\$ 35.51	\$ 34.70
Step 43	\$ 31.41	\$ 32.29	\$ 33.87	\$ 35.51	\$ 34.70

HOURLY RATE OF PAY FOR 202~~64~~-2~~75~~

	60 College	61-90 College	91+ College	BA College	Sign/LPN	BA College +	Sign/LPN
	60						
	co						
	Ho						
	ra						
	\$						
Step 1	21					26.60	25.87
	\$					\$	\$
Step 2	22					27.35	26.62
	\$					\$	\$
Step 3	23					28.10	27.37
	\$					\$	\$
Step 4	23					28.85	28.12
	\$					\$	\$
Step 5	24					29.60	28.87
	\$					\$	\$
Step 6	25					30.42	29.69
	\$					\$	\$
Step 7	26					31.14	30.41
	\$					\$	\$
Step 8	26					31.89	31.16
	\$					\$	\$
Step 9	27					32.64	31.91
	\$					\$	\$
Step 10	28					33.33	32.34
	\$					\$	\$
Step 11	28					34.03	32.79
	\$					\$	\$
Step 12	29					34.77	33.24
	\$					\$	\$
Step 13	29					35.25	33.69
	\$					\$	\$
Step 14	29					35.25	33.69
	\$					\$	\$
Step 15	29					35.25	33.69
	\$					\$	\$
Step 16	29					35.25	33.69
	\$					\$	\$
Step 17	30					35.85	34.31
	\$					\$	\$
Step 18	30					36.40	34.85
	\$					\$	\$
Step 19	30					36.40	34.85
	\$					\$	\$
Step 20	30					36.40	34.85
	\$					\$	\$
Step 21	\$					\$	\$

	<u>30</u>					<u>36.40</u>	<u>34.85</u>
	<u>\$</u>					<u>\$</u>	<u>\$</u>
<u>Step 22</u>	<u>30</u>					<u>36.40</u>	<u>34.85</u>
	<u>\$</u>					<u>\$</u>	<u>\$</u>
<u>Step 23</u>	<u>31</u>					<u>37.04</u>	<u>34.85</u>
	<u>\$</u>					<u>\$</u>	<u>\$</u>
<u>Step 24</u>	<u>31</u>					<u>37.04</u>	<u>34.85</u>
	<u>\$</u>					<u>\$</u>	<u>\$</u>
<u>Step 25</u>	<u>31</u>					<u>37.04</u>	<u>34.85</u>
	<u>\$</u>					<u>\$</u>	<u>\$</u>
<u>Step 26</u>	<u>32</u>					<u>37.04</u>	<u>35.47</u>
	<u>\$</u>					<u>\$</u>	<u>\$</u>
<u>Step 27</u>	<u>32</u>					<u>37.04</u>	<u>35.47</u>
	<u>\$</u>					<u>\$</u>	<u>\$</u>
<u>Step 28</u>	<u>32</u>					<u>37.51</u>	<u>35.94</u>
	<u>\$</u>					<u>\$</u>	<u>\$</u>
<u>Step 29</u>	<u>32</u>					<u>37.51</u>	<u>35.94</u>
	<u>\$</u>					<u>\$</u>	<u>\$</u>
<u>Step 30</u>	<u>32</u>					<u>37.51</u>	<u>35.94</u>
	<u>\$</u>					<u>\$</u>	<u>\$</u>
<u>Step 31</u>	<u>32</u>					<u>37.51</u>	<u>35.94</u>
	<u>\$</u>					<u>\$</u>	<u>\$</u>
<u>Step 32</u>	<u>32</u>					<u>37.51</u>	<u>35.94</u>
	<u>\$</u>					<u>\$</u>	<u>\$</u>
<u>Step 33</u>	<u>32</u>					<u>37.64</u>	<u>36.07</u>
	<u>\$</u>					<u>\$</u>	<u>\$</u>
<u>Step 34</u>	<u>32</u>					<u>37.64</u>	<u>36.07</u>
	<u>\$</u>					<u>\$</u>	<u>\$</u>
<u>Step 35</u>	<u>32</u>					<u>37.64</u>	<u>36.07</u>
	<u>\$</u>					<u>\$</u>	<u>\$</u>
<u>Step 36</u>	<u>32</u>					<u>37.64</u>	<u>36.07</u>
	<u>\$</u>					<u>\$</u>	<u>\$</u>
<u>Step 37</u>	<u>32</u>					<u>37.64</u>	<u>36.07</u>
	<u>\$</u>					<u>\$</u>	<u>\$</u>
<u>Step 38</u>	<u>32</u>					<u>37.76</u>	<u>36.20</u>
	<u>\$</u>					<u>\$</u>	<u>\$</u>
<u>Step 39</u>	<u>32</u>					<u>37.76</u>	<u>36.20</u>
	<u>\$</u>					<u>\$</u>	<u>\$</u>
<u>Step 40</u>	<u>32</u>					<u>37.76</u>	<u>36.20</u>
	<u>\$</u>					<u>\$</u>	<u>\$</u>
<u>Step 41</u>	<u>32</u>					<u>37.76</u>	<u>36.20</u>
	<u>\$</u>					<u>\$</u>	<u>\$</u>
<u>Step 42</u>	<u>32</u>					<u>37.76</u>	<u>36.20</u>
	<u>\$</u>					<u>\$</u>	<u>\$</u>
<u>Step 43</u>	<u>32</u>					<u>37.76</u>	<u>36.20</u>
<u>Step-1</u>		<u>20.00</u>	<u>21.50</u>	<u>22.87</u>	<u>24.35</u>	<u>24.37</u>	
<u>Step-2</u>		<u>20.75</u>	<u>22.25</u>	<u>23.62</u>	<u>25.10</u>	<u>25.12</u>	
<u>Step-3</u>		<u>21.50</u>	<u>23.00</u>	<u>24.37</u>	<u>25.85</u>	<u>25.87</u>	

Step-4	22.32	23.82	25.19	26.67	26.69
Step-5	23.04	24.54	25.91	27.39	27.41
Step-6	23.79	25.29	26.66	28.14	28.16
Step-7	24.54	26.04	27.41	28.89	28.91
Step-8	25.14	26.67	28.07	29.58	29.34
Step-9	25.76	27.32	28.74	30.28	29.79
Step-10	26.40	27.99	29.45	31.02	30.24
Step-11	26.78	28.40	29.89	31.50	30.69
Step-12	26.78	28.40	29.89	31.50	30.69
Step-13	26.78	28.40	29.89	31.50	30.69
Step-14	26.78	28.40	29.89	31.50	30.69
Step-15	27.29	29.01	30.51	32.10	31.31
Step-16	27.84	29.51	31.05	32.65	31.85
Step-17	27.84	29.51	31.05	32.65	31.85
Step-18	27.84	29.51	31.05	32.65	31.85
Step-19	27.84	29.51	31.05	32.65	31.85
Step-20	27.84	29.51	31.05	32.65	31.85
Step-21	28.36	30.10	31.66	33.29	31.85
Step-22	28.36	30.10	31.66	33.29	31.85
Step-23	28.36	30.10	31.66	33.29	31.85
Step-24	29.18	30.10	31.66	33.29	32.47
Step-25	29.18	30.10	31.66	33.29	32.47
Step-26	29.67	30.56	32.14	33.76	32.94
Step-27	29.67	30.56	32.14	33.76	32.94
Step-28	29.67	30.56	32.14	33.76	32.94
Step-29	29.67	30.56	32.14	33.76	32.94
Step-30	29.67	30.56	32.14	33.76	32.94
Step-31	29.78	30.67	32.25	33.89	33.07
Step-32	29.78	30.67	32.25	33.89	33.07
Step-33	29.78	30.67	32.25	33.89	33.07
Step-34	29.78	30.67	32.25	33.89	33.07
Step-35	29.78	30.67	32.25	33.89	33.07
Step-36	29.91	30.79	32.37	34.01	33.20
Step-37	29.91	30.79	32.37	34.01	33.20
Step-38	29.91	30.79	32.37	34.01	33.20
Step-39	29.91	30.79	32.37	34.01	33.20
Step-40	29.91	30.79	32.37	34.01	33.20
Step-41	29.91	30.79	32.37	34.01	33.20
Step-42	29.91	30.79	32.37	34.01	33.20
Step-43	29.91	30.79	32.37	34.01	33.20

	61-90		91+		
	60 college	college	college	BA college	Sign/LPN
	Hourly	Hourly	Hourly	Hourly	Hourly
	rate	rate	rate	rate	rate
Step 1	\$ 21.50	\$ 23.00	\$ 24.37	\$ 25.85	\$ 25.87
Step 2	\$ 22.25	\$ 23.75	\$ 25.12	\$ 26.60	\$ 26.62
Step 3	\$ 23.00	\$ 24.50	\$ 25.87	\$ 27.35	\$ 27.37
Step 4	\$ 23.75	\$ 25.25	\$ 26.62	\$ 28.10	\$ 28.12
Step 5	\$ 24.50	\$ 26.00	\$ 27.37	\$ 28.85	\$ 28.87
Step 6	\$ 25.32	\$ 26.82	\$ 28.19	\$ 29.67	\$ 29.69
Step 7	\$ 26.04	\$ 27.54	\$ 28.91	\$ 30.39	\$ 30.41
Step 8	\$ 26.79	\$ 28.29	\$ 29.66	\$ 31.14	\$ 31.16
Step 9	\$ 27.54	\$ 29.04	\$ 30.41	\$ 31.89	\$ 31.91
Step 10	\$ 28.14	\$ 29.67	\$ 31.07	\$ 32.58	\$ 32.34
Step 11	\$ 28.76	\$ 30.32	\$ 31.74	\$ 33.28	\$ 32.79
Step 12	\$ 29.40	\$ 30.99	\$ 32.45	\$ 34.02	\$ 33.24
Step 13	\$ 29.78	\$ 31.40	\$ 32.89	\$ 34.50	\$ 33.69
Step 14	\$ 29.78	\$ 31.40	\$ 32.89	\$ 34.50	\$ 33.69
Step 15	\$ 29.78	\$ 31.40	\$ 32.89	\$ 34.50	\$ 33.69
Step 16	\$ 29.78	\$ 31.40	\$ 32.89	\$ 34.50	\$ 33.69
Step 17	\$ 30.29	\$ 32.01	\$ 33.51	\$ 35.10	\$ 34.31
Step 18	\$ 30.84	\$ 32.51	\$ 34.05	\$ 35.65	\$ 34.85
Step 19	\$ 30.84	\$ 32.51	\$ 34.05	\$ 35.65	\$ 34.85
Step 20	\$ 30.84	\$ 32.51	\$ 34.05	\$ 35.65	\$ 34.85
Step 21	\$ 30.84	\$ 32.51	\$ 34.05	\$ 35.65	\$ 34.85
Step 22	\$ 30.84	\$ 32.51	\$ 34.05	\$ 35.65	\$ 34.85
Step 23	\$ 31.36	\$ 33.10	\$ 34.66	\$ 36.29	\$ 34.85
Step 24	\$ 31.36	\$ 33.10	\$ 34.66	\$ 36.29	\$ 34.85
Step 25	\$ 31.36	\$ 33.10	\$ 34.66	\$ 36.29	\$ 34.85
Step 26	\$ 32.18	\$ 33.10	\$ 34.66	\$ 36.29	\$ 35.47
Step 27	\$ 32.18	\$ 33.10	\$ 34.66	\$ 36.29	\$ 35.47
Step 28	\$ 32.67	\$ 33.56	\$ 35.14	\$ 36.76	\$ 35.94
Step 29	\$ 32.67	\$ 33.56	\$ 35.14	\$ 36.76	\$ 35.94
Step 30	\$ 32.67	\$ 33.56	\$ 35.14	\$ 36.76	\$ 35.94
Step 31	\$ 32.67	\$ 33.56	\$ 35.14	\$ 36.76	\$ 35.94
Step 32	\$ 32.67	\$ 33.56	\$ 35.14	\$ 36.76	\$ 35.94
Step 33	\$ 32.78	\$ 33.67	\$ 35.25	\$ 36.89	\$ 36.07
Step 34	\$ 32.78	\$ 33.67	\$ 35.25	\$ 36.89	\$ 36.07
Step 35	\$ 32.78	\$ 33.67	\$ 35.25	\$ 36.89	\$ 36.07
Step 36	\$ 32.78	\$ 33.67	\$ 35.25	\$ 36.89	\$ 36.07
Step 37	\$ 32.78	\$ 33.67	\$ 35.25	\$ 36.89	\$ 36.07
Step 38	\$ 32.91	\$ 33.79	\$ 35.37	\$ 37.01	\$ 36.20
Step 39	\$ 32.91	\$ 33.79	\$ 35.37	\$ 37.01	\$ 36.20
Step 40	\$ 32.91	\$ 33.79	\$ 35.37	\$ 37.01	\$ 36.20
Step 41	\$ 32.91	\$ 33.79	\$ 35.37	\$ 37.01	\$ 36.20
Step 42	\$ 32.91	\$ 33.79	\$ 35.37	\$ 37.01	\$ 36.20
Step 43	\$ 32.91	\$ 33.79	\$ 35.37	\$ 37.01	\$ 36.20

HOURLY RATE OF PAY FOR 2027-28

	61-90		91+		
	60 college	college	college	BA college	Sign/LPN
	Hourly	Hourly	Hourly	Hourly	Hourly
	rate	rate	rate	rate	rate
Step 1	\$ 22.25	\$ 23.75	\$ 25.12	\$ 26.60	\$ 26.62
Step 2	\$ 23.00	\$ 24.50	\$ 25.87	\$ 27.35	\$ 27.37
Step 3	\$ 23.75	\$ 25.25	\$ 26.62	\$ 28.10	\$ 28.12
Step 4	\$ 24.50	\$ 26.00	\$ 27.37	\$ 28.85	\$ 28.87
Step 5	\$ 25.25	\$ 26.75	\$ 28.12	\$ 29.60	\$ 29.62
Step 6	\$ 26.00	\$ 27.50	\$ 28.87	\$ 30.35	\$ 30.37
Step 7	\$ 26.82	\$ 28.32	\$ 29.69	\$ 31.17	\$ 31.19
Step 8	\$ 27.54	\$ 29.04	\$ 30.41	\$ 31.89	\$ 31.91
Step 9	\$ 28.29	\$ 29.79	\$ 31.16	\$ 32.64	\$ 32.66
Step 10	\$ 29.04	\$ 30.54	\$ 31.91	\$ 33.39	\$ 33.41
Step 11	\$ 29.64	\$ 31.17	\$ 32.57	\$ 34.08	\$ 33.84
Step 12	\$ 30.26	\$ 31.82	\$ 33.24	\$ 34.78	\$ 34.29
Step 13	\$ 30.90	\$ 32.49	\$ 33.95	\$ 35.52	\$ 34.74
Step 14	\$ 31.28	\$ 32.90	\$ 34.39	\$ 36.00	\$ 35.19
Step 15	\$ 31.28	\$ 32.90	\$ 34.39	\$ 36.00	\$ 35.19
Step 16	\$ 31.28	\$ 32.90	\$ 34.39	\$ 36.00	\$ 35.19
Step 17	\$ 31.28	\$ 32.90	\$ 34.39	\$ 36.00	\$ 35.19
Step 18	\$ 31.79	\$ 33.51	\$ 35.01	\$ 36.60	\$ 35.81
Step 19	\$ 32.34	\$ 34.01	\$ 35.55	\$ 37.15	\$ 36.35
Step 20	\$ 32.34	\$ 34.01	\$ 35.55	\$ 37.15	\$ 36.35
Step 21	\$ 32.34	\$ 34.01	\$ 35.55	\$ 37.15	\$ 36.35
Step 22	\$ 32.34	\$ 34.01	\$ 35.55	\$ 37.15	\$ 36.35
Step 23	\$ 32.34	\$ 34.01	\$ 35.55	\$ 37.15	\$ 36.35
Step 24	\$ 32.86	\$ 34.60	\$ 36.16	\$ 37.79	\$ 36.35
Step 25	\$ 32.86	\$ 34.60	\$ 36.16	\$ 37.79	\$ 36.35
Step 26	\$ 32.86	\$ 34.60	\$ 36.16	\$ 37.79	\$ 36.35
Step 27	\$ 33.68	\$ 34.60	\$ 36.16	\$ 37.79	\$ 36.97
Step 28	\$ 33.68	\$ 34.60	\$ 36.16	\$ 37.79	\$ 36.97
Step 29	\$ 34.17	\$ 35.06	\$ 36.64	\$ 38.26	\$ 37.44
Step 30	\$ 34.17	\$ 35.06	\$ 36.64	\$ 38.26	\$ 37.44
Step 31	\$ 34.17	\$ 35.06	\$ 36.64	\$ 38.26	\$ 37.44
Step 32	\$ 34.17	\$ 35.06	\$ 36.64	\$ 38.26	\$ 37.44
Step 33	\$ 34.17	\$ 35.06	\$ 36.64	\$ 38.26	\$ 37.44
Step 34	\$ 34.28	\$ 35.17	\$ 36.75	\$ 38.39	\$ 37.57
Step 35	\$ 34.28	\$ 35.17	\$ 36.75	\$ 38.39	\$ 37.57
Step 36	\$ 34.28	\$ 35.17	\$ 36.75	\$ 38.39	\$ 37.57
Step 37	\$ 34.28	\$ 35.17	\$ 36.75	\$ 38.39	\$ 37.57
Step 38	\$ 34.28	\$ 35.17	\$ 36.75	\$ 38.39	\$ 37.57
Step 39	\$ 34.41	\$ 35.29	\$ 36.87	\$ 38.51	\$ 37.70
Step 40	\$ 34.41	\$ 35.29	\$ 36.87	\$ 38.51	\$ 37.70
Step 41	\$ 34.41	\$ 35.29	\$ 36.87	\$ 38.51	\$ 37.70
Step 42	\$ 34.41	\$ 35.29	\$ 36.87	\$ 38.51	\$ 37.70
Step 43	\$ 34.41	\$ 35.29	\$ 36.87	\$ 38.51	\$ 37.70

**ARTICLE XXVI
DURATION OF AGREEMENT**

The provisions of this Agreement shall be effective July 1, 202~~3~~⁵ and shall continue in effect through June 30, 202~~8~~⁵ at which date it will expire.

IN WITNESS WHEREOF, the parties here unto set their hands and seals this 10th day of ~~October~~^{August}, 202~~5~~³.

DECATUR FEDERATION OF TEACHING ASSISTANTS, LOCAL #4324

President of Local _____

Secretary _____

Bargaining Team Member _____

Bargaining Team Member _____

Bargaining Team Member _____

BOARD OF EDUCATION, DISTRICT NO. 61

President _____

Secretary _____

Chair, Negotiating Team _____

Board Representative _____

Board Representative _____

APPENDIX A

Teaching Assistant Appraisal Process Decatur Public Schools Decatur, Illinois

Teaching Assistant _____ Position _____
Appraisal Period _____ Assignment _____
Principal/Administrator _____ Supervisor Teacher _____

AN EMPLOYEE APPRAISAL PROGRAM

The Decatur School District #61 Teaching Assistant Appraisal Process is based on the premise that professional growth is essential for the improvement of the classified staff member's performance appraisal procedure. By providing the teaching assistant with clear, well-defined expectations and on-going feedback, the appraisal process should develop and maintain highly-qualified teaching assistants. This process should be continuous and constructive and should take place in an atmosphere of mutual trust, support and respect.

The Teaching Assistant Appraisal Process is an evaluation process that supports and enhances the goals of District #61 and the State of Illinois, seeking to improve classroom instruction, student achievement and recognition of professional development of the teaching assistant staff.

This evaluation tool has been designed to focus feedback and communication on performance standards as well as to give each Teaching Assistant the opportunity to reflect on his/her own practice and performance.

The purpose of our Teaching Assistant appraisal Process is to achieve the following:

1. To ensure positive interaction, quality instruction, and learning for all students
2. To provide a common understanding of the standards for performance
3. To provide support to staff members in order to improve professional competency
4. To provide accountability for building decisions
5. To encourage professional growth

The parties agree that beyond the resolution of the negotiated agreement, a subcommittee will be established to review and update the current Appraisal instrument.

General Procedural Guidelines for Appraisal Process

- A. Evaluations of the Teaching Assistant will occur once every two (2) years per contractual agreement between the Board of Education of Decatur, District #61, Macon County, Illinois, and the Decatur Federation of Teaching Assistants, Local #4324, Illinois Federation of Teachers, AFL-CIO.
- B. The Principal/Administrator will complete evaluations of the Teaching Assistant with input from the Supervising Teacher.
- C. The Pre-Conference Meeting, using the Appraisal Tool, will take place between the Teaching Assistants and the Principal/Administrator. This meeting will occur for all Teaching Assistants in the appraisal cycle. The meeting can be held as a large group session between the Principal/Administrator and the Teaching Assistants in the appraisal cycle. All pre-conference meetings shall occur within fifteen (15) days of the first day of school or within fifteen (15) days of the first day of employment for the newly hired assistant. During the meeting, the evaluator will disclose classification of contributors to the evaluation.
- D. A list of main duties, number of hours worked and starting and ending time the employee is scheduled to work shall be provided within fifteen (15) days of the first day of school or within fifteen (15) days of the first day of employment for the newly hired assistants or for assistants who have been transferred.
- E. The evaluation will be discussed between the Teaching Assistant and the Principal/Administrator at a Post-Conference. This shall take place by April 1st or any termination date prior to April 1st. During the Post-Conference, the identities of the contributors to the evaluation will be disclosed.
- F. Any deviation above or below “Satisfactory” shall be documented by citing supporting information.
- G. No employee shall be subject to discipline, suspension or discharge without cause. When possible, oral warnings shall be given prior to other disciplinary actions.
- H. The original Appraisal Form will be returned to the Director of Human Resources of Decatur Public School District #61. A copy will be provided to the Teaching Assistant.

Name:	Position:
Building:	Appraisal Period:

	<i>Excellent</i>	<i>Satisfactory</i>	<i>Unsatisfactory</i>
1. Quantity of Work	☐	☐	☐
Amount of work produced is consistent. Efficient use of time and resources.	Volume of work produced exceedingly high – well organized. Able to use time and resources efficiently.	Consistent in the use of time and resources. Able to innovate in job responsibilities.	Inconsistent in the use of time and resources. Lack of organizational skills.

Comments: _____

2. Quality of Work	☐	☐	☐
Work produced is neat and accurate. Tasks consistently completed in an efficient manner.	Quality significantly excellent also unusually precise and accurate.	Consistently neat and accurate.	Relatively neat, yet often inaccurate.

Comments: _____

3. Job Skills and Knowledge	☐	☐	☐
Education, job training, and experience provide necessary job skills. Understanding of performance responsibilities and related work.	Exceptional knowledge of job. Able to assist in making changes and suggestions to better the educational services. Organizes and plans ahead.	Understands job thoroughly. Is able to grasp and react to changes as they occur. Competent skills.	Displays an awareness of most job procedures and duties that need to be completed. Requires supervision to perform acceptably.

Comments: _____

4. Initiative/Work Habits	☐	☐	☐
Resourceful and creative in position. Does required work without direct supervision. Willing to work above and beyond requirements.	Fully anticipates and initiates actions to complete tasks and job assignments.	Consistently shows initiative in beginning and completing tasks.	Rarely exhibits initiative in beginning or completing assigned tasks.

Comments: _____

	<i>Excellent</i>	<i>Satisfactory</i>	<i>Unsatisfactory</i>
5. Adaptability	☐	☐	☐
Able to adapt to situations and changes as they occur and still function to maintain consistency and efficiency. Is able to accept directives.	Adapts to all situations efficiently. Maintains harmonious and positive learning environment.	Frequently adapts to the unexpected and accepts additional responsibilities with ease.	Does not adapt to changes and situations as they occur. Unwilling to accept directives as part of job.

Comments: _____

6. Communication Skills	☐	☐	☐
Ability to interchange thoughts, impart information, and communicate in a professional manner.	Communicates in a highly professional manner to achieve positive public relations and maintains standards of confidentiality.	Written and/or oral communication consistently precise and accurate. Sound judgment in discussing issues. Meets public in a professional manner.	Lacks necessary skills in oral and written communication. Uses poor judgment in discussing issues.

Comments: _____

7. Personal Appearance	☐	☐	☐
Well Groomed, appropriate dress for work performed.	Outstanding neatness and cleanliness. Appropriate dress and appearance with demonstrate pride in oneself and position.	Consistently neat, clean, and appropriately dressed.	Dress is careless. Inappropriate for position. Appearance is disheveled. Personal hygiene is lacking.

Comments: _____

8. Professionalism/Collaboration	☐	☐	☐
Interest, cooperation, and professionalism shown in work.	Comments: _____	Professionalism toward colleagues and public. Adequately completes job responsibilities. Cooperative and a team worker.	Is cooperative, professional and communicative with colleagues and general public. Respects chain of command.

Professional with staff, visitors, and patrons, most of the time.

	<i>Excellent</i>	<i>Satisfactory</i>	<i>Unsatisfactory</i>
9. Attendance	☐	☐	☐
Employee is alert, prompt and dependable, arrives and departs according to schedule, notifies office prior to absence or tardiness.	Is thoroughly alert, dependable and reliable. Conscientious and gives freely of time to perform job. Commendable attendance pattern.	Good attendance patterns. Arrives and departs on time. Follows procedure for absences by contacting Principal and/or Administrator.	Irregular attendance. Often arrives late to work or leaves early. Does not follow contractual day.

Comments: _____

10. Dependability	☐	☐	☐
Performance on the job is reliable. Is dependable in promoting good will between all parties.	Can be counted on at all times. Very reliable. Exceptional degree of competence and high degree of trustworthiness.	Assignments require little or no need for verification check. Occasionally anticipates work to be completed and takes steps to complete these tasks.	Assignments require verification checks. Deadlines usually met. Attempts to complete tasks assigned.

Comments: _____

11. Works Well With Students	☐	☐	☐
Deals well with students. Is kind, considerate, fair and firm.	Consistently works well with students. Excellent rapport with students. Displays high level of respect for all students. Exceptional level of classroom management.	Works with students in a pleasant, professional manner. Displays respect for all students. Effectively maintains control of classroom.	Lacks empathy and patience with students. Ongoing incidents with students. Lacks classroom control.

Comments: _____

12. Professional Development	☐	☐	☐
Continues to seek opportunities for educational and professional growth.	Participates in optional educational and/or professional activities.	Participates in educational and/or professional development activities only as required.	Does not seek out or participate in educational and/or professional development activities.
Comments: _____			

Pre-Conference Date: _____

Administrator comments relative to the Pre-Conference (optional)

List classification of contributors to this evaluation:

Teaching Assistant Initials: _____ Supervisor Initials _____

Post-Conference Date: _____

Administrative comments relative to the Post-Conference (optional):

List specific contributors to this evaluation:

Teaching Assistant Comments (optional):

Signatures:

Teaching Assistant _____ Date _____

Supervising Teacher _____ Date _____

Principal/Administrator _____ Date _____

Signatures indicate completion of the evaluation process, not necessarily agreement.

PROFESSIONAL DEVELOPMENT INFORMATION

In-Service Hours Utilized as of Final Conference _____

In-Service/Professional Development Activities Log:

This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

*The completion of this page is optional.

AGREEMENT

between the

DECATUR BOARD OF EDUCATION DISTRICT #61

and the

DECATUR FEDERATION OF TEACHING ASSISTANTS

LOCAL #4324

ILLINOIS FEDERATION OF TEACHERS

AMERICAN FEDERATION OF TEACHERS, AFL-CIO

July 1, 2025

through

June 30, 2028

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ARTICLE I PARTIES TO THE AGREEMENT

This Agreement is made and entered into by and between the Board of Education of Decatur, District #61, Macon County, Illinois, hereinafter referred to as the “Board” or “Employer” and the Decatur Federation of Teaching Assistants, Local #4324, Illinois Federation of Teachers, AFL-CIO, hereinafter referred to as the “Union” or “Federation”.

ARTICLE II RECOGNITION, JURISDICTION, AND SCOPE

- A. For the purpose of collective bargaining with respect to wages, hours, terms and conditions of employment, the Board recognizes the Union as the sole and exclusive representative for all regularly employed full-time and regularly employed part-time regular education teacher assistants, special education teacher assistants, sign language interpreters, LPN Assistants, behavioral specialists’ assistants and vision and hearing technicians during the term of this Agreement.
- B. If any portion of this Agreement is in violation of any law of the State of Illinois, that portion in disagreement shall be considered null and void. All other portions of this Agreement shall remain valid and in force.

ARTICLE III MANAGEMENT RIGHTS

It is expressly understood and agreed that all functions, rights, powers, or authority of the administration of the School District and the Board of Education which are not specifically limited by the express language of this Agreement are retained by the Board provided, however, that no such right shall be exercised so as to violate any of the specific provisions of this Agreement.

ARTICLE IV UNION RIGHTS AND RESPONSIBILITIES

- A. Deduction and Revocation Issues:
 - 1. The Board will deduct from the pay of each union member all current membership dues of the Union, provided that at the time of such deduction the Board has received a current signed authorization card for dues deduction, executed by the member.
 - 2. The Board will commence dues authorizations within 30 days of notice from the Union and in occurrence with the terms of an employee’s written authorization, which is included on the Union’s dues authorization card.
 - 3. The Board will direct dues revocation requests to the Union. The Union will process and notify the Board of any revocations. The Board will not process dues revocations that they receive directly from a bargaining unit member without review by the Union.
 - 4. The Board shall rely on information provided by the Union regarding whether dues deductions were properly authorized, revoked, canceled, or changed, and the Union shall indemnify the Board for any damages and reasonable costs incurred for any claims made

by employees for deductions made in good faith reliance on that information.

B. Access to Information and Employees:

Within ten (10) calendar days from the beginning of each school year and every thirty (30) days thereafter, the Board will provide the Union with a list of employee names, job title, worksite location, home address, work telephone number, ID number, and home and personal cell phones on file.

C. FOIA Requests for Union Information

As soon as practicable after receiving a request for any information prohibited from disclosure under the Illinois Educational Labor Relations Act, the Board will provide a written copy of the request, or a written summary of any oral request, to the Union. The Board will also provide to the Union a copy of any response it has made within five (5) business days of sending the response.

D. The Board and the Union shall not discriminate against any member of the bargaining unit for reason of race, creed, color, marital status, age, sex, or national origin.

E. The Union agrees to represent equally and without prejudice all members of the unit for purposes of negotiations with the Board concerning wages, hours, terms and conditions of their employment and the settlement of grievances.

F. The Board agrees that it will not discriminate against any member of the bargaining unit by reason of the member's membership in any professional organization or participation in Union activities.

G. The Union is allowed the use of school buildings for meetings and the transaction of official Union business provided that such use shall be restricted to reasonable times; shall not interfere with or interrupt normal school operations; and shall not be detrimental to the Board or the Community. Prior notice shall be given to the principal a minimum of five (5) working days in advance of the meeting. When additional expenses are incurred, the Board reserves the right to make a reasonable charge.

H. The Union shall have the right to use school photocopiers, and other office equipment when otherwise not in use, and shall pay for the reasonable costs of all materials and supplies incident to such use.

I. The Union shall have the right to use the District mail service, mail boxes, and email for communications to employees including county schools. No postage shall be paid by the Board for the Union's communications.

J. Before any Board meeting, the Secretary of the Board shall provide the Union with the same information that she provides the press on the day of the meeting. Any additional materials made available to the press during the meeting shall also be made available to the Union. In addition, the Secretary shall provide the Union president with a copy of the Board agenda and supporting information, including any supplements and presentation documents made available to Board members, no later than the same day the Board of Education receives their copy.

K. Hold Harmless

In the event of any legal action against the Employer brought in a court or administrative agency because of its compliance with this Article, the Union agrees to defend such action, at its own expense and through its own counsel, provided:

1. The Employer gives prompt notice of such action in writing to the Union and permits the Union to intervene as a party if it so desires, and
2. The Employer gives full and complete cooperation to the Union and its counsel in securing and giving evidence, obtaining witnesses and making relevant information available at both trial and all appellate levels.

The Union agrees that in any action so defended, it will indemnify and hold harmless the Employer from any liability for damages and reasonable costs imposed by a final judgment of a court or administrative agency as a direct consequence of the Employer's non-negligent compliance with this Article.

This hold harmless provision will not apply to any claim, demand, suit or other form of liability which may arise as a result of willful misconduct by the Employer or the Employer's imperfect execution of the obligations imposed upon it by this Article.

ARTICLE V PERSONNEL FILE

Each member of the bargaining unit shall have the right, upon request and within five (5) workdays, to review the contents of his/her own personnel file as maintained by the District. Information, deemed privileged by law, shall be specifically exempted from such a review. A member shall have the right to attach an explanation to any evaluation, reprimand, or written warning.

Once every two (2) years, at the employee's request, the Director of Human Resources shall review the personnel file and make a determination whether written reprisals shall be expunged. Any such reprisal shall be expunged if the employee has received no additional discipline for the same offenses within three (3) years of the date of such a review, unless the reprimand or negative notation potentially exposes the District to long-term liability.

ARTICLE VI GRIEVANCE PROCEDURE

A. Definition:

A grievance shall mean a written complaint by a member of the bargaining unit that there has been an alleged violation, misinterpretation, or misapplication of a specific provision of the Agreement.

B. Constraints:

Any investigation or other handling or processing of any grievances by the grievant or the Union shall be conducted so as to result in no interference with or interruption whatsoever of the instruction program and related work activities of the grievant or of the District's employees.

C. General Provisions:

1. No employee at any stage of the grievance procedure will be required to meet with any administrator or supervisor without a Union representative.
2. Any employee who participates in the grievance procedure shall not be subject to disciplinary action or reprisal because of such participation.
3. The employee or his/her Union representative has the right to be present at all hearings and meetings concerning his/her grievance.
4. In any instance where the Union is not representing the grievant, the administrator or supervisor receiving the grievance or making the decision shall notify the Union in writing of all meetings, hearings, and the resolution at any level.
5. A grievance may be initiated and/or conducted by:
 - a. an employee in his/her own behalf.
 - b. an employee accompanied by a Union representative;
 - c. a Union representative at the employee's request;
 - d. the Union.
6. All references to days shall mean school days, except that between the end of the school year in June and the beginning of the next school year, days shall mean days when the District's business offices are open.
7. All time limits may be extended by mutual agreement between the parties.
8. Grievance Procedure – Personnel File

All records related to a grievance shall be filed separately from the personnel file of the employee. This does not preclude, however, the right of the Board to utilize said records in any discipline or discharge proceedings against any employee.

D. Procedure for Adjustment of Grievances:

INFORMAL CONFERENCE: Within fifteen (15) days of when the grievant knew or should have known of the occurrence of the event which first gave rise to the grievance, a complaint shall first be discussed with the object of resolving the matter informally.

In the event the matter is resolved informally and a Union representative was not present at the adjustment of the complaint, the principal or supervisor shall inform the Union president of the adjustment.

1. Step One:

In the event the matter is not resolved informally, the grievant or the Union shall present a written statement on an official grievance form of the alleged violation to the principal or other appropriate supervisor within ten (10) days of the informal conference. The principal shall, within ten (10) school days of the receipt of the grievance confer with the grievant and/or his/her Union representative to try to resolve the grievance. Within ten (10) school

days after the completion of the conference, the principal shall give his/her written decision. A copy of the decision shall be given to the Union.

2. Step Two:

In the event that the grievance has not been resolved in the first step, the Union or the grievant may file an appeal to the Superintendent or his/her designee. The appeal shall be made within ten (10) school days after the receipt of the principal's decision. Within ten (10) school days of the receipt of the appeal, the Superintendent or his/her designee shall confer with the Union and the grievant in an effort to resolve the grievance. The Superintendent, within ten (10) school days following the conference shall file his/her written decision with the grievant and the Union.

3. Step Three:

Within thirty (30) school days after receiving the decision of the Superintendent or his/her designee, the Union may submit the grievance to binding arbitration of the American Arbitration Association (AAA) or Federal Mediation and Conciliation Service (FMCS). The arbitrator shall follow the standard rules of the AAA.

4. Arbitrator's Decision

The decision of the arbitrator shall be final and binding on the parties. The arbitrator, in his/her opinion, shall not amend, modify, nullify, ignore or add to the provisions of the Agreement. The Arbitrator's authority shall be strictly limited to deciding only the issue or issues presented to him/her in writing by the Board and the grievant and his/her decision must be based solely and only upon his /her interpretation of the meaning or application of the express relevant language of the Agreement.

5. Arbitration Expense:

The expenses for the arbitration services shall be borne equally by the Board and the Union.

ARTICLE VII INJURY COMPENSATION

If an employee eligible to receive sick leave is injured in the course of employment and receives disability benefits under Worker's Compensation, the employee shall receive from Decatur Public School District #61 the difference between the Worker's Compensation benefit and the wages or salary to which the employee is entitled under the Decatur Public School District #61 leave program. The accumulated sick leave of the employee shall be reduced proportionately based upon the compensation remitted by the Decatur Public School District #61.

Pro-rated sick leave shall be available to the employee only to the extent that an employee has accumulated sick leave days, so that an employee shall receive full pay upon days which an employee is unable to work due to work-related injury or illness, but in no instance will an employee be entitled to a combination of sick leave benefits and Worker's Compensation benefits in excess of the employee's regular pay. In no event will an employee be entitled to sick leave benefits

beyond the accumulation of sick leave days of that employee. An employee on Worker's Compensation may waive sick leave pay, in which case the employee shall not be charged with sick leave use.

ARTICLE VIII NEGOTIATION PROCEDURES

The Board and Union agree to negotiate in good faith in accordance with this Agreement and 115 ILCS 5/1 et seq. until a successful Agreement is ratified by both parties. The following basic procedures shall be used in negotiating:

1. Within sixty (60) days of receiving a written notice by one party to initiate negotiations, both parties shall meet in the first bargaining session.
2. All times, places and agenda for negotiating sessions shall be mutually agreed to at a prior meeting or by written communication.
3. If an agreement is not reached within ninety (90) days prior to the scheduled start of the next school year, both parties shall send a joint notice to the Illinois Educational Labor Relations Board (IELRB).
4. If an agreement is not reached within forty-five (45) days before the scheduled start of the next school year, either party may request mediation. Upon such a request both parties shall immediately forward a request for a mediator to the Federal Mediation and Conciliation Service signed by both parties.
5. If a federal mediator is not available, both parties will request a mediator from the American Arbitration Association.
6. If an agreement is not reached fifteen (15) days before the scheduled start of the school year, both parties shall notify the IELRB.
7. The Agreement shall remain in full force and effect during negotiations until either party gives five (5) days notice of intent to terminate the Agreement. Such notice cannot be given earlier than five (5) days prior to the scheduled start of the school year.

ARTICLE IX DUE PROCESS – DISCIPLINE

- A. It is hereby agreed that all staff members covered by this Agreement shall comply with all working rules and perform in a satisfactory manner the duties assigned and in the manner prescribed by their supervisors in accordance with the job description.

B. Discipline:

No employee shall be subject to discipline, suspension or discharge without cause. Progressive discipline may be applicable to certain disciplinary situations for non-probationary employees. Progressive discipline, where applicable, is intended to correct employee deficiencies and shall consist of any or all of the following:

Verbal warning
Written warning
Suspension without pay
Discharge for cause

The District shall endeavor to engage in progressive discipline where possible, but reserves the right to skip steps or deliver a more serious disciplinary consequence for behavior which warrants more serious consequences, including, but not limited to, discharge for cause.

1. Disciplinary action shall be taken in accordance with the following procedure:
 - a. Employees subject to disciplinary action shall have the right to Union representation.
 - b. The Union shall be advised in writing of all disciplinary actions.
 - c. When an employee or an administrator believes the result of a meeting may lead to disciplinary action, the employee shall be given prior written notice at least two (2) working days before the meeting stating the reasons for such meeting, and shall be entitled to have a representative of choice in attendance. The meeting shall not be delayed more than two (2) working days on account of such representation. Disciplinary response from the employer for misuse or exhaustion of leave shall not require two-day notification or subsequent fact-finding meeting.
 - d. Discipline shall be conducted in private.

C. Discharge:

1. Staff members who fail to satisfactorily perform their assigned duties may be discharged. In respect to discharge, the staff member shall be given at least one (1) warning notice in writing, within twelve (12) months prior to discharge, with a copy to the Union representative, of the complaint against such employee, except that no warning notice need be given prior to discharge if the staff member is a probationary employee (probationary period is the first ninety (90) calendar days of employment). No warning notice need be given to an employee before he/she is discharged if the cause is:
 - a. Willfully causing any bodily harm to any person upon the school premises.
 - b. Possession of intoxicants or controlled substances not prescribed by an attending physician and/or being intoxicated or drugged on school premises.
 - c. Stealing school property or property of others.

- d. Willful destruction of school property or damage to school property because of carelessness, neglect, or not following instruction pertaining to the care and operation of such equipment.
 - e. Willful insubordination or sleeping on the job. Refusal or failure to perform work assigned. Use of abusive or threatening language, or action toward supervisors or others.
 - f. Continued and repeated failure to satisfactorily perform assigned duties.
 - g. Employees who accept regular employment during the work week in addition to their assignment with the Decatur Public Schools and it interferes in any way with their job with the Decatur Public Schools.
 - h. Any employee who leaves a job during regular employment hours without consent of the supervisor, unless such a departure was caused by an emergency.
 - i. Use of school vehicles, machines, tools, etc. for personal or private use without the proper approval of the Superintendent of Schools or his/her designated representative.
 - j. Applicants for new jobs shall sign a statement certifying to the correctness of data on the application. Should it be found that the applicant knowingly falsified the report, it shall be grounds for dismissal.
 - k. Knowingly having falsified records, time, etc.
2. The discharge of an employee will be handled in the following manner:
- a. When the Superintendent or his/her designee determines to discharge an employee, the employee shall be sent home without pay pending board action. Written notification of suspension without pay pending board action shall be given to the employee and the Union President. Written notice shall include reason(s) for suspension.
 - b. The employee shall have the right to a hearing prior to dismissal.
 - c. Discharge of an employee may be subject to the grievance procedure.

ARTICLE X CAREER LADDER

Bargaining unit employees who hold valid Illinois teaching certificates may apply for any teaching vacancy for which they are qualified. All certificated assistants shall be eligible to apply for teaching vacancies for which they are qualified and shall be interviewed before any applicant is appointed to the position, except in case of emergency or where the District is obligated to appoint District #61 teachers to the position. If denied the position, the applicant may request a meeting with the Director of Human Resources to seek verbal reason why said applicant is denied.

Teaching assistants who are performing their student teaching in Decatur Public Schools shall retain employment as a teaching assistant without any diminishment in pay, benefits, and/or seniority

during the period of their student teaching provided such employees remain in good standing. Once the student teaching assignment begins, the teaching assistant shall follow the certified staff work schedule. The additional work hours shall not exceed three (3) hours per week paid at the teaching assistant's hourly rate.

To the extent that the duties of the student teaching are concurrent with the hours of work as a teaching assistant, the participating teaching assistant shall receive his/her regular pay as a teaching assistant.

A substitute will be provided for the teaching assistant who is performing student teaching if a substitute is available.

ARTICLE XI IN-SERVICE

A. The following shall be mandatory paid workdays for all Teaching Assistants:

1. The three work days, immediately before the first day of student attendance shall be required work days. As appropriate, all teaching assistants will complete all expected required trainings before students arrive. Required trainings include annual mandated online trainings and tests, trainings needed for specified teaching assistant duties (i.e. medical training for LPN/TAs, lifting training for Essential Skills TAs, and other specialized training for applicable TA positions, etc), including building meetings where specific expectations for staff are explained. The training schedule shall be set no later than August 1st of each school year. All employees shall be notified of the date of meetings via District email. The District shall provide access to electronic devices for online trainings.
2. These days shall be in addition to all student instruction days.

B. The following shall apply to newly hired teaching assistants beginning in the 2026-2027 school year:

1. Newly hired teaching assistants shall attend a paid new employee orientation prior to the beginning of the school year. Teaching assistants hired after the start of the school year shall attend new employee orientation within the first 30 days of employment.
2. The content, format and delivery of new employee orientation will be determined by Human Resources with input from building administrators, MPSED administrators, the DFTA President and other respective bargaining groups. Orientation plans will be finalized during the Spring semester of each school year for the upcoming fall.

C. REQUIRED TRAININGS

1. If a Supervisor requires attendance at any training outside of assigned workday hours, the Board shall pay the employee's hourly rate for the time of attendance, and will not be charged as in-service hours.
2. All teaching assistants working in a Decatur Public School shall register for trainings and in-service on the district's online software. County Employees shall receive written

notification of all trainings and instructions, approval requirements and registration process in lieu of the district's online software.

3. All required trainings needed to satisfactorily perform job duties must be provided by September 30 of the school year, or within 30 calendar days of the employee's hiring date, if hired after the beginning of the school year. Time spent in such training shall not be counted as optional in-service time. Employees who have not received job related optional trainings, shall not be required to perform those specific duties.

D. OPTIONAL USE OF IN-SERVICE HOURS

1. Teaching Assistants receive optional In-service hours on the first day of school. Such hours may be used until the end of the fiscal year (June 30), at which time they expire. Teaching Assistants may request to attend conferences and in-service activities for professional development. Teaching Assistants may be approved to attend up to twenty-four (24) hours of such conferences or in-services per year. A Teaching Assistant shall not be denied the opportunity to attend those in-service hours if requested.
2. Members of the bargaining unit shall be paid their hourly rate of pay if they attend the District's in-service sessions and may attend the hours as provided for in 1 above which shall be tracked on the district's online software when applicable. County employees shall receive written notification of all trainings and instructions, approval requirements and registration process in lieu of the district's online software.
3. All District sponsored in-services, including (but not limited to) all Macon-County Special Education District professional development opportunities, shall be advertised on the district's online software.
4. Members of the bargaining unit shall be paid their hourly rate of pay, with prior approval of the building administrator, to register for and attend non-district trainings/workshops. If the building administrator does not approve, the employee may appeal to the Director of Human Resources. Approved time shall be deducted from the in-service time allotted in Section C.1.
5. Professional Development Activities. Bargaining unit members who participate in professional development activities in their buildings shall be paid for those activities that occur during that employee's work time. Any activity that occurs outside of the employee's regularly scheduled workday shall be counted as in-service time and shall be paid provided they have available hours according to Article XI.C. These activities shall not include faculty meetings, open houses, family nights, or events that do not include professional development.
6. Extended Day: Teaching Assistants who work in the Extended Day program shall be permitted to attend District in-service sessions prior to or in lieu of reporting to the Extended Day. TA's must notify the Extended Day Program Site Coordinator/Supervisor no later than September 1 for Fall Semester and December 15 for Spring semester of the in-service sessions they wish to attend. If this date falls on a weekend or holiday, the next school

calendar day will apply.

ARTICLE XII JURY DUTY

Any bargaining unit member summoned to jury duty or issued a court subpoena shall be paid his/her full salary for each working day of absence, provided that the member pays the District the jury fee or witness fee. Such payments shall be handled by payroll deduction on a subsequent pay. This provision is not applicable if the staff member is a plaintiff against the School District, Board of Education, or its representative as a result of any legal actions commenced by or on behalf of any individual or organization.

ARTICLE XIII LEAVES

A. Sick Leave

1. Ten (10) days of sick leave without loss of pay shall be credited annually to each employee on the first day of each school year. If the employee is on approved leave for the first day of school, sick leave days shall be pro-rated based on actual days worked for the school year.
2. Employees who begin work after the school year begins shall be credited with the prorated number of sick leave days rounded off to the nearest half (1/2) days.
3. Sick and emergency leave shall include: personal illness, quarantine at home, death or serious illness in the immediate family, or household. Immediate family shall include parents, spouse, brothers, sisters, children, grandparents, grandchildren, parents-in-law, brothers-in-law, sisters-in-law, legal guardians or persons in loco parentis.
4. The Board reserves the right to obtain verification of illness when it deems such verification necessary. If an employee is absent for any serious illness or due to hospitalization, a doctor's release for regular duties must be presented before returning to work, provided the District requests such a release.
5. Official records of sick leave entitlement and use will be maintained in hours. The hours of sick leave will be calculated by multiplying the number of days of entitlement by the number of hours in the staff member's workday. Sick leave may be used in increments of 0.25, 0.50, and 0.75 hours.
6. Deduction for approved loss of time not covered by sick leave will be made at the hourly rate.
7. Employees may accumulate 1920 hours of sick and emergency leave or the maximum credit amount allowed by IMRF, if greater.
8. Accumulated sick leave shall automatically terminate on the date that a staff member's

employment terminates. Employees reemployed within the six weeks following termination shall receive sick leave entitlement held prior to termination.

9. A bargaining unit member who is an expectant mother may, upon request, be granted a maternity leave without pay until such time as a physician certifies the staff member is capable of returning to work. In no case shall such maternity leave extend beyond the end of the academic year in which it occurs. Employees returning from maternity leave shall return to the best possible assignment within existing vacancies for which they qualify. Employees may retain insurance coverage during the time of the leave at their expense.

B. Funeral Leave

Absence for attendance at funerals shall be allowed using accrued sick leave provided such absence does not exceed the date of the funeral and reasonable travel time. The Board may allow usage of three (3) funeral leave days without pay if the employee has exhausted sick leave.

An employee wishing to attend the funeral of a currently enrolled student or a current staff member will not be charged a sick day to attend the funeral. Employees shall make arrangements with the building administrator and with the cooperation of other employees to cover the responsibilities of the employee allowed to attend. Arrangements are acceptable provided they do not require a full day of absence or the hiring of a substitute.

C. Personal Leave

1. Staff members will be permitted to use four (4) days of sick leave as personal leave annually. Unused personal days shall remain as sick leave. Personal leave and sick leave shall be listed separately on paystubs.
2. An application for personal leave shall be made to the appropriate supervisor in advance of taking the leave. If possible, the leave request shall be made at least one (1) day in advance of taking the leave. No reason needs to be provided for the personal leave.
3. During the first and last week of school, one (1) day before and one (1) day following a vacation or holiday personal leave may be taken if at least one of the following conditions is met: 1) emergency, 2) religious holiday, 3) staff member or immediate family member is personally involved in a court case, graduation exercise or an honor convocation or, 4) It is a significant event for which no other arrangements could be made, or 5) the Director of Human Resources deems the need to use personal days is appropriate. The request must be made in writing. If the request is denied, a reason shall be provided.

**ARTICLE XIV
EXTENDED LEAVE OF ABSENCE**

A. The following conditions must apply to all extended leaves of absence.

1. Requests for leave must be in writing to the Director of Human Resources.

2. To be eligible for leave employees must have been employed for one (1) full year.
3. Leaves will be granted for the remainder of the school year for which the request is made. Further extensions shall be at the Board's discretion. Employees shall be notified in writing of Board's decision and a copy sent to the Union President within seven (7) business days from the date of the Board's decision.
4. Leaves shall be without pay.
5. Leave time shall not be counted toward years of service.
6. Approved leave of absence will not constitute a break in service.
7. Sick/emergency leave days will not accrue during leave time.
8. Prior sick/emergency leave days which were accrued prior to the leave shall be maintained.
9. Employees may retain insurance coverage during the time of the leave at their expense.
10. Employees who complete the leave at the end of the school year shall be guaranteed a position for the following school year, in the district, from an existing vacancy, for which they qualify. The employee shall be considered displaced as per Article XV, Section C. An employee who terminates a leave during the school year must apply for and be appointed to a vacant position.
11. Written notice of intention to return from leave shall be given to the Director of Human Resources by February 15 of the current school year in which the leave is taken. Failure to furnish such written notice shall constitute a written resignation.

B. Types of Extended Leaves

1. Extended Illness Leave

An employee whose personal illness extends beyond the time provided for in Article XIII, paragraph A, upon request shall be granted an unpaid extended illness leave until such time as a physician certifies the staff member is capable or incapable of returning to work.

2. Family Care Leave

An employee upon request shall be granted a leave of absence for the purpose of caring for a sick member of his/her family. A written statement of need from a physician shall accompany his/her request.

3. Adoption Leave

Employees upon request shall be granted a leave of absence for the purposes of adoption.

4. Study Leave

Employees upon request shall be granted a leave of absence for the purpose of:

- a. improving their competency in their present position or
- b. completing the requirement to become a certified teacher

5. General Leave

Employees may upon request be granted a leave of absence for such purposes as deemed appropriate by the Superintendent.

6. Notice to Union and Member

The Director of Human Resources shall provide written notice of Board decisions of any of the above listed leaves to the affected employee and Union President within seven (7) business days from the date of the Board's decision.

ARTICLE XV TRANSFERS

- A. *Voluntary*: Employees shall be eligible to apply for transfer, and shall be interviewed prior to the hiring of a new employee. If denied the position, the employee shall receive written specific reasons based on interview results why said transfer is denied (by written (electronic) request submitted to the hiring principal within two weeks of the interview). Employees are limited to one (1) voluntary transfer each school year. Transfers that occur between the end of one school year and the beginning of the next or that are deemed necessary by agreement of the Director of HR and the DFTA President shall not count toward the limit.
- B. *Involuntary*: Employees who are involuntarily transferred to a lesser hourly and/or pay position shall continue to be compensated in salary and benefits in accordance with his/her old scheduled hours for the remainder of the school year or until such time as he/she may apply for and obtain a position of equal or greater scheduled hours, whichever comes sooner. If the employee's initial position has not been eliminated, the employee may request that reasons for said transfer be reduced to writing within five (5) days of the notification of transfer.
- C. *Displacement*: Employees being displaced for the following school year shall be notified in writing no later than May 1. A displaced employee is one who has not been RIFed, but who has lost his or her current position. The displaced employee(s) will be provided a list of open positions for the following school year. The most senior displaced employee will select a position from the list followed by the next senior employee and so on until there are no open positions left. The displaced employee(s) are not required to interview for positions. The district will give the displaced employee(s) priority for all open positions until such time they are placed in a position. All displaced employee(s) shall be notified in writing of their placement no later than one (1) week prior to the beginning of the school year. Positions not filled with a displaced employee shall then be posted.

Employees displaced after school begins shall be notified in writing no later than September 15.

The displaced employee will be provided a list of open positions. The displaced employee shall attend a meeting to select positions for which they are qualified or interested. The displaced employee(s) are not required to interview for positions. The district will give them priority for all posted positions until such time they are placed in a position. If more than one displaced employee applies for the same position, placement will be determined by seniority. Employees not notified of displacement by September 15 will remain in a position until the end of the current school year.

D. Posting of Open Positions:

After displaced employees have been placed, and all qualified RIFed employees have been recalled per 105 ILCS 5/10-23.5, all remaining positions shall then be posted. Bargaining unit members seeking to transfer must apply for posted positions. Positions will be filled in the following order: 1) employees seeking to transfer, pursuant to Section A of this Article; and 2) new hires.

**ARTICLE XVI
VACANCIES**

Vacancies shall be posted as they occur on the District's public website. If a person substitutes in an open position and is subsequently hired for that position, his/her pay will be adjusted retroactively to the first day of employment.

District positions shall be posted for at least three (3) days. Postings shall be both internal and external.

An effort shall be made to invite a representative of the union to be present at interviews for all DFTA bargaining unit positions.

**ARTICLE XVII
SENIORITY**

- A. Seniority shall be defined as length of continuous service to the district. The seniority date of an employee shall be the first day of employment under this agreement. The date of board action will break any ties in seniority, followed by a lottery. If necessary, a lottery will be held involving all of the employees with the same seniority where names will be written on a piece of paper and drawn out one by one with the first name being the most senior.
- B. A seniority list shall be developed for regular education assistants, sign language interpreters, special education assistants, LPN Assistants, behavioral specialists' assistants and vision and hearing technicians shall be furnished to the Union no later than February 1 of each school year.
- C. East assistant shall have District seniority which will not be lost should the assistant move from one seniority list to another list which is covered by the Decatur Federation of Teaching Assistants contract.

ARTICLE XVIII HOLIDAYS

- A. Employees shall be paid for the following holidays when the employee is scheduled to work the last school day before and the first school day after the holiday.

Labor Day
Indigenous People's Day
Veterans Day
Thanksgiving Day
Friday after Thanksgiving Day
Christmas Eve
Christmas Day
New Year's Day

Martin Luther King, Jr.'s Birthday
Presidents' Day
Spring Break Day
Casimir Pulaski Day
Memorial Day
Juneteenth
Fourth of July

- B. If any of the above legal holidays ceases to be a legal holiday, they will cease to be days off with pay. However, the Board and Union agree to negotiate the impact of such a change.
- C. A staff member must work or use benefit time according to the time off request approval process, the school day before and the school day after a holiday, providing school is in session, to be paid for the holiday. If an employee is ill the day before or after a holiday, a physician's statement may be required in order to obtain holiday pay.
- D. If a staff member takes a religious holiday, other than those included in the list of approved holidays noted in paragraph "A" above, the absence shall be considered time off without pay and must receive the approval of the Director of Human Resources.

ARTICLE XIX WORKING CONDITIONS

- A. Crossing guard positions shall be posted on the District's website. Teaching assistants who qualify for the assignment will be paid at their hourly teaching assistant rate.
- B. Members of the bargaining unit who work five (5) hours a day or more may have a ten-minute break with pay in the morning and a ten-minute break with pay in the afternoon. Members who work less than five (5) hours may have one ten-minute break with pay. Beginning with the 2013-2014 school year, K/1 Assistants will be reinstated to 6 hours.
- C. Members of the bargaining unit who work five (5) hours or more shall have at least a thirty-minute duty-free lunch hour.
- D. All hours worked under the terms of this Agreement shall be counted for benefits, rights and salary.
- E. Every effort shall be made to schedule consecutive hours for all members of the bargaining unit.
- F. **EXTENDED WORKDAY** The Board and Union agree that in the event a Bargaining Unit Member is required to participate in school related activities that extend beyond the assistants

normal workday said Bargaining Unit Member shall be compensated in accordance with their hourly rate of pay with prior approval of the Director of Human Resources. In the event the Bargaining Unit Member is not required to participate in activities that extend the day said Bargaining Unit Members shall be compensated for their normal workday.

- G. Bargaining unit members hired to work outside their contractual teaching assistant assignment in before/after school programs shall be paid at their hourly rate. For payroll purposes, hours worked in each assignment will be recorded separately. Such participation in these before/after school programs shall remain voluntary.
- H. When requested by administration, teaching assistants who choose to work at school or district-sponsored events including, but not limited to, Open Houses, Graduation, and/or Parent/Family nights shall be paid at their regular hourly rate. Work at such events shall be under the direction of the building administrator with 48 hours notice. Teaching Assistants shall have the right to decline work outside of the regular school day.
- I. An optional year-round pay distribution plan will be offered to Teaching Assistants after their first academic year of employment. This option allows the annual salary to be spread over 26 pay periods. Employees who choose this option will have their selected health benefits deducted from the first 24 pay periods. Teaching assistants who choose to spread their salary over 26 pays shall have their pay annualized.

Employees who do not choose the 26-pay-period option will continue with the current 22-pay-period schedule. Benefits will be deducted from the first 18 pay periods, excluding Christmas and Spring Break. No changes can be made after the start of the school year, until the next school year.

ARTICLE XX REDUCTION-IN-FORCE

Procedures for Reduction-In-Force:

1. Reduction-In-Force decisions shall be made pursuant to 105 ILCS 5/10-23.5.
2. There shall be seven (7) categories of employees. One category shall be bargaining unit members employed in special education. The second category shall be bargaining unit members employed in regular education. The third category shall be bargaining unit members employed as sign language interpreters. The fourth category shall be bargaining unit members employed as LPN Assistants. The fifth category shall be bargaining unit members employed as behavioral specialists' assistants. The sixth category shall be bargaining unit members employed as vision and hearing technicians. The seventh category shall be bargaining unit members employed as brailleists.
3. Employees so dismissed and so recalled shall retain all accrued sick leave.
4. Qualifications for positions shall be known before reduction-in-force takes place.
5. Employees so dismissed have the right to apply for any posted vacancy for which they

qualify.

6. The Union president shall receive a list of proposed positions to be reduced or eliminated as soon as it is submitted to the Board for action.
7. The Union president shall receive a list of RIFed bargaining unit employees on the day following the Board action.

ARTICLE XXI INSURANCE

A. Life Insurance

The Board shall provide \$20,000 life insurance coverage for all full-time bargaining unit members. The voluntary life insurance payments shall be taken out over eighteen (18) pay periods.

B. Health Insurance Coverage

1. The Board of Education will continue to provide for each employee the health insurance plan in effect for the teaching staff. Employees working 25 hours or more per week will have an insurance policy covering hospital and medical costs. Health insurance coverage for the family of staff members will be on an optional basis. In the event insurance coverage is revised or premiums change during the annual renewal, the coverage will include the same subsidy as provided in the Decatur Education Association Teachers' contract. Any employee working less than 25 hours per week, but 15 or more hours per week, will be provided the same coverage if they wish to pay one-half of the premium. The employee paid portion of the premium shall be sheltered under Section 125 of the Internal Revenue Code. The insurance payments shall be taken out over eighteen (18) pays. There shall be at least one open enrollment period each year.
2. Transition: During the 2020-21 school year, teaching assistants who have elected to participate in the health insurance plan will remain on the \$500 deductible plan through December 31, 2020. The employee premium rate shall be calculated based upon the less expensive, \$750 deductible plan tiers provided to teachers. Teaching assistants will transition to the \$1,000 deductible plan on January 1, 2021 as afforded to Teachers. In addition, teaching assistants will have access to the optional High Deductible Plan beginning January 1, 2021. Beginning in the school year 2020-21, teaching assistants will be offered the same wellness bonus provided teachers for participation in the District's blood draw program.
3. The health and medical insurance coverage which is presently in effect will be on an optional basis for teaching assistants who retire from the Decatur School District. Retirees who opt to participate in the employee group health insurance plan will pay the entire annual premium imposed by the insurance carrier. Coverage will end when the retiree reaches the age of 65. Health insurance for the family of the retiree will be on an optional basis for those who had family insurance upon retirement. Retirees who opt for this coverage will pay the entire premium. Coverage will end when the retiree or dependent reaches Medicare

coverage age.

4. Prescription cards will be made available to each employee who is receiving health and medical coverage. Employees should direct any questions or concerns to the district Business Office.
5. Flex Plan: The following options shall be available to all members of the bargaining unit. Employees should direct any questions or concerns to the district Business Office:

Dependent Care Assistance Plan:

This plan will enable each participant to elect to receive payments or reimbursements of his/her dependent care expenses that are excludable from the participant's gross income under Section 129 of the Code.

Medical Reimbursement Plan:

This plan will enable each participant to elect to receive payments or reimbursements of his/her medical care expenses that are excluded from the participant's gross income under Section 105(b) of the Code.

Volunteer Dental Plan:

This Volunteer Dental Plan will enable each employee to participate in a group dental plan.

6. If the District Insurance Committee considers any change to insurance, during the term of this contract or between contracts, the Insurance Committee and the Board will reduce to writing any proposed changes. Decision making shall be made through 80% agreement of voting members of the District Insurance Committee. DFTA shall be entitled to one vote for each one hundred DFTA members or portion thereof. Any member may send a proxy to vote, and voting shall be limited to one vote per member present. Upon ratification of DEA membership, the proposed changes will be taken to the Board for approval.
7. Liability Insurance: The employer shall provide all teaching assistants coverage for acts committed within the scope of their employment under the Board's approved liability insurance policy.

ARTICLE XXII MISCELLANEOUS PROVISIONS

A. Summer School

1. Summer school positions shall be posted in the same manner that regular positions are. All bargaining unit members shall be allowed to apply for all summer school positions. Members of the bargaining unit shall have priority over non-bargaining unit members and over RIFed employees who have not been recalled for the next academic year. Assignment to summer school positions shall be made on a seniority basis, insofar as they are qualified to hold such positions.
2. Special Education Summer School Positions

Essential skills and LPN Assistants shall have first priority for the assignment of summer school positions, based on seniority and qualifications.

3. Substitute summer school teaching assistants will be called by the Director of Summer School, the Director of Special Education, or his/her designee from respective lists developed from those teaching assistants who applied for summer school positions and were not hired and indicated their desire to be substitutes. This list shall also be provided to the Union president by May 1 of each school year.

Teaching Assistants hired for summer school shall be notified by May 10 based on the approved grant(s) as of that date. A list of all summer school teaching assistants hired shall be provided to the Union President on that same date. The Union President shall be notified of any additional hires after May 10.

4. Summer School teaching assistants shall be paid based on the salary schedule for the preceding school year.

B. Mileage Reimbursement

Bargaining unit members cannot be required to transport students in their personal automobiles. Staff members expected to drive personal automobiles in the discharge of their duties or in service of the District shall be reimbursed at the rate allowed by the IRS per mile driven. Claims shall be made on a form provided by the Board. Claims shall be made monthly.

C. Glasses/Contact Lens Reimbursement

Employees shall be reimbursed for loss or damage of prescription glasses/contact lenses when the loss or damage occurs during the performance of the employees' duties or within the scope of employment, and is not caused by the negligence of the employee.

- D. Employees shall report to their last duty station at the beginning of the school year. Every effort will be made to notify the employee on the first day of duty of his/her assignment. Employees shall receive the tentative assignment for the current school year within ten (10) days of the start of the school year.

E. Tuition Reimbursement

All regularly employed members of the bargaining unit seeking a professional educator's license (regular, school nurse or special education, not substitute license) may apply for tuition reimbursement. Approval shall be on a first come, first approved basis. If the pool is not fully depleted in any given year (July 1 to June 30), the pool will revert to a zero balance. To be eligible to receive reimbursement, the applicant shall:

1. Apply by fully completing the Union Tuition Reimbursement Form and presenting it to the Department of Human Resources no later than September 1 for the fall term classes, not later than February 1 for spring term classes and not later than June 1 for summer term classes in any school year. If the program the employee is enrolled in has different start dates, the District and the Union may mutually agree to different dates. The

Superintendent or designee shall promptly approve or deny requests.

2. Demonstrate enrollment in an educational degree program at an institution of higher education recognized by ISBE for full teacher or school nurse licensure (not substitute licensure) and which degree program in the case of teacher licensure has an ISBE approved student teaching component or other program completion requirements as defined by ISBE.
3. Demonstrate completion of the course work previously approved by the Superintendent or designee by submitting an official transcript/grade card showing the course work successfully completed with a grade of B or better.

If the above conditions are met, an applicant approved for reimbursement shall receive an amount not to exceed cost of tuition or a maximum of \$1,000 per academic year.

Any employee who receives reimbursement hereunder and who resigns or retires from the District within two (2) calendar years of receipt of such funds shall reimburse the District for the amount received.

Any of the above requirements may be waived at the discretion of the Superintendent and upon approval of the Union. The employee shall be obligated to fund the pool in the amount of \$15,000 in the 2019-2020 school year and \$15,000 in each year thereafter. Funds will be expended from the pool on a first come, first served basis. Approvals or denials shall be delivered to each applicant in a timely manner, with a copy to the Union President.

F. Union Leave

The Union President shall be granted time to attend state or national Federation meetings provided that the amount of time does not exceed five (5) days per year. The Union President shall also be granted 5 hours of release time per week in order to attend to the business of the local. In addition, authorized Federation representatives, other than the Union President, shall be granted time to attend state or national Federation meetings or attend to other business of the local, provided that the amount of time so taken does not exceed fifteen (15) days per year. Every effort will be made to bargain outside the contractual work day. Should the need arise to bargain during the contractual work day and union leave has been exhausted, the parties will discuss.

G. Snow or Emergency Day

All bargaining unit members shall be paid their daily, regular rate of pay and benefits rendered for any E-learning day so long as the employee performs the duties specified for the bargaining group for E-learning days. If the employee is unable to perform these duties for any reason, leave time must be used to remain in pay status for the day. For school closures and snow days where the day is rescheduled, the employee will be paid their daily, regular rate of pay and benefits for the rescheduled day when services are rendered per Public Act 102-0697.

H. Bank Depositories

Employee's check will be deposited in any bank in Macon or Piatt counties that is equipped to

accommodate the direct deposit of payroll checks. Employees shall receive an electronic notification for any stipends, mileage, and/or other reimbursements.

I. X-Step

This X-step is intended as payment to qualifying retiring employees in recognition of the many years of faithful and dedicated service the employee has given to education in general and to the District and its students. In order to qualify for an X-step, an employee must be eligible for IMRF retirement criteria and have been employed for at least 8-15 years (\$1,500.00), 16-20 years (\$2,000.00), 21-25 years (\$2,500.00) and 26+ years (\$3,500.00) with the Decatur Public School District 61. The employee shall have two options. Option one: No later than sixty (60) calendar days prior to the anticipated retirement date the employee must have notified the Director of Human Resources in writing that he/she will be retiring upon the specified date. The X-Step payment less applicable deductions will be made in a single lump sum more than 61 days after retirement (or such time period as IMRF shall designate as necessary to make the payment non-creditable earnings). Option two: the employee may elect to give notice on or before May 1 at least two years before the employee's intended retirement, which will result in the employee receiving \$750 paid in substantially equal installments in each of his or her final two years of employment and remaining X-step payment paid more than 61 days after retirement (or such time period as IMRF shall designate as necessary to make the payment non-creditable earnings). Any employee who does not have two years left before retirement may only select option one.

Any employee having already provided notice or providing notice on or before February 1, 2016 of his/her retirement during the 2015 – 2016 school year, and who is eligible to receive the X-Step, shall be allowed to maximize their IMRF creditable earnings as per the language in the 2012 – 2015 collective bargaining agreement.

I. IMRF

Staff members who participate in the Illinois Municipal Retirement Fund will be granted an increase in gross earnings according to the following schedule:

Years of District Experience	Percentage
17	0.5%
18	1.0%
19	1.5%
20	2.0%
21	2.5%
22	3.0%
23	3.5%
24	4.0%
25	4.5%

- J. All new hires shall be placed at year one (1) of the current salary schedule. Placement above Step 1 will occur only after collaboration with the Union President.

- K. The Union President shall appoint one (1) bargaining unit member and an alternate to serve as a member of the District's Discipline Action Committee.
- L. Protection of Staff
The school district shall comply with 105 ILCS 5/24-24 (Maintenance of Discipline) and 105 ILCS 5/10-20.20 (Protection from Suit).
- M. Any teaching assistant assigned to a certified teacher who has taken on extra students as a result of an unfilled teacher absence shall receive \$37.50 for each half day their classroom has extra students and shall receive \$75.00 for each full day. The minimum a teaching assistant shall receive is \$37.50. Any teaching assistant who is assigned to multiple classes due to teacher absence shall receive \$37.50 for each half day and \$75 for each full day.

ARTICLE XXIII NO STRIKE/BARGAINING CLAUSE

No-Strike

During the term of this Agreement, and any extension thereof, no employee covered by this Agreement, nor the Union, nor any person acting on behalf of the Union, shall ever or at any time engage in, authorize, or instigate any picketing, any recognition of any picket line at the School District's premises, any strike, slowdown or other refusal to render full and complete services to the Board, or any activity whatsoever which would disrupt in any manner, in whole or in part, the operation of the School District.

In the event of any violation or violations of any provision of this article by the Union its members or representatives:

1. Any violating employee shall be subject to discipline or discharge as determined appropriate in the sole and unilateral discretion of the Board.
2. The Union shall, upon notice from the Board, immediately direct such employees, both orally and in writing, to resume normal operations immediately and take every other reasonable effort to end any violations.
3. The Union and its members shall be liable for any damages and/or costs incurred by the School District as the result of any violation of this provision of the Agreement.

ARTICLE XXIV JOB DESCRIPTION

A. Definition of Terms

1. The terms "Teaching Assistants" shall be used to refer to the "paraprofessional educator" authorized by law, qualified by the State Board of Education requirements for para-

professionals, and employed to assist in instruction and supervision, as defined in the Recognition Section.

2. "Immediate or direct supervision and control" shall refer to the teacher's responsibility for continuous management of the teaching assistant's activities.
3. "Instructional judgment" shall refer to the teacher's responsibility for making the determination of a student's scholastic activities.
4. "Continuously aware" shall denote the requirements that the teacher or administrator have full knowledge of the teaching assistant's activities and shall be able to control or modify them at all times.
5. "Work Hours" shall refer to the person's signed list of main duties, number of hours per day, and starting and ending time the employee is scheduled to work per Article XXV Section B.4.

B. Utilization of Teaching Assistants

1. A teaching assistant shall be under the direct supervision and control of a fully certificated teacher when assisting with the instruction. Areas of instruction requiring such supervised assistance shall include, though are not necessarily limited to classrooms, laboratories, shops, playgrounds, lunchroom, organized physical education periods, libraries, if utilized in instructional settings, and such other educational settings where instructional judgment requires the supervision of a fully certificated teacher.
2. Teaching assistants shall not be utilized as substitutes for or replacements of certificated teachers, and they shall not have equivalent responsibilities. Certificated teachers shall exercise professional judgment when assigning duties, such duties not to infringe upon the "instructional judgment" reserved for teachers.
3. Teaching assistants shall be provided a list of main duties after consultation with the teacher(s) with whom the employee works. In the event the list of duties includes "restraining students", the type of restraint to be used must be specified along with, at whose direction he/she will be called upon to assist with restraining. The District must provide training for that type of restraint. If the teacher finds it necessary to revise and/or update the list, the teacher shall first consult with the employee.
4. The list of main duties, number of hours per day and starting and ending time the employee is scheduled to work shall be provided within fifteen (15) work days of the first day of school or within fifteen (15) work days of the first day of employment for the newly hired assistant or for assistants who have been transferred.
5. DCFS NOTIFICATION: It is the policy of the Board that each employee complies with the DCFS notification requirements. However, in order that the building principal is aware of possible abuse cases which may result in a DCFS investigation, each employee who reports or intends to report to DCFS is asked to inform his/her building principal.

6. Each member of the bargaining unit shall be evaluated biannually by the building principal or administrator. Newly hired employees are to be evaluated during the first year of employment.
7. The Principal/Administrator will complete evaluations for each bargaining unit member biannually or newly hired employees following the guidelines in Appendix A.
8. The evaluation document in Appendix A shall be used for all bargaining unit members. All pre-conference meetings shall occur within fifteen (15) work days of the first day of school or within fifteen (15) work days of the first day of employment for the newly hired assistant.
9. Teaching assistants are part of the team assisting in the instruction and supervision of students and the education of students.
10. An assistant who holds a teaching certificate or teaching substitute certificate may internally substitute for a certified employee and receive the substitute teacher rate of pay or his/her regular rate of pay whichever is greater. Subbing is voluntary. A teaching assistant shall not be required to provide substitute teacher service. If an assistant substitutes for a teacher then all attempts will be made to provide a substitute- teaching assistant to work in the place of that assistant. When subbing in an instructional classroom where a teaching assistant is regularly assigned, and that teaching assistant is absent for any reason, the teaching assistant who is subbing for the teacher in that classroom will be paid an additional \$50.00 for assuming both roles.

ARTICLE XXV HOURLY RATE OF PAY

- A. Employees who complete one hundred and thirty-six (136) duty days within a school year shall receive one (1) full year's credit on the salary schedule. Employees who completed this requirement in FY19 shall receive two steps on the FY21 schedule.
- B. Teaching Assistants employed as Behavioral Specialists' Assistants will receive an additional \$0.75 an hour applicable to the assistants' category and years of experience.
- C. Qualified Sign Language Interpreters and Licensed Practical Nurses (LPNs) who hold teaching assistant credentials shall be paid from the Sign/LPN column. Qualified Sign Language Interpreters and LPNs with a BA Degree shall receive \$1.50 more per hour.
- D. Premium: Employees working Essential Skills, Life Skills, SELA, and Pre-K Classifications shall receive an additional \$0.75 (seventy-five cents) in their hourly wage rate.
- E. Toileting

Any employee (Regular or Special Education) beyond those referenced in Section D willing and trained to toilet students may so apply to their building administrator. If

selected, the employee shall be trained and shall receive an additional \$0.75 (seventy-five cents) in their hourly rate. Selection shall be done by seniority within the building of those who applied.

- F. Retired teachers holding an active Teachers 'License shall be credited with experience, for placement on the salary schedule, one row for every three (3) full years of teaching experience.

HOURLY RATE OF PAY FOR 2025-26

	60 college Hourly rate	61-90 college Hourly rate	91+ college Hourly rate	BA college Hourly rate	Sign/LPN Hourly rate
Step 1	\$ 20.75	\$ 22.25	\$ 23.62	\$ 25.10	\$ 25.12
Step 2	\$ 21.50	\$ 23.00	\$ 24.37	\$ 25.85	\$ 25.87
Step 3	\$ 22.25	\$ 23.75	\$ 25.12	\$ 26.60	\$ 26.62
Step 4	\$ 23.00	\$ 24.50	\$ 25.87	\$ 27.35	\$ 27.37
Step 5	\$ 23.82	\$ 25.32	\$ 26.69	\$ 28.17	\$ 28.19
Step 6	\$ 24.54	\$ 26.04	\$ 27.41	\$ 28.89	\$ 28.91
Step 7	\$ 25.29	\$ 26.79	\$ 28.16	\$ 29.64	\$ 29.66
Step 8	\$ 26.04	\$ 27.54	\$ 28.91	\$ 30.39	\$ 30.41
Step 9	\$ 26.64	\$ 28.17	\$ 29.57	\$ 31.08	\$ 30.84
Step 10	\$ 27.26	\$ 28.82	\$ 30.24	\$ 31.78	\$ 31.29
Step 11	\$ 27.90	\$ 29.49	\$ 30.95	\$ 32.52	\$ 31.74
Step 12	\$ 28.28	\$ 29.90	\$ 31.39	\$ 33.00	\$ 32.19
Step 13	\$ 28.28	\$ 29.90	\$ 31.39	\$ 33.00	\$ 32.19
Step 14	\$ 28.28	\$ 29.90	\$ 31.39	\$ 33.00	\$ 32.19
Step 15	\$ 28.28	\$ 29.90	\$ 31.39	\$ 33.00	\$ 32.19
Step 16	\$ 28.79	\$ 30.51	\$ 32.01	\$ 33.60	\$ 32.81
Step 17	\$ 29.34	\$ 31.01	\$ 32.55	\$ 34.15	\$ 33.35
Step 18	\$ 29.34	\$ 31.01	\$ 32.55	\$ 34.15	\$ 33.35
Step 19	\$ 29.34	\$ 31.01	\$ 32.55	\$ 34.15	\$ 33.35
Step 20	\$ 29.34	\$ 31.01	\$ 32.55	\$ 34.15	\$ 33.35
Step 21	\$ 29.34	\$ 31.01	\$ 32.55	\$ 34.15	\$ 33.35
Step 22	\$ 29.86	\$ 31.60	\$ 33.16	\$ 34.79	\$ 33.35
Step 23	\$ 29.86	\$ 31.60	\$ 33.16	\$ 34.79	\$ 33.35
Step 24	\$ 29.86	\$ 31.60	\$ 33.16	\$ 34.79	\$ 33.35
Step 25	\$ 30.68	\$ 31.60	\$ 33.16	\$ 34.79	\$ 33.97
Step 26	\$ 30.68	\$ 31.60	\$ 33.16	\$ 34.79	\$ 33.97
Step 27	\$ 31.17	\$ 32.06	\$ 33.64	\$ 35.26	\$ 34.44
Step 28	\$ 31.17	\$ 32.06	\$ 33.64	\$ 35.26	\$ 34.44
Step 29	\$ 31.17	\$ 32.06	\$ 33.64	\$ 35.26	\$ 34.44
Step 30	\$ 31.17	\$ 32.06	\$ 33.64	\$ 35.26	\$ 34.44
Step 31	\$ 31.17	\$ 32.06	\$ 33.64	\$ 35.26	\$ 34.44
Step 32	\$ 31.28	\$ 32.17	\$ 33.75	\$ 35.39	\$ 34.57
Step 33	\$ 31.28	\$ 32.17	\$ 33.75	\$ 35.39	\$ 34.57
Step 34	\$ 31.28	\$ 32.17	\$ 33.75	\$ 35.39	\$ 34.57
Step 35	\$ 31.28	\$ 32.17	\$ 33.75	\$ 35.39	\$ 34.57
Step 36	\$ 31.28	\$ 32.17	\$ 33.75	\$ 35.39	\$ 34.57
Step 37	\$ 31.41	\$ 32.29	\$ 33.87	\$ 35.51	\$ 34.70
Step 38	\$ 31.41	\$ 32.29	\$ 33.87	\$ 35.51	\$ 34.70
Step 39	\$ 31.41	\$ 32.29	\$ 33.87	\$ 35.51	\$ 34.70
Step 40	\$ 31.41	\$ 32.29	\$ 33.87	\$ 35.51	\$ 34.70
Step 41	\$ 31.41	\$ 32.29	\$ 33.87	\$ 35.51	\$ 34.70
Step 42	\$ 31.41	\$ 32.29	\$ 33.87	\$ 35.51	\$ 34.70
Step 43	\$ 31.41	\$ 32.29	\$ 33.87	\$ 35.51	\$ 34.70

HOURLY RATE OF PAY FOR 2026-27

		61-90		91+		
	60 college	college		college	BA college	Sign/LPN
	Hourly	Hourly		Hourly	Hourly	Hourly
	rate	rate		rate	rate	rate
Step 1	\$ 21.50	\$ 23.00	\$ 24.37	\$ 25.85	\$ 25.87	
Step 2	\$ 22.25	\$ 23.75	\$ 25.12	\$ 26.60	\$ 26.62	
Step 3	\$ 23.00	\$ 24.50	\$ 25.87	\$ 27.35	\$ 27.37	
Step 4	\$ 23.75	\$ 25.25	\$ 26.62	\$ 28.10	\$ 28.12	
Step 5	\$ 24.50	\$ 26.00	\$ 27.37	\$ 28.85	\$ 28.87	
Step 6	\$ 25.32	\$ 26.82	\$ 28.19	\$ 29.67	\$ 29.69	
Step 7	\$ 26.04	\$ 27.54	\$ 28.91	\$ 30.39	\$ 30.41	
Step 8	\$ 26.79	\$ 28.29	\$ 29.66	\$ 31.14	\$ 31.16	
Step 9	\$ 27.54	\$ 29.04	\$ 30.41	\$ 31.89	\$ 31.91	
Step 10	\$ 28.14	\$ 29.67	\$ 31.07	\$ 32.58	\$ 32.34	
Step 11	\$ 28.76	\$ 30.32	\$ 31.74	\$ 33.28	\$ 32.79	
Step 12	\$ 29.40	\$ 30.99	\$ 32.45	\$ 34.02	\$ 33.24	
Step 13	\$ 29.78	\$ 31.40	\$ 32.89	\$ 34.50	\$ 33.69	
Step 14	\$ 29.78	\$ 31.40	\$ 32.89	\$ 34.50	\$ 33.69	
Step 15	\$ 29.78	\$ 31.40	\$ 32.89	\$ 34.50	\$ 33.69	
Step 16	\$ 29.78	\$ 31.40	\$ 32.89	\$ 34.50	\$ 33.69	
Step 17	\$ 30.29	\$ 32.01	\$ 33.51	\$ 35.10	\$ 34.31	
Step 18	\$ 30.84	\$ 32.51	\$ 34.05	\$ 35.65	\$ 34.85	
Step 19	\$ 30.84	\$ 32.51	\$ 34.05	\$ 35.65	\$ 34.85	
Step 20	\$ 30.84	\$ 32.51	\$ 34.05	\$ 35.65	\$ 34.85	
Step 21	\$ 30.84	\$ 32.51	\$ 34.05	\$ 35.65	\$ 34.85	
Step 22	\$ 30.84	\$ 32.51	\$ 34.05	\$ 35.65	\$ 34.85	
Step 23	\$ 31.36	\$ 33.10	\$ 34.66	\$ 36.29	\$ 34.85	
Step 24	\$ 31.36	\$ 33.10	\$ 34.66	\$ 36.29	\$ 34.85	
Step 25	\$ 31.36	\$ 33.10	\$ 34.66	\$ 36.29	\$ 34.85	
Step 26	\$ 32.18	\$ 33.10	\$ 34.66	\$ 36.29	\$ 35.47	
Step 27	\$ 32.18	\$ 33.10	\$ 34.66	\$ 36.29	\$ 35.47	
Step 28	\$ 32.67	\$ 33.56	\$ 35.14	\$ 36.76	\$ 35.94	
Step 29	\$ 32.67	\$ 33.56	\$ 35.14	\$ 36.76	\$ 35.94	
Step 30	\$ 32.67	\$ 33.56	\$ 35.14	\$ 36.76	\$ 35.94	
Step 31	\$ 32.67	\$ 33.56	\$ 35.14	\$ 36.76	\$ 35.94	
Step 32	\$ 32.67	\$ 33.56	\$ 35.14	\$ 36.76	\$ 35.94	
Step 33	\$ 32.78	\$ 33.67	\$ 35.25	\$ 36.89	\$ 36.07	
Step 34	\$ 32.78	\$ 33.67	\$ 35.25	\$ 36.89	\$ 36.07	
Step 35	\$ 32.78	\$ 33.67	\$ 35.25	\$ 36.89	\$ 36.07	
Step 36	\$ 32.78	\$ 33.67	\$ 35.25	\$ 36.89	\$ 36.07	
Step 37	\$ 32.78	\$ 33.67	\$ 35.25	\$ 36.89	\$ 36.07	
Step 38	\$ 32.91	\$ 33.79	\$ 35.37	\$ 37.01	\$ 36.20	
Step 39	\$ 32.91	\$ 33.79	\$ 35.37	\$ 37.01	\$ 36.20	
Step 40	\$ 32.91	\$ 33.79	\$ 35.37	\$ 37.01	\$ 36.20	
Step 41	\$ 32.91	\$ 33.79	\$ 35.37	\$ 37.01	\$ 36.20	
Step 42	\$ 32.91	\$ 33.79	\$ 35.37	\$ 37.01	\$ 36.20	
Step 43	\$ 32.91	\$ 33.79	\$ 35.37	\$ 37.01	\$ 36.20	

HOURLY RATE OF PAY FOR 2027-28

	61-90		91+		
	60 college	college	college	BA college	Sign/LPN
	Hourly	Hourly	Hourly	Hourly	Hourly
	rate	rate	rate	rate	rate
Step 1	\$ 22.25	\$ 23.75	\$ 25.12	\$ 26.60	\$ 26.62
Step 2	\$ 23.00	\$ 24.50	\$ 25.87	\$ 27.35	\$ 27.37
Step 3	\$ 23.75	\$ 25.25	\$ 26.62	\$ 28.10	\$ 28.12
Step 4	\$ 24.50	\$ 26.00	\$ 27.37	\$ 28.85	\$ 28.87
Step 5	\$ 25.25	\$ 26.75	\$ 28.12	\$ 29.60	\$ 29.62
Step 6	\$ 26.00	\$ 27.50	\$ 28.87	\$ 30.35	\$ 30.37
Step 7	\$ 26.82	\$ 28.32	\$ 29.69	\$ 31.17	\$ 31.19
Step 8	\$ 27.54	\$ 29.04	\$ 30.41	\$ 31.89	\$ 31.91
Step 9	\$ 28.29	\$ 29.79	\$ 31.16	\$ 32.64	\$ 32.66
Step 10	\$ 29.04	\$ 30.54	\$ 31.91	\$ 33.39	\$ 33.41
Step 11	\$ 29.64	\$ 31.17	\$ 32.57	\$ 34.08	\$ 33.84
Step 12	\$ 30.26	\$ 31.82	\$ 33.24	\$ 34.78	\$ 34.29
Step 13	\$ 30.90	\$ 32.49	\$ 33.95	\$ 35.52	\$ 34.74
Step 14	\$ 31.28	\$ 32.90	\$ 34.39	\$ 36.00	\$ 35.19
Step 15	\$ 31.28	\$ 32.90	\$ 34.39	\$ 36.00	\$ 35.19
Step 16	\$ 31.28	\$ 32.90	\$ 34.39	\$ 36.00	\$ 35.19
Step 17	\$ 31.28	\$ 32.90	\$ 34.39	\$ 36.00	\$ 35.19
Step 18	\$ 31.79	\$ 33.51	\$ 35.01	\$ 36.60	\$ 35.81
Step 19	\$ 32.34	\$ 34.01	\$ 35.55	\$ 37.15	\$ 36.35
Step 20	\$ 32.34	\$ 34.01	\$ 35.55	\$ 37.15	\$ 36.35
Step 21	\$ 32.34	\$ 34.01	\$ 35.55	\$ 37.15	\$ 36.35
Step 22	\$ 32.34	\$ 34.01	\$ 35.55	\$ 37.15	\$ 36.35
Step 23	\$ 32.34	\$ 34.01	\$ 35.55	\$ 37.15	\$ 36.35
Step 24	\$ 32.86	\$ 34.60	\$ 36.16	\$ 37.79	\$ 36.35
Step 25	\$ 32.86	\$ 34.60	\$ 36.16	\$ 37.79	\$ 36.35
Step 26	\$ 32.86	\$ 34.60	\$ 36.16	\$ 37.79	\$ 36.35
Step 27	\$ 33.68	\$ 34.60	\$ 36.16	\$ 37.79	\$ 36.97
Step 28	\$ 33.68	\$ 34.60	\$ 36.16	\$ 37.79	\$ 36.97
Step 29	\$ 34.17	\$ 35.06	\$ 36.64	\$ 38.26	\$ 37.44
Step 30	\$ 34.17	\$ 35.06	\$ 36.64	\$ 38.26	\$ 37.44
Step 31	\$ 34.17	\$ 35.06	\$ 36.64	\$ 38.26	\$ 37.44
Step 32	\$ 34.17	\$ 35.06	\$ 36.64	\$ 38.26	\$ 37.44
Step 33	\$ 34.17	\$ 35.06	\$ 36.64	\$ 38.26	\$ 37.44
Step 34	\$ 34.28	\$ 35.17	\$ 36.75	\$ 38.39	\$ 37.57
Step 35	\$ 34.28	\$ 35.17	\$ 36.75	\$ 38.39	\$ 37.57
Step 36	\$ 34.28	\$ 35.17	\$ 36.75	\$ 38.39	\$ 37.57
Step 37	\$ 34.28	\$ 35.17	\$ 36.75	\$ 38.39	\$ 37.57
Step 38	\$ 34.28	\$ 35.17	\$ 36.75	\$ 38.39	\$ 37.57
Step 39	\$ 34.41	\$ 35.29	\$ 36.87	\$ 38.51	\$ 37.70
Step 40	\$ 34.41	\$ 35.29	\$ 36.87	\$ 38.51	\$ 37.70
Step 41	\$ 34.41	\$ 35.29	\$ 36.87	\$ 38.51	\$ 37.70
Step 42	\$ 34.41	\$ 35.29	\$ 36.87	\$ 38.51	\$ 37.70
Step 43	\$ 34.41	\$ 35.29	\$ 36.87	\$ 38.51	\$ 37.70

**ARTICLE XXVI
DURATION OF AGREEMENT**

The provisions of this Agreement shall be effective July 1, 2025 and shall continue in effect through June 30, 2028 at which date it will expire.

IN WITNESS WHEREOF, the parties here unto set their hands and seals this ____ day of August, 2025.

DECATUR FEDERATION OF TEACHING ASSISTANTS, LOCAL #4324

President of Local _____

Secretary _____

Bargaining Team Member _____

Bargaining Team Member _____

Bargaining Team Member _____

BOARD OF EDUCATION, DISTRICT NO. 61

President _____

Secretary _____

Chair, Negotiating Team _____

Board Representative _____

Board Representative _____

APPENDIX A

Teaching Assistant Appraisal Process Decatur Public Schools Decatur, Illinois

Teaching Assistant _____ Position _____
Appraisal Period _____ Assignment _____
Principal/Administrator _____ Supervisor Teacher _____

AN EMPLOYEE APPRAISAL PROGRAM

The Decatur School District #61 Teaching Assistant Appraisal Process is based on the premise that professional growth is essential for the improvement of the classified staff member's performance appraisal procedure. By providing the teaching assistant with clear, well-defined expectations and on-going feedback, the appraisal process should develop and maintain highly-qualified teaching assistants. This process should be continuous and constructive and should take place in an atmosphere of mutual trust, support and respect.

The Teaching Assistant Appraisal Process is an evaluation process that supports and enhances the goals of District #61 and the State of Illinois, seeking to improve classroom instruction, student achievement and recognition of professional development of the teaching assistant staff.

This evaluation tool has been designed to focus feedback and communication on performance standards as well as to give each Teaching Assistant the opportunity to reflect on his/her own practice and performance.

The purpose of our Teaching Assistant appraisal Process is to achieve the following:

1. To ensure positive interaction, quality instruction, and learning for all students
2. To provide a common understanding of the standards for performance
3. To provide support to staff members in order to improve professional competency
4. To provide accountability for building decisions
5. To encourage professional growth

The parties agree that beyond the resolution of the negotiated agreement, a subcommittee will be established to review and update the current Appraisal instrument.

General Procedural Guidelines for Appraisal Process

- A. Evaluations of the Teaching Assistant will occur once every two (2) years per contractual agreement between the Board of Education of Decatur, District #61, Macon County, Illinois, and the Decatur Federation of Teaching Assistants, Local #4324, Illinois Federation of Teachers, AFL-CIO.
- B. The Principal/Administrator will complete evaluations of the Teaching Assistant with input from the Supervising Teacher.
- C. The Pre-Conference Meeting, using the Appraisal Tool, will take place between the Teaching Assistants and the Principal/Administrator. This meeting will occur for all Teaching Assistants in the appraisal cycle. The meeting can be held as a large group session between the Principal/Administrator and the Teaching Assistants in the appraisal cycle. All pre-conference meetings shall occur within fifteen (15) days of the first day of school or within fifteen (15) days of the first day of employment for the newly hired assistant. During the meeting, the evaluator will disclose classification of contributors to the evaluation.
- D. A list of main duties, number of hours worked and starting and ending time the employee is scheduled to work shall be provided within fifteen (15) days of the first day of school or within fifteen (15) days of the first day of employment for the newly hired assistants or for assistants who have been transferred.
- E. The evaluation will be discussed between the Teaching Assistant and the Principal/Administrator at a Post-Conference. This shall take place by April 1st or any termination date prior to April 1st. During the Post-Conference, the identities of the contributors to the evaluation will be disclosed.
- F. Any deviation above or below “Satisfactory” shall be documented by citing supporting information.
- G. No employee shall be subject to discipline, suspension or discharge without cause. When possible, oral warnings shall be given prior to other disciplinary actions.
- H. The original Appraisal Form will be returned to the Director of Human Resources of Decatur Public School District #61. A copy will be provided to the Teaching Assistant.

Name:	Position:
Building:	Appraisal Period:

	Excellent	Satisfactory	Unsatisfactory
1. Quantity of Work	☐	☐	☐
Amount of work produced is consistent. Efficient use of time and resources.	Volume of work produced exceedingly high – well organized. Able to use time and resources efficiently.	Consistent in the use of time and resources. Able to innovate in job responsibilities.	Inconsistent in the use of time and resources. Lack of organizational skills.

Comments: _____

2. Quality of Work	☐	☐	☐
Work produced is neat and accurate. Tasks consistently completed in an efficient manner.	Quality significantly excellent also unusually precise and accurate.	Consistently neat and accurate.	Relatively neat, yet often inaccurate.

Comments: _____

3. Job Skills and Knowledge	☐	☐	☐
Education, job training, and experience provide necessary job skills. Understanding of performance responsibilities and related work.	Exceptional knowledge of job. Able to assist in making changes and suggestions to better the educational services. Organizes and plans ahead.	Understands job thoroughly. Is able to grasp and react to changes as they occur. Competent skills.	Displays an awareness of most job procedures and duties that need to be completed. Requires supervision to perform acceptably.

Comments: _____

4. Initiative/Work Habits	☐	☐	☐
Resourceful and creative in position. Does required work without direct supervision. Willing to work above and beyond requirements.	Fully anticipates and initiates actions to complete tasks and job assignments.	Consistently shows initiative in beginning and completing tasks.	Rarely exhibits initiative in beginning or completing assigned tasks.

Comments: _____

	Excellent	Satisfactory	Unsatisfactory
5. Adaptability	☐	☐	☐
Able to adapt to situations and changes as they occur and still function to maintain consistency and efficiency. Is able to accept directives.	Adapts to all situations efficiently. Maintains harmonious and positive learning environment.	Frequently adapts to the unexpected and accepts additional responsibilities with ease.	Does not adapt to changes and situations as they occur. Unwilling to accept directives as part of job.

Comments: _____

6. Communication Skills	☐	☐	☐
Ability to interchange thoughts, impart information, and communicate in a professional manner.	Communicates in a highly professional manner to achieve positive public relations and maintains standards of confidentiality.	Written and/or oral communication consistently precise and accurate. Sound judgment in discussing issues. Meets public in a professional manner.	Lacks necessary skills in oral and written communication. Uses poor judgment in discussing issues.

Comments: _____

7. Personal Appearance	☐	☐	☐
Well Groomed, appropriate dress for work performed.	Outstanding neatness and cleanliness. Appropriate dress and appearance with demonstrate pride in oneself and position.	Consistently neat, clean, and appropriately dressed.	Dress is careless. Inappropriate for position. Appearance is disheveled. Personal hygiene is lacking.

Comments: _____

8. Professionalism/Collaboration	☐	☐	☐
Interest, cooperation, and professionalism shown in work.	Comments: _____	Professionalism toward colleagues and public. Adequately completes job responsibilities. Cooperative and a team worker.	Is cooperative, professional and communicative with colleagues and general public. Respects chain of command.

Professional with staff, visitors, and patrons, most of the time.

	Excellent	Satisfactory	Unsatisfactory
9. Attendance	☐	☐	☐
Employee is alert, prompt and dependable, arrives and departs according to schedule, notifies office prior to absence or tardiness.	Is thoroughly alert, dependable and reliable. Conscientious and gives freely of time to perform job. Commendable attendance pattern.	Good attendance patterns. Arrives and departs on time. Follows procedure for absences by contacting Principal and/or Administrator.	Irregular attendance. Often arrives late to work or leaves early. Does not follow contractual day.

Comments: _____

10. Dependability	☐	☐	☐
Performance on the job is reliable. Is dependable in promoting good will between all parties.	Can be counted on at all times. Very reliable. Exceptional degree of competence and high degree of trustworthiness.	Assignments require little or no need for verification check. Occasionally anticipates work to be completed and takes steps to complete these tasks.	Assignments require verification checks. Deadlines usually met. Attempts to complete tasks assigned.

Comments: _____

11. Works Well With Students	☐	☐	☐
Deals well with students. Is kind, considerate, fair and firm.	Consistently works well with students. Excellent rapport with students. Displays high level of respect for all students. Exceptional level of classroom management.	Works with students in a pleasant, professional manner. Displays respect for all students. Effectively maintains control of classroom.	Lacks empathy and patience with students. Ongoing incidents with students. Lacks classroom control.

Comments: _____

12. Professional Development	☐	☐	☐
Continues to seek opportunities for educational and professional growth.	Participates in optional educational and/or professional activities.	Participates in educational and/or professional development activities only as required.	Does not seek out or participate in educational and/or professional development activities.
Comments: _____			

Pre-Conference Date: _____

Administrator comments relative to the Pre-Conference (optional)

List classification of contributors to this evaluation:

Teaching Assistant Initials: _____ Supervisor Initials _____

Post-Conference Date: _____

Administrative comments relative to the Post-Conference (optional):

List specific contributors to this evaluation:

Teaching Assistant Comments (optional):

Signatures:

Teaching Assistant _____ Date _____

Supervising Teacher _____ Date _____

Principal/Administrator _____ Date _____

Signatures indicate completion of the evaluation process, not necessarily agreement.

PROFESSIONAL DEVELOPMENT INFORMATION

In-Service Hours Utilized as of Final Conference _____

In-Service/Professional Development Activities Log:

This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

*The completion of this page is optional.