

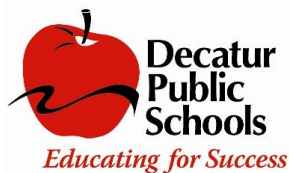
DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

TRUTH-IN-TAXATION PUBLIC HEARING

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

December 16, 2025
6:30 PM

-
- 1.0 CALL TO ORDER**
 - 2.0 ROLL CALL**
 - 3.0 PRESENTATION OF CERTIFICATE OF PUBLICATION OF NOTICE OF PUBLIC HEARING**
 - 4.0 PRESENTATION OF DECEMBER 2025 TENTATIVE TAX LEVY**
 1. Tentative Tax Levy
 2. Certificate of Tax Levy
 3. Treasurer's Report Per SB 1975
 - 5.0 PUBLIC INPUT**
 - 6.0 CLOSE OF HEARING**



DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

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

December 16, 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.

6:30 PM Public Hearing Regarding: The Tax Levy for FY25

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 or compensation of a specific employee and legal counsel of the public body and pending litigations.

Roll Call

IO 2.0 PLEDGE OF ALLEGIANCE

AI 3.0 APPROVAL OF AGENDA DECEMBER 16, 2025

IO 4.0 DISTRICT HIGHLIGHTS

- Montessori Academy for Peace
- Middle School AG Program at Ellsworth Dansby Jr. Magnet School

IO 5.0 PUBLIC PARTICIPATION

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

DI 6.0 BOARD DISCUSSION

- Roadmap 2030 (update)
- Draft Superintendent Evaluation Tool

IO 7.0 REPORTS FROM ADMINISTRATION

A. Annual Report from Robertson Charter School

AI 8.0 CONSENT ITEMS

- A. Minutes: Open/Closed Session Meetings November 11, 2025 and Special Open/Closed Session Meetings November 17, 2025
- B. Closed Session Meeting Minutes and Closed Session Meeting Audio Recordings
- C. Freedom of Information Report
- D. Bills
- E. Financial Conditions Report (October 2025 and November 2025)
- F. Treasurer's Reports (October 2025 and November 2025)

AI 9.0 ROLL CALL ACTION ITEMS

- A. Ratification of a Director of Macon-Piatt Special Education District for the 2026-2027, 2027-2028 and 2028-2029 school years – **Please note: The Macon-Piatt Special Education District Executive Board approved this item during their November 18, 2025 meeting.**
- B. Contract Extension for the Interim School Health Services Administrator
- C. Personnel Action Items
- D. Muffley Elementary School ICN Fiber Conduit
- E. Palo Alto Firewall Support Renewal
- F. Resolution and Certificate for Tax Amounts Necessary to be Levied for the Year 2025, but Paid in 2026
- G. International Teacher Cultural Exchange Program Partnership with Peoria District 150 for 2026-2027 School Year
- H. International Exchange Teacher Professional Development with Square One Strategy Group
- I. Raptor Technologies Badge Alert
- J. Raptor Technologies Annual Renewal
- K. Magma Math Subscription Agreement

IO 10.0 ANNOUNCEMENTS

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

Ronnie Gene Kelsheimer, who passed away, Friday, November 06, 2025. Mr. Kelsheimer was the father-in-law of Vicky Kelsheimer, Purchasing Analyst in the Business Office.

Sara E. Brady, who passed away, Wednesday, November 26, 2025. Mrs. Brady was the mother of Mary Brady, Director of Teaching & Learning – Elementary.

Andreas Woodland, who passed away, Thursday, November 27, 2025. Andreas was a student at Pershing Early Learning Center.

IO 11.0 IMPORTANT DATES

December 19 End of Second Quarter

22 – 31 **No School for Students, Holiday and Winter Break**

24 – 26 **Christmas Holidays Observed and All District Offices are Closed**

– District Offices will Reopen Monday, December 29, 2025

January 01 **New Year's Day Holiday**

– **No School and All District Offices are Closed**

– District Offices will Reopen Friday, January 02, 2026

02 **No School for Students, Winter Break Continued**

02 Optional Teacher Work Day

05 Full Day of School for All Students

09 Report Card Distribution

14 District-wide Half Day of School for ALL Students

– Please check with your home school regarding the release time

14 Special Closed Executive Session Board of Education Meeting

– 4:30 PM at the Keil Administration Building

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, January 13, 2026 at the Keil Administration Building.

AI 12.0 ADJOURNMENT

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

DATE/TIME: November 11, 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 conduct a student discipline/expulsion hearing, an employee discipline hearing and discuss pending litigation, seconded by Mr. Reynolds. 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 moved return to Open Session, seconded by Mr. Reynolds. All were in favor.	Open Session at 6:56 PM.
Open Session Continued	President Clevenger noted that the Board of Education had been in Closed Executive Session to conduct a student discipline/expulsion hearing, an employee discipline hearing and discuss pending litigation. <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, November 11, 2025	Superintendent Clark recommended the Board of Education approve the November 11, 2025 Open Session Board Meeting Agenda as presented. Mr. Reynolds moved to approve the recommendation, seconded by Mrs. Tyus. All were in favor.	Agenda was Approved as presented.
District Highlights	Superintendent Clark read a proclamation regarding School Board Members' roles, duties and responsibilities as a member of a governing body and thanked the Board of Education for their hard work as we prepared to celebrate School Board Member's Day on November 15, 2025.	Information only.

TOPIC	DISCUSSION	ACTION
	Craig Bundy, District Athletic Coordinator, presented information regarding the upcoming 55 th Annual Decatur Turkey Tournament at Stephen Decatur Middle School.	
	Rida Ellis, Principal of Ellsworth Dansby Jr. Magnet School, shared information regarding academics, professional development for the staff and events with students and families (see attached presentation in Board packet).	
Public Participation	<p>President Clevenger noted that during Public Participation, the Board of Education asked for the following:</p> <ul style="list-style-type: none"> • 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. <p>Sam Mills, President of Decatur Education Association (DEA), spoke to the Board regarding what the community does not know about the responsibilities and decisions of a Board Member. Everyone was moving towards the same goal, which is to provide the best education for every child in the District. They may not always agree, but everyone would continue to strive for the best learning environment for the students, along with the best working conditions for the staff. Mr. Mills thanked them for their service to the Decatur community.</p>	Information only.
Board Discussion	<p>Vice President Wetzel noted that the Board of Education has the opportunity to make change and he noticed a shift in the District. He wants all Board Members to continue to engage and move forward with items that involve Board work. He asked his colleagues to review the calendar and prepare for deeper discussions (priorities) during the November 17, 2025 special meeting.</p> <p>President Clevenger noted that the Superintendent Search process would begin after the upcoming holidays. Also, Roadmap 2030 would assist with long-term issues that needs to be in place for the District, which would help provide the students the best learning environment during that time period.</p>	Information only.
Reports from Admins	Superintendent Clark noted that administration had been reviewing, researching and comparing graduation requirements with other Districts.	Information only.
New Graduation Requirements & School Board Policy 6:300 (update)	<p>Dr. Edwin Robinson, Director of Teaching & Learning – Secondary, presented information regarding the New Graduation Requirements & updates to School Board Policy 6:300 Graduation Requirements (see attached presentation in Board packet).</p> <p>Surrounding Districts' graduation requirements were as follows:</p> <ul style="list-style-type: none"> • District 61: 22 Credits • Springfield School District: 24 Credits • Bloomington School District: 23.5 Credits 	

TOPIC	DISCUSSION	ACTION
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- Peoria School District: 24 Credits
- Champaign School District: 22 Credits
- Mt. Zion School District: 24 Credits
- Maroa Forsyth School District: 28 Credits

District 61 is raising the bar and proposing that at the beginning of the Class of 2028, a minimum of 24 credits would be required for graduation from Decatur Public Schools. The current Juniors, Class of 2027, and current Seniors, Class of 2026, would still be under the graduation requirements of 22 credits. However, the current Freshmen, Class of 2029, current Sophomores, Class of 2028 and all beyond would be under the new graduation requirements of 24 credits.

Under the Consent Items, administration will recommend approval to the updates to School Board Policy 6:300 Graduation Requirements.

Designation Report

Mary Brady, Director of Teaching & Learning – Elementary, presented a Designation Information Report (see attached presentation in Board packet) regarding a comprehensive analysis only of district performance, school designations, and strategic initiatives focused on enhancing educational outcomes and operational efficiencies across all campuses.

The Illinois State Board of Education – Performance Designation Framework is as follows:

Intensive Intervention Required – Institutions categorized as Intensive necessitate the highest degree of comprehensive support and strategic intervention to address significant and enduring academic deficiencies.

Comprehensive Support Designation – These institutions require substantial operational assistance to elevate performance across various key indicators, typically entailing the implementation of detailed improvement plans.

Targeted Support Designation – Designated for specific strategic support, these schools exhibit underperformance within identified student subgroups, with the objective of ensuring equitable educational outcomes for all learners.

Commendable Performance Status – Schools in this category consistently demonstrate robust academic performance and sustained student growth, meeting or surpassing established benchmarks across all core subject areas.

Exemplary Achievement Status – These institutions achieve the pinnacle of academic excellence, consistently exceeding all expectations in both student achievement and developmental progress.

____TOPIC_____DISCUSSION_____ACTION_____

Current Designation Status in DPS 61

School Name	Previous Designation	Current Status
Baum	Comprehensive	Targeted
Dennis	Comprehensive	Comprehensive
Dansby	Targeted	Targeted
Franklin Gove	Intensive	Intensive
Hope Academy	Intensive	Intensive
Johns Hill	Targeted	Commendable
Montessori	Commendable	Commendable
Muffley	Intensive	Targeted
Parsons	Comprehensive	Comprehensive
Stephen Decatur	Intensive	Intensive
South Shores	Comprehensive	Targeted
Eisenhower	Targeted	Targeted
MacArthur	Commendable	Commendable

Please review the presentation in the Board packet as administration shared data regarding the academic improvements in District 61.

**Tentative
Estimated Tax
Levy 2025, Paid
in 2026**

Dr. Mike Curry, Chief Operational Officer, presented information regarding a Tentative Estimated Tax Levy 2025, Paid in 2026 (see attached presentation in Board packet). Information only.

The Board of Education and administration discussed the different options and a possible recommendation.

President Clevenger asked his colleagues to review the options and prepare for a robust conversation during the next regular Board of Education meeting.

Dr. Curry noted that one of the first two options (a or b) must be chosen in order to have the “Truth in Taxation” hearing.

The consensus from the Board of Education was for administration to move forward with the “Truth in Taxation” hearing.

The public hearing for the Tax Levy will be during the December 16, 2025 Board of Education meeting. During this meeting, a recommendation will be brought forth for approval.

Consent Items

Superintendent Clark recommended the Board of Education approve the remaining Consent Items as presented, which included:

- A. Minutes: Open/Closed Session Meetings October 28, 2025
- B. Freedom of Information Report
- C. Bills

Motion carried.
Consent Items
were approved
as presented.

TOPIC	DISCUSSION	ACTION
	D. School Board Policy 6:300 Graduation Requirements (update) – This item was pulled by Vice President Wetzel to be voted on separately.	
	Mr. Reynolds moved to approve the recommendation, seconded by Mr. Joyner. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Tyus, Wetzel, Joyner, Clevenger, Lauritzen, Reynolds, Hale Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	
Potential Student 2526-0002 Expulsion	Superintendent Clark recommended the Board of Education “authorize the issuance of a decision in the expulsion case for Student #2526-0002 consistent with the findings from the Hearing Officer’s Report, and that Student #2526-0002 be expelled from the Decatur Public School District, all events, property and activities of the District for the REMAINDER of the 2025-2026 school year, with A stay for alternative education. Please note: Student #2526-0002 can return to their home school on the first day of school of the 2026-2027 school year, which would be Wednesday, August 12, 2026.	Motion carried. Student 2526-0002 was approved to be expelled for the remainder of the 25-26 SY as presented.
	Mr. Reynolds moved to approve the recommendation, seconded by Dr. Lauritzen. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Reynolds, Hale, Tyus, Wetzel, Clevenger, Joyner, Lauritzen Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	
Possible Suspension and/or Dismissal of a School Security Employee	Superintendent Clark recommended the Board of Education approve the Dismissal (termination) of Anita Currie, School Security Officer, effective Wednesday, November 12, 2025 as presented. Mr. Reynolds moved to approve the recommendation, seconded by Dr. Lauritzen. 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. the Dismissal of Anita Currie, was approved, effective 11/12/2025 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: Joyner, Clevenger, Tyus, Lauritzen, Hale, Reynolds, Wetzel Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	Motion carried. Personnel Action Items were approved as presented.
Tentative Estimated Tax	Superintendent Clark recommended the Board of Education approve the Tentative Estimated Tax Levy 2025, Paid in 2026 as presented.	Motion carried.

TOPIC	DISCUSSION	ACTION
Levy 2025, Paid in 2026	<p>Please note: The FINAL Tax Levy 2025, Paid in 2026 will be recommended for approval during the December 16, 2025 Board of Education meeting.</p> <p>Mr. Reynolds moved to approve the recommendation, seconded by Mrs. Tyus.</p> <p>Dr. Curry noted that the Board of Education had to choose Option A or Option B in order to have a “Truth in Taxation” hearing.</p> <p>The recommendation was amended to select Option A as presented.</p> <p>Mr. Joyner moved to approve the recommendation, seconded by Mr. Reynolds. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Joyner, Tyus, Clevenger, Lauritzen, Reynolds, Hale, Wetzel Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Personnel Action Items were approved as presented.</p>
MPSED District FY25 Annual Audit	<p>Superintendent Clark recommended the Board of Education approve the Macon-Piatt Special Education District FY25 Annual Audit as presented.</p> <p>Mr. Reynolds moved to approve the recommendation, seconded by Mr. Joyner.</p> <p>Mrs. Heather Powell, Auditor, presented information on the MPSED FY25 Annual Audit and the DPS 61 FY25 Annual Audit.</p> <ul style="list-style-type: none"> • Unmodified opinion was issued on the modified cash basis financial statements for both MPSED and DPS 61 Audits; this is all the same as prior year. • The required Annual Financial Reports by ISBE for each audit will be filed with the state and are under the regulatory basis of accounting. Those will be submitted to ISBE id approved. • There were two funds with expenditures over budget – Ed fund (1MM) and Tort (159,862). There were no negative fund balances as of 6/30/25 and there was a positive change in net position of \$24.4MM in the current year. • There were no significant unusual transactions. • There was one immaterial passed adjustment, which is consistent with the prior year. <p>Maintaining segregation of duties or having compensating controls continues to be important, but there is also a balance in having team members that are able to step in when you have turnover.</p> <p>Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Clevenger, Lauritzen, Wetzel, Joyner, Hale, Reynolds, Tyus Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. MPSED District FY25 Annual Audit was approved as presented.</p>

TOPIC	DISCUSSION	ACTION
DPS 61 FY25 Annual Audit	<p>Superintendent Clark recommended the Board of Education approve the Decatur Public School District 61 FY25 Annual Audit as presented.</p> <p>Mr. Reynolds moved to approve the recommendation, seconded by Dr. Lauritzen. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Lauritzen, Hale, Reynolds, Joyner, Clevenger, Tyus, Wetzel Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. DPS 61 FY25 Annual Audit was approved as presented.</p>
Consent Item D.	<p>President Clevenger recommended the Board of Education approve Consent Item D. School Board Policy 6:300 Graduation Requirements (updates) as presented.</p> <p>Vice President Wetzel moved to approve the recommendation, seconded by Mr. Joyner.</p> <p>Vice President Wetzel noted that he felt this was the right move.</p> <p>Dr. Lauritzen thanked the teachers.</p> <p>Mr. Reynolds was in favor of raising the bar.</p> <p>Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Hale, Clevenger, Wetzel, Lauritzen, Joyner, Reynolds, Tyus Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Consent Item D. was approved as presented.</p>
Announcements	ANNOUNCEMENTS	Information only.
	<p>The Board of Education and Administration sends condolences to the family of:</p> <p>David Lee Shepherd, who passed away Thursday, October 23, 2025. Mr. Shepherd was the father of Duane Shepherd, Maintenance Employee in Decatur Public Schools.</p>	
Important Dates	IMPORTANT DATES	Information only.
	<p><u>November</u> 12 District-wide Half Day of School for ALL Students – Please check with your home school regarding the release time</p> <p>14 Interim Progress Reports</p> <p>24 – 25 NO School for Students – District Offices are OPEN</p> <p>25 – 26 and 28 – 29 Annual Turkey Tournament at Stephen Decatur Middle School</p> <p>26 Veteran’s Day Holiday <u>Observed</u> in DPS 61 – No School and District Offices are Closed</p> <p>27 – 28 Thanksgiving Holidays – No School and District Offices are Closed</p>	

____TOPIC_____DISCUSSION_____ACTION_____

Please note: Due to upcoming holiday, there is only one regular Board of Education meeting in the month of December 2025, which is the third Tuesday, December 16, 2025.

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, December 16, 2025 at the Keil Administration Building.

Adjournment	President Clevenger asked for a motion to adjourn. Mr. Reynolds moved, seconded by Mr. Joyner. All were in favor.	Board adjourned at 8:48 PM.
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Bill Clevenger, President

Melissa Bradford, Board Secretary

**DECATUR DISTRICT 61 BOARD OF EDUCATION
SPECIAL OPEN SESSION MINUTES**

DATE/TIME: November 17, 2025

4:30 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 (arrived 4:32 PM)
Mark Reynolds

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

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

TOPIC	DISCUSSION	ACTION
Closed Executive Session	President Clevenger called the meeting to order and moved into Closed Executive Session to conduct student discipline/expulsions hearings, seconded by Vice President Wetzel. President Clevenger called for a Roll Call Vote: Aye: Wetzel, Lauritzen, Clevenger, Reynolds, Tyus, Hale Nay: None Absent: Joyner (arrived 4:32 PM) Roll Call Vote: 6 Aye, 0 Nay, 1 Absent Devon Joyner joined the Closed Executive Session at 4:32 PM.	Closed Executive Session at 4:30 PM.
Return to Open Session	President Clevenger asked for a motion to return to Open Session. Mr. Reynolds motioned, seconded by Mr. Hale. All were in favor.	Returned to Open Session at 6:02 PM.
Open Session Continued	President Clevenger noted that the Board of Education had been in Closed Executive Information Session to conduct student discipline/expulsion hearings. <u>No action was taken during Closed Executive Session.</u>	only.
Pledge of Allegiance	President Clevenger led the Pledge of Allegiance.	
Approval of Agenda, November 17, 2025	Superintendent Clark recommended the Board approve the November 17, 2025 Special Open Session Board Meeting Agenda as presented. Mr. Reynolds moved to approve the recommendation, seconded by Mr. Hale. All were in favor.	Agenda was approved as presented.
Public Participation	President Clevenger noted that during Public Participation, the Board of Education asked for the following: <ul style="list-style-type: none">Identify oneself and be brief.	Information only.

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

No one signed up and/or requested to speak.

**Potential
Student 2526-
0003 Expulsion**

Superintendent Clark recommended the Board of Education “authorize the issuance of a decision in the expulsion case for Student #2526-0003 consistent with the findings from the Hearing Officer’s Report, and that Student #2526-0003 be expelled from the Decatur Public School District, all events, property and activities of the District for the REMAINDER of the 2025-2026 school year and ALL of the 2026-2027 school year, with A stay for alternative education. **Please note:** Student #2526-0003 can return to their home school on the first day of school of the 2027-2028 school year. Once the calendar for the 2027-2028 school year is approved, parents will be notified of the return date.

Motion carried.
Student 2526-0003 was approved to be expelled for the remainder of the 25-26 SY and all of the 26-27 SY as presented.

Mr. Reynolds moved to approve the recommendation, seconded by Mrs. Tyus.

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

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

Nay: None

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

**Potential
Student 2526-
0004 Expulsion**

Superintendent Clark recommended the Board of Education “authorize the issuance of a decision in the expulsion case for Student #2526-0004 consistent with the findings from the Hearing Officer’s Report, and that Student #2526-0004 be expelled from the Decatur Public School District, all events, property and activities of the District for the REMAINDER of the 2025-2026 school year and ALL of the 2026-2027 school year, with A stay for alternative education. **Please note:** Student #2526-0004 can return to their home school on the first day of school of the 2027-2028 school year. Once the calendar for the 2027-2028 school year is approved, parents will be notified of the return date.

Motion carried.
Student 2526-0004 was approved to be expelled for the remainder of the 25-26 SY and all of the 26-27 SY as presented.

Mr. Reynolds moved to approve the recommendation, seconded by Mr. Hale.

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

**Potential
Student 2526-
0005 Expulsion**

Superintendent Clark recommended the Board of Education “authorize the issuance of a decision in the expulsion case for Student #2526-0005 consistent with the findings from the Hearing Officer’s Report, and that Student #2526-0005 be expelled from the Decatur Public School District, all events, property and activities of the District for the REMAINDER of the 2025-2026 school year and ALL of the 2026-2027 school year, with A stay for alternative education.

Motion carried.
Student 2526-0005 was approved to be expelled for the remainder of the 25-26 SY and all of the

Please note: Student #2526-0005 can return to their home school on the first day of school of the 2027-2028 school year. Once the calendar for the 2027-2028 school year is approved, parents will be notified of the return date. 26-27 SY as presented.

Mr. Reynolds moved to approve the recommendation, seconded by Vice President Wetzel. Hearing no questions, President Clevenger called for a Roll Call Vote:
Aye: Lauritzen, Hale, Reynolds, Joyner, Clevenger, Tyus, Wetzel
Nay: None
Roll Call Vote: 7 Aye, 0 Nay, 0 Absent

**Potential
Student 2526-
0006 Expulsion**

Superintendent Clark recommended the Board of Education “authorize the issuance of a decision in the expulsion case for Student #2526-0006 consistent with the findings from the Hearing Officer’s Report, and that Student #2526-0006 be expelled from the Decatur Public School District, all events, property and activities of the District for the REMAINDER of the 2025-2026 school year and ALL of the 2026-2027 school year, with A stay for alternative education. **Please note:** Student #2526-0006 can return to their home school on the first day of school of the 2027-2028 school year. Once the calendar for the 2027-2028 school year is approved, parents will be notified of the return date. Motion carried. Student 2526-0006 was approved to be expelled for the remainder of the 25-26 SY and all of the 26-27 SY as presented.

Mr. Reynolds moved to approve the recommendation, seconded by Mrs. Tyus. Hearing no questions, President Clevenger called for a Roll Call Vote:
Aye: Wetzel, Hale, Reynolds, Lauritzen, Clevenger, Tyus, Joyner
Nay: None
Roll Call Vote: 7 Aye, 0 Nay, 0 Absent

**Potential
Student 2526-
0007 Expulsion**

Superintendent Clark recommended the Board of Education “authorize the issuance of a decision in the expulsion case for Student #2526-0007 consistent with the findings from the Hearing Officer’s Report, and that Student #2526-0007 be expelled from the Decatur Public School District, all events, property and activities of the District for the REMAINDER of the 2025-2026 school year and ALL of the 2026-2027 school year, with A stay for alternative education. **Please note:** Student #2526-0007 can return to their home school on the first day of school of the 2027-2028 school year. Once the calendar for the 2027-2028 school year is approved, parents will be notified of the return date. Motion carried. Student 2526-0007 was approved to be expelled for the remainder of the 25-26 SY and all of the 26-27 SY as presented.

Mr. Reynolds moved to approve the recommendation, seconded by Dr. Lauritzen. Hearing no questions, President Clevenger called for a Roll Call Vote:
Aye: Joyner, Clevenger, Tyus, Lauritzen, Hale, Reynolds, Wetzel
Nay: None
Roll Call Vote: 7 Aye, 0 Nay, 0 Absent

**Board
Discussion**

Vice President Wetzel and his colleagues discussed upcoming calendar items as follows:
1) Roadmap 2030
a. Preparation and activities would begin now. Information only.

**Board
Discussion
Continued**

- | | |
|---|-------------------|
| b. The community involvement would re-start in January 2026 and/or February 2026. | Information only. |
| 2) Superintendent Search | |
| a. The application process was extended to January 2026. | |
| b. A Superintendent Evaluation Tool needs to be created and finalized. | |
| 3) Legal Services | |

The Board of Education discussed the three calendar items.

Mr. Hale – Roadmap 2030

- Administration was asked to bring the Committee names to the next Board meeting.
- Start in January 2026 by re-engaging the Committee etc.

There could be possible additional Board of Education meetings.

Dr. Lauritzen – Superintendent Evaluation Tool

- Committed to working on this item because she was familiar with other teacher tools.

Superintendent Clark noted that administration would need more clarifying dates for Roadmap 2030 as they do not want to interfere with the Superintendent Search process.

Vice President Wetzel noted that previously the Roadmap 2030 Committee met twice a month (in-person for 4 hours and zoom for 2 hours) for six months; realistically, Roadmap 2030 could be completed by June 01, 2026. First, we have to rebuild trust and second, we have to complete the work.

Mr. Hale would like to re-start January 13, 2026.

Superintendent Clark noted that in order for Roadmap 2030 to be completed by June 09, 2026, there must be community input by May 12, 2026 or before May 26, 2026 regarding the recommendations from the Roadmap 2030 Committee. In other words, the recommendations need to be ready in April 2026. This timeline limits the amount of time to complete recommendations from the Roadmap 2030 Committee.

It was noted that Dr. Marino is on contract until June 30, 2026.

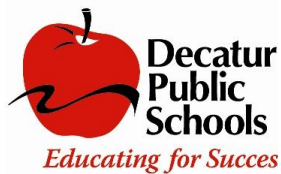
Administration does not want to interfere with the Superintendent Search and asked the Board Members to let them know if there were any conflicts between it and Roadmap 2030; they want no glitches once Roadmap 2030 restarts. The Board Members agreed.

Mr. Reynolds will assist Dr. Lauritzen with the draft development of the Superintendent Evaluation Tool.

Board Discussion Continued	<p>In summary:</p> <ul style="list-style-type: none">• Roadmap 2030 will restart in January 2026 and end by June 2026.• Superintendent Search will take place in the months of January 2026 and February 2026.• There will be a draft of the Superintendent Evaluation Tool discussed in December 2025. <p>Attorney Feeney noted that ideally a candidate would like to see a general contract along with the evaluation tool.</p>	Information only.
Important Dates	<p>IMPORTANT DATES</p> <p><u>November</u> 24 – 25 NO School for Students</p> <ul style="list-style-type: none">– District Offices are OPEN <p>25 – 26 and 28 – 29 Annual Turkey Tournament at Stephen Decatur Middle School</p> <p>26 Veteran’s Day Holiday <u>Observed</u> in DPS 61</p> <ul style="list-style-type: none">– No School and District Offices are Closed <p>27 – 28 Thanksgiving Holidays</p> <ul style="list-style-type: none">– No School and District Offices are Closed <p>Please note: Due to upcoming holiday, there is only one regular Board of Education meeting in the month of December 2025, which is the third Tuesday, December 16, 2025.</p> <p>NEXT MEETING</p> <p>The public portion of the next <u>regular</u> meeting of the Board of Education will be at 6:30 PM, Tuesday, December 16, 2025 at the Keil Administration Building.</p>	Information only.
Adjournment	<p>President Clevenger asked for a motion to adjourn. Mr. Reynolds moved, seconded by Vice President Wetzel. All were in favor.</p>	Board adjourned at 6:25 PM.

Bill Clevenger, President

Melissa Bradford, Board Secretary



Board of Education Decatur Public School District #61

Date: December 16, 2025	Subject: Closed Session Meeting Minutes and Closed Session Meeting Audio Recordings
Initiated By: Melissa Bradford, Board Secretary	Attachments: None
Reviewed By: Dr. Rochelle Clark, Superintendent, and Legal Counsel	

BACKGROUND INFORMATION:

A School Board must keep a verbatim record of all its closed meetings in the form of an audio or video recording along with written minutes. Closed Session Minutes may be kept confidential, but the Board and Legal Counsel must review them at least twice annually to determine if there is a continuing need for confidentiality as to all or any part of those minutes.

A school board must keep a verbatim record of all its closed meetings in the form of an audio or video recording along with written minutes. Closed session minutes may be kept confidential, but the board must review the closed session written minutes every six months to determine if there is a continuing need for confidentiality as to all or any part of those minutes. The verbatim record may be destroyed without notification to or the approval of the Records Commission or the State Archivist under the Local Records Act no less than 18 months after the completion of the meeting recorded, but only after: 1) the school board approves the destruction of a particular recording; and 2) the school board approves minutes of the closed meeting that meet the written minutes requirements of the Open Meetings Act.

CURRENT CONSIDERATIONS:

Closed Session Meeting Minutes for the following dates have been reviewed by administration and legal counsel: January 14, 2025, January 28, 2025, February 11, 2025, March 04, 2025, March 18, 2025, April 08, 2025, April 22, 2025, May 07, 2025 (special), May 13, 2025, June 10, 2025, June 24, 2025 and June 25, 2025.

Please Note: There were NO Closed Executive Session Meetings on February 25, 2025 and May 27, 2025.

The following meeting dates of verbatim audio recordings of closed meetings will be destroyed, as appropriate: January 09, 2024, January 23, 2024, January 31, 2024 (special), February 09, 2024, February 13, 2024, February 22, 2024, February 27, 2024, March 05, 2024, March 19, 2024, April 09, 2024, April 23, 2024, May 14, 2024, May 28, 2024, June 11, 2024, June 18, 2024 (special) and June 25, 2024.

FINANCIAL CONSIDERATIONS:

N/A

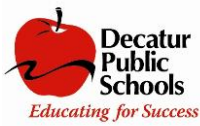
STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education NOT release any sections of the Closed Session Meeting Minutes listed above and destroy the Verbatim Audio Recordings of Closed Meetings listed above as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Board of Education Decatur Public School District #61

Date: December 16, 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, Dr. Mike Curry, Chief Operational Officer, and Eldon Conn, Assistant Superintendent of Support Services	

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
11/10/25	12/12/25	None.	Sheri Reid, SmartProcure	Purchasing records from 08/13/25-11/10/25.	11/11/25
11/18/25	11/25/25	None.	Jacob Hunt, Teamsters	Email communications, including attachments, between any representative of Teamsters Local 916 (including but not limited to John Berry, Danielle Watts, JP Fyans and Dave Rush, using any @ teamsters916.org address) and any employee of Decatur Public Schools District 61 (including but not limited to Monica Wilks, Caleb Allen, Floyd Bolt, and any other administrator) from 09/15/25 – 11/18/25, that reference grievance or grievances, IELRB, Hunt, Holloway, in abeyance, on hold until the IELRB makes a decision. Specifically, any email	12/01/25

				in which a Teamsters Local 916 representative states that the union will not be proceeding with, processing, or scheduling grievances until the IELRB makes a decision or issues a ruling.	
11/19/25	12/01/25	None.	Justin Wenig, Star Bridge	Financial transactions made by DPS 61, specifically: reflecting all transactions from 07/01/22 to present date, including but not limited to: purchase date, vendor name, description of goods/services purchased, line item quantity, line item price/amount, if vendor names are coded in the file, please provide a vendor list with corresponding codes.	11/20/25
12/02/25	12/09/25	None.	CT Mills, Public Info Access LLC	Listing all active employees within your school or district that includes the following fields: Full Name, Title/Position, Work Email Address, Work Location (School Name or Central Office)	12/04/25
12/03/25	12/10/25	12/17/25	Julie Bennick, Substitute in DPS 61	Incident that occurred on 10/28/25 and all other correspondence in this incident, emails pertaining to the incident from 10/27/25 to current and letters with my name on them.	None at this time.
12/08/25	12/15/25	None.	Oshea Smith, Sunlight Records	Purchase orders issued from 07/01/25 – 11/30/25; accounts payable summary, check summary, check register, or vendor analysis report. If available, please include: vendor name, description of purchase or payment and total price or amount paid.	12/10/25
12/10/25	12/17/25	None.	Molly Morrow, Chicago Tribune	Emails sent or received by Rochelle Clark, Bill Clevenger, Mike Curry, Floyd Bolt, Valdimir Talley and Kamra Meador between 01/01/25 – 12/10/25 with terms "LifeWise." "Bible study." "Bible studies." "Bible school," and "Bible education."	None at this time.

12/11/25	12/18/25	None.	Andrea Gilman, Milan, IL	Settlement agreement, release, or separation agreement entered into between the BOE & DPS 61 with Jeff Dase (Jeffrey), including any attachments, exhibits, or addenda, that were approved by the Board or executed during his employment, information including dates of employment, any periods of paid leave with specific dates and reasons, District grievances of him, any legal lawsuits results including his name, those dropped, past or still pending. employment settlement, discrimination complaint resolution, or contractual agreement between the District and Jeff that resulted from a human rights complaint or other employment-related dispute.	None at this time.
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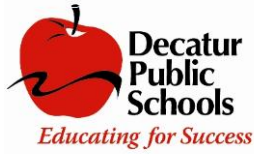
STAFF RECOMMENDATION:

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: December 16, 2025	Subject: Monthly Board Bills
Initiated By: Dr. Mike Curry, Chief Operations Officer	Attachments: <ul style="list-style-type: none">• Employee Out of Line Listing (14 Pages)• Vendor Monthly Check Listing (102 Pages)• Vendor Out of Line Listing (2 Pages)• Voided Check Listing (1 Page)• Disbursements via ACH (1 Page)
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Attached is the monthly bill listing for Board approval. The total amount of the check register as of November 30, 2025 is \$5,550,099.66. Because the Board Meeting is scheduled for December 16, vendors are expecting their payments to be mailed on December 10. The checks will be released on December 10, and these bills are being presented for retroactive approval.

Employee Direct Deposits	\$27,242.17
Vendor Direct Deposit	\$3,450,984.62
Vendor Monthly Total	\$2,075,596.10
Voided Check Total	(\$3,723.23)
Total	\$5,550,099.66

CURRENT CONSIDERATIONS:

N/A

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- ☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 11/01/2025 - 11/30/2025
Voucher Range: 1177 - 1177

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☒ 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	11/07/2025	1177	LANKER, MERRY K	V117380	10.81.2210.4331.2.332	2025 CONF MILE – 2025 CONF MILE	\$256.20
NCB	11/07/2025	1177	LANKER, MERRY K	V117380	10.81.2210.4331.2.332	PER DIEM – PER DIEM	\$60.00
NCB	11/07/2025	1177	LANKER, MERRY K	V117380	10.81.2210.4331.2.332	REGISTRATION–EMPLOY PAID –	\$259.00
NCB	11/07/2025	1177	LANKER, MERRY K	V117380	10.81.2210.4331.2.332	HOTEL – EMPLOYEE PAID – HOTEL – EMPLOYEE PAID	\$434.70
NCB	11/07/2025	1177	PAYNE, MAURICE	V125556	10.00.2660.0110.0.333	2025 DAY MILE – 2025 DAY MILE	\$60.34
NCB	11/07/2025	1177	RINGEL, MORGAN R	V130971	10.50.3850.3705.2.333	2025 MILEAGE – 2025 MILEAGE	\$49.70
NCB	11/07/2025	1177	ELLIOTT, HANNAH R	V151302	10.00.2660.0110.0.333	2025 MILEAGE – 2025 MILEAGE	\$116.48
NCB	11/07/2025	1177	HUBBARD, JILL	V153835	10.03.2210.0084.0.333	2025 MILEAGE – 2025 MILEAGE	\$158.27
NCB	11/07/2025	1177	LINDSEY, RACHEL	V155158	10.01.2210.0123.0.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$70.00
NCB	11/07/2025	1177	LINDSEY, RACHEL	V155158	10.01.2210.0123.0.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$15.00
NCB	11/07/2025	1177	PRITCHETT, SHANNON D	V189230	10.00.2640.0000.0.640	REIMBURSEMENT – MEMBERSHIP DUES TO	\$250.00
NCB	11/07/2025	1177	CURRY, MICHAEL	V212876	10.01.2210.0123.0.332	PARKING – PARKING	\$12.72
NCB	11/07/2025	1177	CURRY, MICHAEL	V212876	10.01.2210.0123.0.333	2025 DAY MILE – 2025 DAY MILE	\$41.30
NCB	11/07/2025	1177	CURRY, MICHAEL	V212876	10.01.2210.0123.0.333	2025 CONF MILE – 2025 CONF MILE	\$41.30

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 11/01/2025 - 11/30/2025
Voucher Range: 1177 - 1177

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	11/07/2025	1177	CURRY, MICHAEL	V212876	10.01.2210.0123.0.333	2025 DAY MILE – 2025 DAY MILE	\$57.40
NCB	11/07/2025	1177	CURRY, MICHAEL	V212876	10.01.2210.0123.0.333	2025 DAY MILE – 2025 DAY MILE	\$57.40
NCB	11/07/2025	1177	CURRY, MICHAEL	V212876	10.01.2210.0123.0.333	2025 DAY MILE – 2025 DAY MILE	\$60.20
NCB	11/07/2025	1177	CURRY, MICHAEL	V212876	10.01.2210.0123.0.333	2025 DAY MILE – 2025 DAY MILE	\$60.20
NCB	11/07/2025	1177	ELLIOTT, HANNAH R	V234293	10.00.2660.0110.0.333	2025 MILEAGE – 2025 MILEAGE	\$135.80
NCB	11/07/2025	1177	HORATH, KATHLEEN R	V297785	12.00.2330.0810.0.333	2025 MILEAGE – 2025 MILEAGE	\$180.67
NCB	11/07/2025	1177	JELKS, HELENIA N	V330257	10.93.2222.4300.2.333	2025 MILEAGE – 2025 MILEAGE	\$37.45
NCB	11/07/2025	1177	JELKS, HELENIA N	V330257	10.93.2222.4300.2.333	2025 MILEAGE – 2025 MILEAGE	\$31.15
NCB	11/07/2025	1177	JELKS, HELENIA N	V330257	10.93.2222.4300.2.333	2025 MILEAGE – 2025 MILEAGE	\$37.52
NCB	11/07/2025	1177	JELKS, HELENIA N	V330257	10.93.2222.4300.2.333	2025 MILEAGE – 2025 MILEAGE	\$30.73
NCB	11/07/2025	1177	SMITH, TY J	V386771	10.01.2210.0123.0.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$70.00
NCB	11/07/2025	1177	SMITH, TY J	V386771	10.01.2210.0123.0.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$15.00
NCB	11/07/2025	1177	THOMPSON, JOANN R	V388751	10.75.2410.0002.0.640	REIMBURSEMENT– DUES PAID FOR AMS INDIVIDUAL	\$107.00
NCB	11/07/2025	1177	ROBINSON, EDWIN M	V434170	10.03.2210.0084.0.333	2025 MILEAGE – 2025 MILEAGE	\$106.19
NCB	11/07/2025	1177	GRAY, LARRY D II	V450660	10.03.2210.4932.2.332	2025 CONF MILE – 2025 CONF MILE	\$197.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 11/01/2025 - 11/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1177 - 1177

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	11/07/2025	1177	ROBINSON, EDWIN M	V460990	10.03.2210.0084.0.333	2025 MILEAGE – 2025 MILEAGE	\$369.18
NCB	11/07/2025	1177	MARTIN, RAYANNA L	V470908	38.82.8258.0000.0.699	REIMBURSEMENT – HYGIENE PRODUCTS FOR	\$143.93
NCB	11/07/2025	1177	MURRAY, KELLI M	V475867	10.03.2210.4932.2.333	2025 DAY MILE – 2025 DAY MILE	\$30.10
NCB	11/07/2025	1177	BANNER, DIONDRIA	V486824	10.01.2210.0123.0.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$15.00
NCB	11/07/2025	1177	BANNER, DIONDRIA	V486824	10.01.2210.0123.0.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$70.00
NCB	11/07/2025	1177	TAYLOR, KIMBERLY D	V504890	40.00.2551.0000.0.333	2025 MILEAGE – 2025 MILEAGE	\$18.90
NCB	11/07/2025	1177	MATTHEWS, CAMISHA	V525091	10.01.2210.0123.0.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$15.00
NCB	11/07/2025	1177	MATTHEWS, CAMISHA	V525091	10.01.2210.0123.0.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$70.00
NCB	11/07/2025	1177	MATTHEWS, CAMISHA	V525091	10.01.2210.0123.0.332	2025 CONF MILE – 2025 CONF MILE	\$232.40
NCB	11/07/2025	1177	SANGSTER, KAYLEE N	V565343	10.03.2210.0084.0.333	2025 MILEAGE – 2025 MILEAGE	\$121.10
NCB	11/07/2025	1177	MARINO, JAY J	V585022	10.00.2322.0000.0.333	2025 MILEAGE – 2025 MILEAGE	\$26.60
NCB	11/07/2025	1177	MINOR, YOLANDA R	V599421	10.03.2210.0084.0.333	2025 MILEAGE – 2025 MILEAGE	\$177.24
NCB	11/07/2025	1177	RINCHIUSO, MELISSA	V608586	10.00.2640.0000.0.333	2025 MILEAGE – 2025 MILEAGE	\$135.59
NCB	11/07/2025	1177	LEMANCZYK, LYND SAY N	V612037	38.49.4912.0000.0.699	REIMBURSEMENT – STUDENT COUNCIL, FARM & FLEET	\$16.96
NCB	11/07/2025	1177	LEMANCZYK, LYND SAY N	V612037	38.49.4912.0000.0.699	CASEYS – STUDENT COUNCIL PRIZE FROM CAN	\$26.26

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 11/01/2025 - 11/30/2025
Voucher Range: 1177 - 1177

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	11/07/2025	1177	NOVAK, MEAGAN	V616809	10.03.2210.0084.0.333	2025 MILEAGE – 2025 MILEAGE	\$121.10
NCB	11/07/2025	1177	MURRAY, KELLI M	V680431	10.03.2210.4932.2.333	2025 MILEAGE – 2025 MILEAGE	\$51.45
NCB	11/07/2025	1177	CRISSUP, NICHOLE	V7132	10.03.2210.0084.0.333	2025 MILEAGE – 2025 MILEAGE	\$49.98
NCB	11/07/2025	1177	CRISSUP, NICHOLE	V7132	10.03.2210.0084.0.333	2025 MILEAGE – 2025 MILEAGE	\$50.96
NCB	11/07/2025	1177	BERGMANN, BRITTANY	V716259	10.03.2210.0084.0.333	2025 MILEAGE – 2025 MILEAGE	\$36.40
NCB	11/07/2025	1177	BIRD, SHARON	V723377	10.03.2210.0084.0.333	2025 MILEAGE – 2025 MILEAGE	\$109.83
NCB	11/07/2025	1177	LOWERY, LONNELL	V76488	10.15.2210.0123.0.332	BREAKFAST – PARTIAL DAY – BREAKFAST – PARTIAL	\$30.00
NCB	11/07/2025	1177	LOWERY, LONNELL	V76488	10.15.2210.0123.0.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$105.00
NCB	11/07/2025	1177	DYSON, TERI M	V767910	10.00.2620.0000.0.333	2025 MILEAGE – 2025 MILEAGE	\$110.74
NCB	11/07/2025	1177	STARK, YOCELYNG P	V798412	10.49.2210.4932.2.312	REIMBURSEMENT – ASHA CONVENTION NOV 20 – 22,	\$519.00
NCB	11/07/2025	1177	LARGENT, KELLY L	V813191	10.00.2640.0000.0.230	TUITION REIMBURSEMENT FOR SUMMER SEMESTER 9	\$1,000.00
NCB	11/07/2025	1177	FOSTER, BRENDA	V8307	10.03.2210.0084.0.333	2025 MILEAGE – 2025 MILEAGE	\$60.13
NCB	11/07/2025	1177	MOMA, LAURA	V866221	10.00.2640.0000.0.640	REIMBURSMENT – MEMBERSHIP DUES TO THE	\$250.00
NCB	11/07/2025	1177	ELLIOTT, HANNAH R	V869390	10.00.2660.0110.0.333	2025 MILEAGE – 2025 MILEAGE	\$169.26
NCB	11/07/2025	1177	STARK, YOCELYNG P	V870100	10.49.2210.0123.0.332	BREAKFAST – PARTIAL DAY – BREAKFAST – PARTIAL	\$50.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 11/01/2025 - 11/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1177 - 1177

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	11/07/2025	1177	STARK, YOCELYNG P	V870100	10.49.2210.0123.0.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$75.00
NCB	11/07/2025	1177	STARK, YOCELYNG P	V870100	10.49.2210.0123.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$140.00
NCB	11/07/2025	1177	STARK, YOCELYNG P	V870100	10.49.2210.0123.0.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$0.00
NCB	11/07/2025	1177	STARK, YOCELYNG P	V870100	10.49.2210.0123.0.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$17.95
NCB	11/07/2025	1177	STARK, YOCELYNG P	V870100	10.49.2210.0123.0.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$15.78
NCB	11/07/2025	1177	HARRINGTON, STEPHANIE	V881115	38.12.1260.0000.0.699	REIMBURSEMENT - WOW BOARD INCENTIVES FOR	\$57.01
NCB	11/07/2025	1177	HARRINGTON, STEPHANIE	V881115	38.12.1260.0000.0.699	KROGER - WOW BOARD INCENTIVES	\$40.38
NCB	11/07/2025	1177	HARRINGTON, STEPHANIE	V881115	38.12.1260.0000.0.699	DOLLAR GENERAL - STUDENT DRESS CODE	\$22.23
NCB	11/07/2025	1177	MCINERNEY, DEBRA E	V961770	10.01.2210.0123.0.332	2025 CONF MILE - 2025 CONF MILE	\$235.20
NCB	11/07/2025	1177	MCINERNEY, DEBRA E	V961770	10.01.2210.0123.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	11/07/2025	1177	MCINERNEY, DEBRA E	V961770	10.01.2210.0123.0.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	11/07/2025	1177	LINDSEY, CURTISS T	V975745	10.81.1100.0080.0.410	REIMBURSEMENT - 25-26 PBIS STUDENT INCENTIVE	\$121.00
NCB	11/07/2025	1177	LINDSEY, CURTISS T	V975745	10.81.1100.0080.0.410	CLASSIC STICK PENS	\$66.50
NCB	11/07/2025	1177	LINDSEY, CURTISS T	V975745	10.81.1100.0080.0.410	CUSTOM WHITE FRAME PLASTIC SUNGLASSES	\$193.00
NCB	11/07/2025	1177	LINDSEY, CURTISS T	V975745	10.81.1100.0080.0.410	DEBOSSSED WRISTBANDS, 200 PCS	\$105.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 11/01/2025 - 11/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1177 - 1177

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	11/07/2025	1177	LINDSEY, CURTISS T	V975745	10.81.1100.0080.0.410	OPENING ORDER CREDIT ADJUSTMENT	(\$5.85)
NCB	11/07/2025	1177	HILL, JOI L	V978200	10.01.2210.0123.0.332	2025 CONF MILE – 2025 CONF MILE	\$232.40
NCB	11/07/2025	1177	HILL, JOI L	V978200	10.01.2210.0123.0.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$15.00
NCB	11/07/2025	1177	HILL, JOI L	V978200	10.01.2210.0123.0.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$70.00
Check Total:							\$8,676.83
Bank Total:							\$8,676.83

<u>Fund</u>	<u>Amount</u>
10	\$8,170.49
12	\$180.67
38	\$306.77
40	\$18.90
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Fund Totals:	\$8,676.83

End of Report

Disbursements Grand Total: \$8,676.83

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 11/01/2025 - 11/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1185 - 1185

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

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

Bank Account: 2892733

NCB	11/14/2025	1185	WINICK, BENJAMIN A	V129879	10.00.2660.0110.0.333	2025 MILEAGE – 2025 MILEAGE	\$169.75
NCB	11/14/2025	1185	DONAHUE, MINDY J	V144965	12.00.1208.0880.0.333	BEHAVIOR SP. MILEAGE	\$393.68
NCB	11/14/2025	1185	HUNTER, DONNA	V154158	12.00.2191.0879.2.333	JOB COACH MILEAGE	\$218.40
NCB	11/14/2025	1185	BOHLMANN, SHAUNA	V218375	10.03.2210.0084.0.333	2025 DAY MILE – 2025 DAY MILE	\$24.36
NCB	11/14/2025	1185	HELM, PAMELA	V245294	38.75.7501.0000.0.699	REIMBURSEMENT– STUDENT PRIZES GIVEN OUT FOR	\$30.24
NCB	11/14/2025	1185	BORCHERS, MADELINE	V252524	12.00.1207.0812.0.333	HI MILEAGE	\$261.66
NCB	11/14/2025	1185	ENGELGAU, SUSAN	V257625	12.00.2132.0880.0.333	MILEAGE OCTOBER	\$170.87
NCB	11/14/2025	1185	ISOM, DENISE L	V262521	12.00.1206.0811.0.333	VI MILEAGE	\$66.08
NCB	11/14/2025	1185	WALKER, KAREN L	V286005	38.82.8296.0000.0.699	REIMBURSEMENT – SUPPLIES FOR STUDENT INCENTIVES	\$22.88
NCB	11/14/2025	1185	O'LINC, SANDRA	V311164	12.00.2132.0880.0.333	MILEAGE OCTOBER	\$100.03
NCB	11/14/2025	1185	BOHLMANN, SHAUNA	V32726	10.03.2210.0084.0.333	2025 DAY MILE – 2025 DAY MILE	\$45.43
NCB	11/14/2025	1185	COZIAHR, MICHAEL	V34485	10.00.2620.0000.0.333	MILEAGE FROM OCTOBER 1ST THROUGH 31ST	\$626.15
NCB	11/14/2025	1185	KINSELLA, CONNIE J	V353601	12.00.2140.0880.0.333	MILEAGE OCTOBER	\$132.86
NCB	11/14/2025	1185	DETMERS, JENNIFER M	V362453	12.00.1206.0811.0.333	VI MILEAGE	\$423.08
NCB	11/14/2025	1185	GRAY, HANNAH S	V408095	12.00.2150.0880.0.333	AUDIOLOGIST MILEAGE	\$250.25
NCB	11/14/2025	1185	BAKER, KATANA	V415671	10.77.1100.0080.0.410	REIMBURSEMENT – ITEMS PURCHASED FOR	\$80.80
NCB	11/14/2025	1185	STINE, JENNIFER E	V43290	12.00.2132.0880.0.333	MILEAGE OCTOBER	\$269.22
NCB	11/14/2025	1185	FLENNER, ANDREW M	V49218	12.00.1220.0844.0.410	REIMBURSEMENT – LEVEL 3 STUDENT INCENTIVE,	\$51.34
NCB	11/14/2025	1185	LUSBY, DANIELLE	V503952	10.00.2112.0000.0.333	OCTOBER MILEAGE SHEET 1	\$48.44

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 11/01/2025 - 11/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1185 - 1185

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	11/14/2025	1185	LUSBY, DANIELLE	V503952	10.00.2112.0000.0.333	OCTOBER MILEAGE SHEET 1	\$43.89
NCB	11/14/2025	1185	LUSBY, DANIELLE	V503952	10.00.2112.0000.0.333	OCTOBER MILEAGE SHEET 3	\$31.78
NCB	11/14/2025	1185	BYRNE, ERICA	V509508	10.15.1100.0080.0.410	DOLLAR TREE REIMBURSMENT FOR HOUSE	\$173.00
NCB	11/14/2025	1185	SPITZZERI, ALFRED A	V520061	12.00.2140.0880.0.333	MILEAGE OCTOBER	\$297.01
NCB	11/14/2025	1185	KOMNICK, ELIZABETH	V533663	12.00.2131.0880.0.333	PT MILEAGE	\$213.92
NCB	11/14/2025	1185	KOMNICK, ELIZABETH	V533663	12.00.2131.0880.0.333	PT MILEAGE	\$155.19
NCB	11/14/2025	1185	ALLEN, CHRISTINE	V54256	12.00.2210.0810.0.332	SILC CONF. MILEAGE 10/30 & 31/2025	\$112.00
NCB	11/14/2025	1185	ALLEN, CHRISTINE	V54256	12.00.2211.0810.0.333	VOCATIONAL MILEAGE	\$270.55
NCB	11/14/2025	1185	ALLEN, CHRISTINE	V54256	12.00.2211.0870.0.333	VOCATIONAL MILEAGE	\$270.55
NCB	11/14/2025	1185	ROBBINS, SAMANTHA S	V552195	12.00.1207.0812.0.333	MILEAGE OCTOBER	\$399.84
NCB	11/14/2025	1185	ANDERSON, COREY L	V597447	12.00.1208.0880.0.333	BEHAVIOR TA MILEAGE	\$621.88
NCB	11/14/2025	1185	HALE, LINDSAY	V611574	12.00.2211.0810.0.210	VOC. COORD. MILEAGE	\$273.07
NCB	11/14/2025	1185	GAVIN, JOANNE I	V625970	12.00.2132.0880.0.333	OT MILEGE	\$101.78
NCB	11/14/2025	1185	DENTON, MIKAYLA L	V626460	12.00.2191.0879.2.333	JOB COACH MILEAGE	\$21.70
NCB	11/14/2025	1185	SWARTHOUT, MATTHEW L	V637760	12.00.2660.0810.0.333	MILEAGE OCTOBER	\$27.02
NCB	11/14/2025	1185	CLINE, MICHELLE L	V638261	12.00.2140.0880.0.333	PSYCHOLOGIST MILEAGE	\$175.14
NCB	11/14/2025	1185	BARDING, TRACY	V651743	12.00.1216.0871.0.333	ESSENTIAL SKILLS MILEAGE	\$66.43
NCB	11/14/2025	1185	TENNYSON, CHRISTOPHER	V678965	20.93.2540.0613.0.410	BOOT REIMBURSEMENT FOR CHRIS TENNYSON FOR THE	\$250.00
NCB	11/14/2025	1185	LILLY, LORI J	V696634	12.00.2140.0880.0.333	MILEAGE OCTOBER	\$194.04
NCB	11/14/2025	1185	MANUEL, JESSICA L	V696707	12.00.1208.0880.0.333	MILEAGE OCTOBER	\$388.78
NCB	11/14/2025	1185	CHLEBUS, JILL S	V69687	12.00.1216.0923.0.333	SLP MILEAGE	\$34.44
NCB	11/14/2025	1185	DENTON, MCKENNA	V705049	12.00.2191.0879.2.333	JOB COACH MILEAGE	\$47.60
NCB	11/14/2025	1185	FRIEDRICH, TRAVIS A	V718185	12.00.2210.0810.0.332	MILEAGE	\$212.10
NCB	11/14/2025	1185	FRIEDRICH, TRAVIS A	V718185	12.00.2210.0810.0.332	HOTEL	\$454.92
NCB	11/14/2025	1185	FRIEDRICH, TRAVIS A	V718185	12.00.2210.0810.0.332	BREAKFAST	\$30.00
NCB	11/14/2025	1185	FRIEDRICH, TRAVIS A	V718185	12.00.2210.0810.0.332	LUNCH	\$70.00
NCB	11/14/2025	1185	FRIEDRICH, TRAVIS A	V718185	12.00.2331.0810.0.333	MILEAGE OCTOBER	\$129.71

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 11/01/2025 - 11/30/2025
Voucher Range: 1185 - 1185

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	11/14/2025	1185	MAPLE, ANDREA M	V774315	12.00.2332.0810.0.333	MILEAGE OCTOBER	\$338.03
NCB	11/14/2025	1185	CALDWELL, KRISTI J	V825952	12.00.1207.0812.0.333	HI MILEAGE	\$460.53
NCB	11/14/2025	1185	WRIGLEY, AMANDA N	V876046	12.00.1202.0870.0.410	REIMBURSEMENT – STUDENT COMMUNITY TRAINING,	\$39.74
NCB	11/14/2025	1185	BRADFORD, MAVIS	V922427	10.82.1100.0048.0.410	REIMBURSEMENT – SED EARTH SCIENCE LAB	\$16.65
NCB	11/14/2025	1185	HULVA, KIMBERLY	V929527	10.01.2210.0123.0.332	MILEAGE TO AND FROM EBC MEETING	\$249.48
NCB	11/14/2025	1185	HULVA, KIMBERLY	V929527	10.01.2210.0123.0.332	HOTEL STAY DURING EBC MEETING	\$155.25
NCB	11/14/2025	1185	HORATH, KATHLEEN R	V970014	12.00.2210.0810.0.332	CONF. MILEAGE	\$64.68
NCB	11/14/2025	1185	WEAVER, TERRY L	V998923	38.13.1301.0000.0.699	REIMBURSEMENT – AMAZON PURCHASE FOR SEPTEMBER	\$56.46
Check Total:							\$9,832.68
Bank Total:							\$9,832.68

<u>Fund</u>	<u>Amount</u>
10	\$1,664.98
12	\$7,808.12
20	\$250.00
38	\$109.58

Fund Totals: \$9,832.68

End of Report

Disbursements Grand Total: \$9,832.68

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 11/01/2025 - 11/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1196 - 1196

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

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

Bank Account: 2892733

NCB	11/21/2025	1196	FRIEDRICH, TRAVIS A	V137172	12.00.2210.0810.0.332	CONF. MILEAGE	\$208.60
NCB	11/21/2025	1196	FRIEDRICH, TRAVIS A	V137172	12.00.2210.0810.0.332	PARKING	\$45.00
NCB	11/21/2025	1196	FRIEDRICH, TRAVIS A	V137172	12.00.2210.0810.0.332	DINNER	\$70.00
NCB	11/21/2025	1196	FRIEDRICH, TRAVIS A	V137172	12.00.2331.0810.0.333	MILEAGE	\$74.62
NCB	11/21/2025	1196	FRIEDRICH, TRAVIS A	V137172	12.00.2331.0810.0.333	MILEAGE	\$108.71
NCB	11/21/2025	1196	SHAHER, ALEXANDER	V144965	10.85.2210.4932.2.312	REIMBURSEMENT FOR AP SUMMER INSTITUTE ONLINE	\$730.00
NCB	11/21/2025	1196	LOPEZ, MARIA	V183275	12.00.2332.0810.0.333	JULY - OCTOBER MILEAGE	\$413.49
NCB	11/21/2025	1196	JOHNSON, MALLORY N	V206130	12.00.3700.0851.0.333	OCTOBER MILEAGE	\$143.64
NCB	11/21/2025	1196	MULLINIX, KRISTI	V212971	10.60.1100.0000.0.410	AMAZON ORDER 113-1971424-3047428	\$15.98
NCB	11/21/2025	1196	MULLINIX, KRISTI	V212971	10.60.1100.0000.0.410	AMAZON ORDER 111-8458688-6133840	\$76.99
NCB	11/21/2025	1196	MULLINIX, KRISTI	V212971	10.60.1100.0000.0.410	AMAZON ORDER 114-0286652-4601012	\$16.99
NCB	11/21/2025	1196	MULLINIX, KRISTI	V212971	10.60.1100.0000.0.410	AMAZON ORDER 114-3720748-5682601	\$5.55
NCB	11/21/2025	1196	MULLINIX, KRISTI	V212971	10.60.1100.0000.0.410	AMAZON ORDER 114-4014619-5835406	\$17.99
NCB	11/21/2025	1196	MULLINIX, KRISTI	V212971	10.60.1100.0000.0.410	AMAZON ORDER 113-5505392-0240232	\$63.98
NCB	11/21/2025	1196	MULLINIX, KRISTI	V212971	10.60.2410.0000.0.341	REIMBURSEMENT - POSTAGE	\$29.48
NCB	11/21/2025	1196	MULLINIX, KRISTI	V212971	10.60.2410.0000.0.341	POSTAGE	\$31.20
NCB	11/21/2025	1196	MULLINIX, KRISTI	V212971	38.60.6003.0000.0.699	WALMART-SNACKS FOR STUDENT	\$4.87
NCB	11/21/2025	1196	MULLINIX, KRISTI	V212971	38.60.6003.0000.0.699	HOBBY LOBBY- BACK TO SCHOOL INCENTIVES	\$22.84

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 11/01/2025 - 11/30/2025
Voucher Range: 1196 - 1196

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	11/21/2025	1196	MULLINIX, KRISTI	V212971	38.60.6004.0000.0.699	TARGET- GRANDPARENTS	\$30.00
NCB	11/21/2025	1196	MULLINIX, KRISTI	V212971	38.60.6004.0000.0.699	AMAZON ORDER 113-7861027-2605812	\$9.82
NCB	11/21/2025	1196	MULLINIX, KRISTI	V212971	38.60.6004.0000.0.699	AMAZON ORDER 114-8652806-3154631	\$54.89
NCB	11/21/2025	1196	BONEBRAKE, MICHELLE R	V223367	10.77.2210.4932.2.332	CONFERENCE DINNER REIMBURSEMENT FOR	\$70.00
NCB	11/21/2025	1196	STOCK, JANICE E	V278126	12.00.2332.0810.0.333	OCTOBER MILEAGE	\$159.46
NCB	11/21/2025	1196	FINLEY, HOLLEY E	V32528	12.00.2132.0880.0.333	OCTOBER MILEAGE	\$154.98
NCB	11/21/2025	1196	KRALIK, AMANDA K	V333233	10.00.2640.0000.0.333	2025 MILEAGE - 2025 MILEAGE	\$71.40
NCB	11/21/2025	1196	LANKER, MERRY K	V460126	10.00.2640.0000.0.640	REIMBURSEMENT - MEMBERSHIP DUES TO THE	\$45.00
NCB	11/21/2025	1196	LANG, ELIZABETH E	V497661	12.00.2331.0810.0.333	OCTOBER MILEAGE	\$252.28
NCB	11/21/2025	1196	MCCREARY, KAYLA	V538021	10.93.2130.0000.0.333	MILEAGE FOR KAYLA MCCREARY	\$56.98
NCB	11/21/2025	1196	REEDY, MAIRI	V580819	12.00.2132.0880.0.333	OCTOBER MILEAGE	\$37.10
NCB	11/21/2025	1196	HORATH, KATHLEEN R	V618283	12.00.2330.0810.0.333	OCTOBER MILEAGE	\$180.67
NCB	11/21/2025	1196	HUBBARD, TARA	V626845	10.00.2640.0000.0.230	TUITION REIMBURSEMENT - NON TRADITIONAL 6	\$1,000.00
NCB	11/21/2025	1196	HOGUE, CARRIE M	V662197	10.03.2210.4932.2.333	2025 MILEAGE - 2025 MILEAGE	\$71.82
NCB	11/21/2025	1196	HOGUE, CARRIE M	V662197	10.03.2210.4932.2.333	2025 MILEAGE - 2025 MILEAGE	\$0.00
NCB	11/21/2025	1196	PITTS, WILLIAM	V690190	10.72.1100.0000.0.410	REIMBURSEMENT: SCIENCE CLASS EXPERIMENT SUPPLIES	\$30.35
NCB	11/21/2025	1196	PITTS, WILLIAM	V690190	10.72.1100.0000.0.410	SUPPLIES FOR SCIENCE CLASS HOBBY LOBBY	\$37.66
NCB	11/21/2025	1196	PITTS, WILLIAM	V690190	10.72.1100.0000.0.410	SUPPLIES FOR SCIENCE CLASS ROCK ENGINE	\$53.94

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 11/01/2025 - 11/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1196 - 1196

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	11/21/2025	1196	PITTS, WILLIAM	V690190	10.72.1100.0000.0.410	SUPPLIES FOR SCIENCE, MODEL FLYING ROCKETS	\$132.22
NCB	11/21/2025	1196	PITTS, WILLIAM	V690190	10.72.1100.0000.0.410	SUPPLIES FOR SCIENCE, ROCKET LAUNCH PAD,	\$39.99
NCB	11/21/2025	1196	ZILZ, CAROL JEAN	V711307	12.00.2132.0880.0.333	OCTOBER MILEAGE	\$217.77
NCB	11/21/2025	1196	GAFFRON, LINDA	V738331	12.00.1206.0811.0.333	OCTOBER MILEAGE	\$130.97
NCB	11/21/2025	1196	CRUTCHER, JASON D	V746349	10.85.1550.0500.0.333	2025 MILEAGE - 2025 MILEAGE	\$278.60
NCB	11/21/2025	1196	SPATES, PATRICIA	V752680	12.00.2191.0879.2.333	OCTOBER MILEAGE	\$36.40
NCB	11/21/2025	1196	DALBY, JESSICA	V771010	12.00.1208.0880.0.333	OCTOBER MILEAGE	\$455.28
NCB	11/21/2025	1196	LANE, SABRINA A	V776014	12.00.2132.0880.0.333	OCTOBER MILEAGE	\$421.05
NCB	11/21/2025	1196	PAYNE, ROBYN R	V789770	38.82.8296.0000.0.699	REIMBURSEMENT FOR (ROBYN PAYNE) FOR	\$83.59
NCB	11/21/2025	1196	PAYNE, ROBYN R	V789770	38.82.8296.0000.0.699	REIMBURSEMENT FOR HOMECOMING SUPPLIES (NEW	\$51.41
NCB	11/21/2025	1196	PAYNE, ROBYN R	V789770	38.82.8296.0000.0.699	REIMBURSEMENT FOR HOMECOMING SUPPLIES	\$65.55
NCB	11/21/2025	1196	PAYNE, ROBYN R	V789770	38.82.8296.0000.0.699	REIMBURSEMENT FOR HOMECOMING SUPPLIES	\$38.06
NCB	11/21/2025	1196	PAYNE, ROBYN R	V789770	38.82.8296.0000.0.699	REIMBURSEMENT FOR HOMECOMING SUPPLIES	\$25.51
NCB	11/21/2025	1196	PAYNE, ROBYN R	V789770	38.82.8296.0000.0.699	REIMBURSEMENT FOR HOMECOMING SUPPLIES	\$9.09
NCB	11/21/2025	1196	PAYNE, ROBYN R	V789770	38.82.8296.0000.0.699	REIMBURSEMENT FOR HOMECOMING SUPPLIES	\$34.45
NCB	11/21/2025	1196	PAYNE, ROBYN R	V789770	38.82.8296.0000.0.699	REIMBURSEMENT FOR HOMECOMING SUPPLIES	\$11.83
NCB	11/21/2025	1196	PAYNE, ROBYN R	V789770	38.82.8296.0000.0.699	REIMBURSEMENT FOR HOMECOMING SUPPLIES	\$31.51
NCB	11/21/2025	1196	KRALIK, AMANDA K	V910163	10.15.2130.0000.0.332	OTHER - OTHER	\$280.36

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 11/01/2025 - 11/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1196 - 1196

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	11/21/2025	1196	PLAIN, TATUM MICHELE	V912438	12.00.2211.0810.0.333	OCTOBER MILEAGE	\$610.96
NCB	11/21/2025	1196	TAYLOR, HOLLY N	V912688	12.00.1208.0880.0.333	OCTOBER MILEAGE	\$278.88
NCB	11/21/2025	1196	CHLEBUS, JILL S	V931534	10.00.2640.0000.0.640	REIMBURSEMENT –	\$250.00
						MEMBERSHIP DUES TO THE	
NCB	11/21/2025	1196	JONES, ANDREW C	V959459	10.85.1100.0012.0.410	REIMBURSEMENT – STORE #	\$10.00
						2295– PRICE POINT	
NCB	11/21/2025	1196	JONES, ANDREW C	V959459	10.85.1100.0012.0.410	MAGIC RUB ERASER CARDED	\$3.41
						3PK	
NCB	11/21/2025	1196	JONES, ANDREW C	V959459	10.85.1100.0012.0.410	MAGIC RUB ERASER CARDED	\$3.41
						3PK	
NCB	11/21/2025	1196	JONES, ANDREW C	V959459	10.85.1100.0012.0.410	MAGIC RUB ERASER CARDED	\$3.41
						3PK	
NCB	11/21/2025	1196	JONES, ANDREW C	V959459	10.85.1100.0012.0.410	BLICK KNEADED ERASER	\$0.99
						SMALL	
NCB	11/21/2025	1196	ALDERSON, ERIN M	V980931	12.00.1206.0811.0.333	OCTOBER MILEAGE	\$584.43
NCB	11/21/2025	1196	PATTON, KYLA M	V992382	10.93.2540.0105.0.333	MILEAGE REIMBURSEMENT	\$50.61
						FOR KYLA PATTON FROM	
Check Total:							\$8,536.02
Bank Total:							\$8,536.02

<u>Fund</u>	<u>Amount</u>
10	\$3,478.31
12	\$4,584.29
38	\$473.42
<hr/>	
Fund Totals:	\$8,536.02

End of Report

Disbursements Grand Total: \$8,536.02

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2025-2026

☒ Print Employee Vendor Names

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

Date Range: 11/01/2025 - 11/30/2025

Voucher Range: 1200 - 1200

Sort By: Check

Dollar Limit: \$0.00

☒ Include Non Check Batches

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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

Bank Account: 2892733

NCB	11/21/2025	1200	MEINDERS, DANIEL	V825373	20.93.2540.0613.0.410	BOOT REIMBURSEMENT TO DANIEL MEINDERS FOR THE	\$196.64
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Check Total:	\$196.64
Bank Total:	\$196.64

<u>Fund</u>	<u>Amount</u>
20	\$196.64
Fund Totals:	\$196.64

End of Report

Disbursements Grand Total:	\$196.64
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Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 11/01/2025 - 11/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1209

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

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

Bank Account: 2892733

352313	11/07/2025	1176	AT & T	217362200710	10.85.2410.0010.0.342	POTS LINES AT MHS	\$468.28
Check Total:							\$468.28
352314	11/07/2025	1176	ATLAS TRAVEL	0091213.	10.49.2210.4932.2.332	INVOICE# 0091213 FLIGHT TRAVEL SOUTHWEST	\$346.96
Check Total:							\$346.96
352315	11/07/2025	1176	CITY OF DECATUR-WATER	42922224	20.72.2540.0690.0.370	HOPE - WATER/SEWER	\$48.08
Check Total:							\$48.08
352316	11/07/2025	1176	CM CATERING	000041	10.00.2630.0131.0.412	INV#000041 CHARCUTERIE BOARD (LARGE)	\$729.90
352316	11/07/2025	1176	CM CATERING	000041	10.00.2630.0131.0.412	SOUTHWEST EGGROLSS	\$356.25
352316	11/07/2025	1176	CM CATERING	000041	10.00.2630.0131.0.412	BBQ MEATBALLS	\$250.00
352316	11/07/2025	1176	CM CATERING	000041	10.00.2630.0131.0.412	CHICKEN WINGS	\$393.75
352316	11/07/2025	1176	CM CATERING	000041	10.00.2630.0131.0.412	FAMILY FAVORITE	\$249.50
352316	11/07/2025	1176	CM CATERING	000046	10.00.2630.0131.0.412	INV#000046 FRUIT PLATTER (LARGE)	\$85.00
Check Total:							\$2,064.40
352317	11/07/2025	1176	COMMERCIAL MAIL SERVICES	DPS10.25	10.00.2310.0108.0.341	BLANKET ORDER FOR COMMERCIAL MAIL	\$449.90
Check Total:							\$449.90
352318	11/07/2025	1176	CONSTELLATION NEWENERGY INC	71732699401	10.00.0000.0000.0.908	ELECTRIC	\$736.22
352318	11/07/2025	1176	CONSTELLATION NEWENERGY INC	71732699401	20.03.2540.0688.0.466	ELECTRIC	\$385.35
352318	11/07/2025	1176	CONSTELLATION NEWENERGY INC	71732699401	20.08.2540.0688.0.466	ELECTRIC	\$365.40
352318	11/07/2025	1176	CONSTELLATION NEWENERGY INC	71732699401	20.08.2540.0688.0.466	ELECTRIC	\$144.23
352318	11/07/2025	1176	CONSTELLATION NEWENERGY INC	71732699401	20.12.2540.0688.0.466	ELECTRIC	\$2,455.39
352318	11/07/2025	1176	CONSTELLATION NEWENERGY INC	71732699401	20.13.2540.0688.0.466	ELECTRIC	\$2,191.24

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 11/01/2025 - 11/30/2025
Voucher Range: 1176 - 1209

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352318	11/07/2025	1176	CONSTELLATION NEWENERGY INC	71732699401	20.18.2540.0688.0.466	ELECTRIC	\$842.57
352318	11/07/2025	1176	CONSTELLATION NEWENERGY INC	71732699401	20.22.2540.0688.0.466	ELECTRIC	\$2,219.02
352318	11/07/2025	1176	CONSTELLATION NEWENERGY INC	71732699401	20.42.2540.0688.0.466	ELECTRIC	\$1,791.39
352318	11/07/2025	1176	CONSTELLATION NEWENERGY INC	71732699401	20.49.2540.0688.0.466	ELECTRIC	\$1,824.95
352318	11/07/2025	1176	CONSTELLATION NEWENERGY INC	71732699401	20.50.2540.0688.0.466	ELECTRIC	\$2,047.18
352318	11/07/2025	1176	CONSTELLATION NEWENERGY INC	71732699401	20.60.2540.0688.0.466	ELECTRIC	\$1,404.59
352318	11/07/2025	1176	CONSTELLATION NEWENERGY INC	71732699401	20.72.2540.0688.0.466	ELECTRIC	\$13,087.75
352318	11/07/2025	1176	CONSTELLATION NEWENERGY INC	71732699401	20.75.2540.0688.0.466	ELECTRIC	\$5,012.08
352318	11/07/2025	1176	CONSTELLATION NEWENERGY INC	71732699401	20.81.2540.0688.0.466	ELECTRIC	\$11,642.81
352318	11/07/2025	1176	CONSTELLATION NEWENERGY INC	71732699401	20.82.2540.0688.0.466	ELECTRIC	\$14,740.03
352318	11/07/2025	1176	CONSTELLATION NEWENERGY INC	71732699401	20.85.2540.0688.0.466	ELECTRIC	\$8,631.48
352318	11/07/2025	1176	CONSTELLATION NEWENERGY INC	71732699401	20.99.2540.0688.0.466	ELECTRIC	\$1,480.24
352318	11/07/2025	1176	CONSTELLATION NEWENERGY INC	71732699401	22.00.2540.0810.0.466	ELECTRIC	\$1,518.52
352318	11/07/2025	1176	CONSTELLATION NEWENERGY INC	71732699401	22.00.2540.0844.0.466	ELECTRIC	\$267.97
Check Total:							\$72,788.41
352319	11/07/2025	1176	DANNY'S MUFFLER & BRAKE SHOP	048710	20.93.2540.0650.0.323	ESTIMATE 7/09/25 – REPAIR PIPE IN FRONT OF MUFFLER	\$70.00
Check Total:							\$70.00
352320	11/07/2025	1176	DECATUR CLUB	69517	38.82.8297.0000.0.699	INVOICE 69517 – APPETIZERS–TAX EXEMPT	\$648.09
352320	11/07/2025	1176	DECATUR CLUB	69517	38.82.8297.0000.0.699	SERVICE CHARGES–TAX EXEMPT	\$106.78
Check Total:							\$754.87

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 11/01/2025 - 11/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1209

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352321	11/07/2025	1176	DECATUR PARK DISTRICT	INV-536	38.85.8564.0000.0.699	INVOICE# 536- DAMAGE DEPOSTI - THE DAMAGE	\$250.00
352321	11/07/2025	1176	DECATUR PARK DISTRICT	INV-536	38.85.8564.0000.0.699	PROM RENTAL FRIDAY AT 2:00PM THRU SATURDAY AT	\$1,500.00
Check Total:							\$1,750.00
352322	11/07/2025	1176	FEDEX	6209609420	10.50.1125.3705.2.410	INVOICE DATED 7/22/25 LIFTGATE DELIVERY CHARGE	\$384.00
Check Total:							\$384.00
352323	11/07/2025	1176	GLENN D NEWMAN	V550646	10.00.2316.0000.0.318	SERVICES RENDERED AS ARBITRATOR IN SEIU LOCAL	\$2,754.50
Check Total:							\$2,754.50
352324	11/07/2025	1176	HAND2MIND	INV000427425	10.42.1100.0255.0.410	QUOTE #QUO034430-2 - BOARDS, DRY ERASE, CM	\$509.97
352324	11/07/2025	1176	HAND2MIND	INV000427425	10.42.1100.0255.0.410	PROTRACTOR, 6" CLEAR, SAFE-T, SET/24	\$101.94
352324	11/07/2025	1176	HAND2MIND	INV000427427	10.85.1100.0255.0.410	QUOTE # QUO034434-1 - RULER 12" PLSTC SF-T FLEX	\$35.64
Check Total:							\$647.55
352325	11/07/2025	1176	IL ASSN OF JUNIOR HIGH STUDENT COUNCILS	MEMBERSHIP DUES	38.75.7501.0000.0.699	YEARLY MEMBERSHIP DUES (2025-2026). INVOICE DUE	\$100.00
Check Total:							\$100.00
352326	11/07/2025	1176	IL OFFICE-STATE FIRE MARSHALL	5125156524	20.82.2540.0669.0.640	INVOICE# 5125156524 - EISENHOWER -	\$75.00
352326	11/07/2025	1176	IL OFFICE-STATE FIRE MARSHALL	5125156524	20.82.2540.0669.0.640	INVOICE# 5125156524 - EISENHOWER -	\$75.00
352326	11/07/2025	1176	IL OFFICE-STATE FIRE MARSHALL	5125156524	20.82.2540.0669.0.640	INVOICE# 5125156524 - EISENHOWER -	\$75.00
352326	11/07/2025	1176	IL OFFICE-STATE FIRE MARSHALL	5125156524	20.82.2540.0669.0.640	INVOICE# 5125156524 - EISENHOWER -	\$75.00
352326	11/07/2025	1176	IL OFFICE-STATE FIRE MARSHALL	5125156524	20.82.2540.0669.0.640	INVOICE# 5125156524 - EISENHOWER -	\$50.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 11/01/2025 - 11/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1209

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352326	11/07/2025	1176	IL OFFICE-STATE FIRE MARSHALL	5125156524	20.85.2540.0669.0.640	INVOICE# 5125156524 - MACARTHUR -	\$75.00
352326	11/07/2025	1176	IL OFFICE-STATE FIRE MARSHALL	5125156524	20.85.2540.0669.0.640	INVOICE# 5125156524 - MACARTHUR -	\$75.00
352326	11/07/2025	1176	IL OFFICE-STATE FIRE MARSHALL	5125156524	20.85.2540.0669.0.640	INVOICE# 5125156524 - MACARTHUR -	\$75.00
352326	11/07/2025	1176	IL OFFICE-STATE FIRE MARSHALL	5125156526	20.72.2540.0669.0.640	INVOICE# 5125156526 - HOPE ACADEMY -	\$75.00
352326	11/07/2025	1176	IL OFFICE-STATE FIRE MARSHALL	5125156526	20.72.2540.0669.0.640	INVOICE# 5125156526 - HOPE ACADEMY -	\$75.00
352326	11/07/2025	1176	IL OFFICE-STATE FIRE MARSHALL	5125156567	20.03.2540.0669.0.640	INVOICE# 5125156567 - PROFESSIONAL	\$75.00
352326	11/07/2025	1176	IL OFFICE-STATE FIRE MARSHALL	5125156571	20.08.2540.0669.0.640	INVOICE# 5125156571 - WAREHOUSE -	\$75.00
Check Total:							\$875.00
352327	11/07/2025	1176	IL PRINCIPALS ASSN	498663	10.22.2210.4331.2.319	40 HOURS COACHING - STANDARD MEMBER -	\$2,999.00
352327	11/07/2025	1176	IL PRINCIPALS ASSN	498663	10.42.2210.4331.2.319	INVOICE 498663 - 20 HOURS COACHING -	\$1,749.00
352327	11/07/2025	1176	IL PRINCIPALS ASSN	498663	10.60.2210.4331.2.319	40 HOURS COACHING - STANDARD MEMBER -	\$2,999.00
352327	11/07/2025	1176	IL PRINCIPALS ASSN	498664	10.13.2210.4331.2.319	INVOICE 498664 - 40 HOURS MENTORING -	\$2,999.00
Check Total:							\$10,746.00
352328	11/07/2025	1176	MAVERIK MARKETING	37674	38.85.8511.0000.0.699	INVOICE #37674 - #18 - TROPHY FOR CROSS	\$38.00
Check Total:							\$38.00
352329	11/07/2025	1176	PRIMO DESIGNS	148600	38.75.7504.0000.0.699	BLACK DRYBLEND T-SHIRT, SIZE: YL-XL. INVOICE	\$76.75

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 11/01/2025 - 11/30/2025
Voucher Range: 1176 - 1209

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352329	11/07/2025	1176	PRIMO DESIGNS	148600	38.75.7504.0000.0.699	BLACK DRYBLEND YOUTH T-SHIRT. SIZE:	\$222.75
Check Total:							\$299.50
352330	11/07/2025	1176	RED TAIL RUN GOLF CLUB	2025DPDM	38.95.9528.0000.0.699	INVOICE #2025DPDM – NIKE TURKEY TOURNAMENT	\$780.00
Check Total:							\$780.00
352331	11/07/2025	1176	REFRESHMENT SERVICES PEPSI	50086650	38.75.7504.0000.0.699	PEPSI PRODUCTS FOR CONCESSIONS/SNACKS.	\$377.52
Check Total:							\$377.52
352332	11/07/2025	1176	THE HOSTETLER	000018	10.00.2630.0131.0.325	INV#000018 RENTAL REMAINING BALANCE	\$300.00
Check Total:							\$300.00
352333	11/07/2025	1176	TRUMP DIRECT	110354	38.95.9528.0000.0.699	INVOICE #110354 – SPONSORS/BRACKET BAG	\$2,260.00
352333	11/07/2025	1176	TRUMP DIRECT	110354	38.95.9528.0000.0.699	TRUMP DIRECT DONATION (IN EXCHANGE FOR LOGO AD	(\$300.00)
352333	11/07/2025	1176	TRUMP DIRECT	110382	38.95.9528.0000.0.699	INVOICE #110382 – TOURNAMENT PASSES	\$54.00
352333	11/07/2025	1176	TRUMP DIRECT	110382	38.95.9528.0000.0.699	VIP PASSES (1-SIDED COLOR)	\$123.00
Check Total:							\$2,137.00
352334	11/07/2025	1176	WHY QUIT NOW PROMOTIONS LLC	4117	38.85.8563.0000.0.699	INVOICE #4117 – LACEY STYLE UNIFORM	\$1,650.00
Check Total:							\$1,650.00
352335	11/07/2025	1176	WM CORPORATE SERVICES, INC	0687751-2477-6	10.08.2540.0109.0.321	INVOICE# 687751-2477-6 – TICKET# 733877 –	\$463.87
352335	11/07/2025	1176	WM CORPORATE SERVICES, INC	0687751-2477-6	10.08.2540.0109.0.321	ADMINISTRATIVE CHARGE	\$8.50
Check Total:							\$472.37
352336	11/14/2025	1184	ALLTOWN BUS COMPANY, LLS	1219	38.82.8280.0000.0.699	EXCURSIONS – EISENHOWER FOUNDATION	\$482.60
352336	11/14/2025	1184	ALLTOWN BUS COMPANY, LLS	1219	38.85.8580.0000.0.699	MACARTHUR FOUNDATION	\$409.43

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 11/01/2025 - 11/30/2025
Voucher Range: 1176 - 1209

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352336	11/14/2025	1184	ALLTOWN BUS COMPANY, LLS	1219	40.12.2554.0550.0.331	BOYS ATHLETICS - DENNIS	\$2,898.42
352336	11/14/2025	1184	ALLTOWN BUS COMPANY, LLS	1219	40.13.2556.0000.0.331	FIELD TRIPS - BAUM	\$301.10
352336	11/14/2025	1184	ALLTOWN BUS COMPANY, LLS	1219	40.60.2556.0000.0.331	SOUTH SHORES	\$244.11
352336	11/14/2025	1184	ALLTOWN BUS COMPANY, LLS	1219	40.72.2554.0551.0.331	HOPE	\$303.91
352336	11/14/2025	1184	ALLTOWN BUS COMPANY, LLS	1219	40.75.2554.0550.0.331	MONTESSORI	\$350.70
352336	11/14/2025	1184	ALLTOWN BUS COMPANY, LLS	1219	40.75.2554.0551.0.331	MONTESSORI	\$350.69
352336	11/14/2025	1184	ALLTOWN BUS COMPANY, LLS	1219	40.77.2554.0550.0.331	JOHNS HILL	\$449.53
352336	11/14/2025	1184	ALLTOWN BUS COMPANY, LLS	1219	40.77.2554.0551.0.331	JOHNS HILL	\$449.54
352336	11/14/2025	1184	ALLTOWN BUS COMPANY, LLS	1219	40.81.2554.0550.0.331	STEPHEN DECATUR	\$301.10
352336	11/14/2025	1184	ALLTOWN BUS COMPANY, LLS	1219	40.81.2554.0551.0.331	STEPHEN DECATUR	\$1,572.33
352336	11/14/2025	1184	ALLTOWN BUS COMPANY, LLS	1219	40.82.2554.0070.0.331	INVOICE #1219 DATED 9/30/2025 - FINE ARTS -	\$844.20
352336	11/14/2025	1184	ALLTOWN BUS COMPANY, LLS	1219	40.82.2554.0550.0.331	EISENHOWER	\$3,471.78
352336	11/14/2025	1184	ALLTOWN BUS COMPANY, LLS	1219	40.82.2554.0551.0.331	GIRLS ATHLETICS - EISENHOWER	\$3,169.97
352336	11/14/2025	1184	ALLTOWN BUS COMPANY, LLS	1219	40.85.2554.0070.0.331	MACARTHUR	\$722.49
352336	11/14/2025	1184	ALLTOWN BUS COMPANY, LLS	1219	40.85.2554.0550.0.331	MACARTHUR	\$5,325.49
352336	11/14/2025	1184	ALLTOWN BUS COMPANY, LLS	1219	40.85.2554.0551.0.331	MACARTHUR	\$4,258.28
352336	11/14/2025	1184	ALLTOWN BUS COMPANY, LLS	1219	40.85.2559.0149.0.331	INNOVATIVE PROGRAMS - MACARHTUR	\$977.16
352336	11/14/2025	1184	ALLTOWN BUS COMPANY, LLS	1219	40.90.2554.0551.0.331	ROBERTSON	\$416.47
352336	11/14/2025	1184	ALLTOWN BUS COMPANY, LLS	1219	40.90.2556.0000.0.331	ROBERTSON	\$298.99
352336	11/14/2025	1184	ALLTOWN BUS COMPANY, LLS	1219	42.00.2550.0855.0.331	SPECIAL ED - MACARTHUR	\$140.70
352336	11/14/2025	1184	ALLTOWN BUS COMPANY, LLS	1219	42.00.2550.0855.0.331	EISENHOWER	\$140.70
352336	11/14/2025	1184	ALLTOWN BUS COMPANY, LLS	1219	42.00.2550.0855.0.331	BUAM	\$151.25
352336	11/14/2025	1184	ALLTOWN BUS COMPANY, LLS	1219	42.00.2550.0855.0.331	HOPE	\$140.70
352336	11/14/2025	1184	ALLTOWN BUS COMPANY, LLS	1219	42.00.2550.0855.0.331	MONTESSORI	\$165.32
Check Total:							\$28,336.96
352337	11/14/2025	1184	ANA MARIA ADCOCK	V585003	12.00.2332.0810.0.333	PARENT TRAVEL FOR STUDENT CARE: NOXTON	\$1,890.00
Check Total:							\$1,890.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 11/01/2025 - 11/30/2025
Voucher Range: 1176 - 1209

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352338	11/14/2025	1184	ANDRE ACEVEDO	V954501	38.75.7508.0000.0.699	INVOICE DATED 10/9/2025 FOR MUSIC PROVIDED FOR	\$200.00
Check Total:							\$200.00
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.00.2560.0223.0.315	HALF DAY SNACKS ON 04/23/2025	\$4,982.72
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.12.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER DENNIS	\$4,213.26
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.12.2560.0225.0.315	DENNIS ELEMENTARY CONTRACTED MEALS	\$51,688.63
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.12.2560.4240.2.410	FRESH FRUIT & VEGETABLE PROGRAM DENNIS	\$5,101.69
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.13.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER BAUM	\$2,737.59
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.13.2560.0225.0.315	BAUM ELEMENTARY CONTRACTED MEALS	\$25,867.02
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.13.2560.4240.2.410	FRESH FRUIT & VEGETABLE PROGRAM BAUM	\$2,836.59
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.18.2560.0225.0.315	ELLSWORTH DANSBY CONTRACTED MEALS	\$45,040.31
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.18.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER	\$3,941.97
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.18.2560.4240.2.410	FRESH FRUITS & VEGETABLES PROGRAM	\$5,365.31
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.22.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER FRANKLIN	\$3,313.06
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.22.2560.0225.0.315	FRANKLIN GROVE ELEMENTARY CONTRACTED	\$37,408.33
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.22.2560.4240.2.410	FRESH FRUIT & VEGETABLE PROGRAM FRANKLIN	\$4,086.93

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 11/01/2025 - 11/30/2025
Voucher Range: 1176 - 1209

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.33.2560.0225.0.315	HARRIS ALTERNATIVE ED CONTRACTED MEALD	\$3,751.45
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.42.2560.0225.0.315	MUFFLEY ELEMENTARY CONTRACTED MEALS	\$34,431.76
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.42.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER MUFFLEY	\$3,173.31
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.42.2560.4240.2.410	FRESH FRUIT & VEGETABLE PROGRAM MUFFLEY	\$3,369.50
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.49.2560.0225.0.315	PARSONS ELEMENTARY CONTRACTED MEALS	\$44,625.30
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.49.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER PARSONS	\$3,785.77
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.49.2560.4240.2.410	FRESH FRUIT & VEGETABLE PROGRAM PARSONS	\$4,393.07
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.50.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER PERSHING	\$480.93
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.50.2560.3705.2.410	PERSHING- EES SNACKS	\$12,883.11
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.60.2560.0225.0.315	SOUTH SHORES ELEMENTARY CONTRACTED	\$26,427.20
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.60.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER SOUTH	\$2,848.58
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.72.2560.0225.0.315	HOPE ACADEMY CONTRRACTED MEALS	\$49,872.44
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.72.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER HOPE	\$2,051.14
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.72.2560.4240.2.410	FRESH FRUIT & VEGETABLE PROGRAM HOPE	\$4,732.65
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.75.2560.0225.0.315	MONTESSORI ACADEMY OF PEACE CONTRACTED MEALS	\$44,452.28

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.75.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER	\$5,306.66
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.77.2560.0225.0.315	JOHNS HILL MAGNET CONTRACTED MEALS	\$53,215.38
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.77.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER JOHNS HILL	\$4,266.70
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.77.2560.4240.2.410	FRESH FRUIT & VEGETABLE PROGRAM JOHNS HILL	\$5,654.49
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.81.2560.0225.0.315	S DECATUR MIDDLE SCHOOL CONTRACTED	\$41,166.94
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.82.2560.0225.0.315	INVOICE #400253700-000362	\$41,115.86
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.85.2560.0225.0.315	MACARTHUR HIGH SCHOOL CONTRACTED MEALS	\$59,939.90
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.93.2560.0225.0.410	MISC ROUNDING	(\$0.02)
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.93.2560.0225.0.412	INVOICE #250236 KIM	\$291.50
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.93.2560.0225.0.412	INVOICE #25037 STEPHANIE HARRINGTON	\$190.00
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.93.2560.0225.0.412	INVOICE #250238 KIM	\$198.00
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.93.2560.0225.0.412	INVOICE #250239 LESLIE RISBY	\$300.00
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.93.2560.0225.0.412	INVOICE #250140 KIM	\$275.00
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.93.2560.0225.0.412	INVOICE #250241 LESLIE RISBY	\$300.00
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.93.2560.0225.0.412	INVOICE #250242 SHAWN GHALIHR	\$200.00
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.93.2560.0225.0.412	INVOICE #25043 MELISSA BRADFORD	\$118.50

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.93.2560.0225.0.412	INVOICE #250244 ALLISON LANCASTER	\$175.00
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.93.2560.0225.0.412	INVOICE #250245 ANGIE BROWN	\$1,760.00
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.93.2560.0225.0.412	INVOICE #250247 MARIA ROBERTSON	\$142.50
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.93.2560.0225.0.412	INVOICE #250248 MELISSA BRADFORD	\$118.50
352339	11/14/2025	1184	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000362	10.97.2560.0225.0.315	PERSHING PRE-K CONTRACTED MEALS	\$2,066.78
Check Total:							\$654,663.59
352340	11/14/2025	1184	BROOKTREE FILM LAB	VKGXO6JX-0001	10.82.1100.0012.0.410	INVOICE #VKGXO6JX-0001 ILFORD STARTER KIT	\$144.00
352340	11/14/2025	1184	BROOKTREE FILM LAB	VKGXO6JX-0001	10.82.1100.0012.0.410	CHANGING BAG	\$30.00
352340	11/14/2025	1184	BROOKTREE FILM LAB	VKGXO6JX-0001	10.82.1100.0012.0.410	KENTMERE 400 35MM	\$48.00
352340	11/14/2025	1184	BROOKTREE FILM LAB	VKGXO6JX-0001	10.82.1100.0012.0.410	ILFORD ID-11 1LTR	\$12.00
352340	11/14/2025	1184	BROOKTREE FILM LAB	VKGXO6JX-0001	10.82.1100.0012.0.410	KODAK FIXER	\$20.00
352340	11/14/2025	1184	BROOKTREE FILM LAB	VKGXO6JX-0001	10.82.1100.0012.0.410	1LTR BOTTLE	\$5.00
352340	11/14/2025	1184	BROOKTREE FILM LAB	VKGXO6JX-0001	10.82.1100.0012.0.410	1 GALLON JUG	\$15.00
Check Total:							\$274.00
352341	11/14/2025	1184	CITY OF DECATUR	V496161	20.93.2540.0651.0.464	LOCAL MOTOR FUEL TAX FOR NON-DIESEL FUEL.	\$151.43
352341	11/14/2025	1184	CITY OF DECATUR	V496161	40.00.2550.0000.0.464	INTERNAL BLANKET - DO NOT SEND TO SUPPLIER.	\$502.82
Check Total:							\$654.25
352342	11/14/2025	1184	DAMRON, KAREN D	V142115	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY - 10/25/25 -	\$1,371.58
Check Total:							\$1,371.58
352343	11/14/2025	1184	DEANNE HILLMAN.	V852179	10.00.2320.0104.0.319	PAYMENT FOR ATTACHED INVOICE FOR	\$2,437.50
Check Total:							\$2,437.50

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352344	11/14/2025	1184	DRURY INN	V197748	10.85.1538.0502.0.390	GROUP # - 10168827- FOR FRIDAY DECEMBER 26,2025	\$876.30
352344	11/14/2025	1184	DRURY INN	V197748	10.85.1538.0502.0.390	FOR SATURDAY , DECEMBER 27,2025 - NQQX NON -	\$1,460.50
352344	11/14/2025	1184	DRURY INN	V197748	10.85.1538.0502.0.390	FOR SUNDAY DECEMBER 28, 2025 - NQQX	\$1,460.50
Check Total:							\$3,797.30
352345	11/14/2025	1184	ENTERPRISE FM TRUST	FBN5487128	10.00.2559.0165.0.325	INTERNAL BLANKET ORDER FOR LEASE CHARGES OF TEN	\$3,898.30
Check Total:							\$3,898.30
352346	11/14/2025	1184	HSBS ST MARYS HOSPITAL	ACCT B5844959200	80.00.0000.0000.0.991	WORK COMP MEDICAL BILL - THOMAS, BRITTANY C -	\$64.03
Check Total:							\$64.03
352347	11/14/2025	1184	ILLINOIS STATE BOARD OF EDUCATION	V390107	10.00.3950.3950.1.003	REFUND DUE TO STATE FOR FY25 ORPHANAGE TUI ITION	\$23,756.00
Check Total:							\$23,756.00
352348	11/14/2025	1184	ILMO PRODUCTS COMPANY	0001444408	10.82.1100.0030.0.325	INVOICE# 0001444408 INVOICE DATE 1/31/24	\$95.00
Check Total:							\$95.00
352349	11/14/2025	1184	MAVERIK MARKETING	37754	38.82.8254.0000.0.699	INVOICE# 37754 EISENHOWER HS PRESENTS	\$649.09
352349	11/14/2025	1184	MAVERIK MARKETING	37754	38.82.8254.0000.0.699	GILDAN-LIGHT BLUE TEE	\$52.25
Check Total:							\$701.34
352350	11/14/2025	1184	NORTHERN ILLINOIS UNIVERSITY	DCE012485	10.72.2210.4331.2.312	INVOICE 1001613: REGISTRATRION CHARGE	\$550.00
Check Total:							\$550.00
352351	11/14/2025	1184	QUNITA HARDY	INST MAT FEE REFUND	10.13.1811.0250.0.003	REFUND DUE TO PARENT AS STUDENT BECAME ELIGIBLE	\$20.00
Check Total:							\$20.00
352352	11/14/2025	1184	REFRESHMENT SERVICES PEPSI	50085846	38.75.7504.0000.0.699	PEPSI PRODUCTS FOR CONCESSIONS/SNACKS.	\$148.07
Check Total:							\$148.07

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352353	11/14/2025	1184	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12499	80.00.0000.0000.0.991	WORK COMP MEDICAL BILL REVIEW - INVOICE	\$12.02
352353	11/14/2025	1184	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12500	80.00.0000.0000.0.991	WORK COMP MEDICAL BILL REVIEW - INVOICE	\$15.50
352353	11/14/2025	1184	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12502	80.00.0000.0000.0.991	WORK COMP MEDICAL BILL REVIEW - INVOICE	\$14.63
Check Total:							\$42.15
352354	11/14/2025	1184	SERGIO REYNA	V448532	10.13.1100.0000.0.410	PETTY CASH REPLENISHMENT -	\$112.00
352354	11/14/2025	1184	SERGIO REYNA	V448532	38.13.1301.0000.0.699	CLOTHING STORAGE TUBS - RURAL KING	\$44.95
352354	11/14/2025	1184	SERGIO REYNA	V448532	38.13.1304.0000.0.699	STAFF RETREAT BREAKFAST KROGER	\$35.85
Check Total:							\$192.80
352355	11/14/2025	1184	SVENDSEN FLORISTS	22632	38.85.8570.0000.0.699	INVOICE# 22632 - PRESENTATION BOUQUETS	\$50.00
Check Total:							\$50.00
352356	11/14/2025	1184	TYLER MACK	MARCHING BAND DRILL	38.85.8505.0000.0.699	INVOICE# 67890 - MACHING BAND DRILL FALL	\$800.00
Check Total:							\$800.00
352357	11/14/2025	1184	U S POSTAL SERVICE.	ACCT. 08030162	10.00.2310.0108.0.341	POSTAGE FOR POSTAGE MACHINE	\$5,000.00
Check Total:							\$5,000.00
352358	11/14/2025	1184	WEN CHAN LIN	INST MAT FEE REFUND	10.13.1811.0250.0.003	REFUND DUE TO PARENT AS STUDENT BECAME ELIGIBLE	\$80.00
Check Total:							\$80.00
352359	11/14/2025	1184	WHY QUIT NOW PROMOTIONS LLC	4118	38.85.8557.0000.0.699	INVOICE 4118 - LACEY STYLE UNIFORM	\$1,080.00
352359	11/14/2025	1184	WHY QUIT NOW PROMOTIONS LLC	4118	38.85.8563.0000.0.699	LACEY STYLE UNIFORM	\$710.00
Check Total:							\$1,790.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352360	11/14/2025	1184	WM CORPORATE SERVICES, INC	0207415-2754-1	10.00.0000.0000.0.908	GARBAGE/RECYCLING	\$481.00
352360	11/14/2025	1184	WM CORPORATE SERVICES, INC	0207415-2754-1	10.01.2540.0109.0.321	GARBAGE/RECYCLING	\$155.00
352360	11/14/2025	1184	WM CORPORATE SERVICES, INC	0207415-2754-1	10.03.2540.0109.0.321	GARBAGE/RECYCLING	\$149.25
352360	11/14/2025	1184	WM CORPORATE SERVICES, INC	0207415-2754-1	10.08.2540.0109.0.321	GARBAGE/RECYCLING	\$108.00
352360	11/14/2025	1184	WM CORPORATE SERVICES, INC	0207415-2754-1	10.08.2540.0109.0.321	GARBAGE/RECYCLING	\$49.75
352360	11/14/2025	1184	WM CORPORATE SERVICES, INC	0207415-2754-1	10.12.2540.0109.0.321	GARBAGE/RECYCLING	\$658.00
352360	11/14/2025	1184	WM CORPORATE SERVICES, INC	0207415-2754-1	10.13.2540.0109.0.321	GARBAGE/RECYCLING	\$409.00
352360	11/14/2025	1184	WM CORPORATE SERVICES, INC	0207415-2754-1	10.18.2540.0109.0.321	GARBAGE/RECYCLING	\$516.00
352360	11/14/2025	1184	WM CORPORATE SERVICES, INC	0207415-2754-1	10.22.2540.0109.0.321	GARBAGE/RECYCLING	\$658.00
352360	11/14/2025	1184	WM CORPORATE SERVICES, INC	0207415-2754-1	10.42.2540.0109.0.321	GARBAGE/RECYCLING	\$658.00
352360	11/14/2025	1184	WM CORPORATE SERVICES, INC	0207415-2754-1	10.44.2540.0109.0.321	GARBAGE/RECYCLING	\$801.54
352360	11/14/2025	1184	WM CORPORATE SERVICES, INC	0207415-2754-1	10.49.2540.0109.0.321	GARBAGE/RECYCLING	\$543.00
352360	11/14/2025	1184	WM CORPORATE SERVICES, INC	0207415-2754-1	10.50.2540.0109.0.321	GARBAGE/RECYCLING	\$475.00
352360	11/14/2025	1184	WM CORPORATE SERVICES, INC	0207415-2754-1	10.60.2540.0109.0.321	GARBAGE/RECYCLING	\$681.00
352360	11/14/2025	1184	WM CORPORATE SERVICES, INC	0207415-2754-1	10.72.2540.0109.0.321	GARBAGE/RECYCLING	\$946.00
352360	11/14/2025	1184	WM CORPORATE SERVICES, INC	0207415-2754-1	10.75.2540.0109.0.321	GARBAGE/RECYCLING	\$693.00
352360	11/14/2025	1184	WM CORPORATE SERVICES, INC	0207415-2754-1	10.77.2540.0109.0.321	GARBAGE/RECYCLING	\$685.00
352360	11/14/2025	1184	WM CORPORATE SERVICES, INC	0207415-2754-1	10.81.2540.0109.0.321	GARBAGE/RECYCLING	\$921.00
352360	11/14/2025	1184	WM CORPORATE SERVICES, INC	0207415-2754-1	10.82.2540.0109.0.321	GARBAGE/RECYCLING	\$1,068.00

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352360	11/14/2025	1184	WM CORPORATE SERVICES, INC	0207415-2754-1	10.85.2540.0109.0.321	GARBAGE/RECYCLING	\$898.00
352360	11/14/2025	1184	WM CORPORATE SERVICES, INC	0207415-2754-1	10.99.2540.0109.0.321	GARBAGE/RECYCLING	\$93.00
352360	11/14/2025	1184	WM CORPORATE SERVICES, INC	0207415-2754-1	10.99.2540.0109.0.321	GARBAGE/RECYCLING	\$231.00
352360	11/14/2025	1184	WM CORPORATE SERVICES, INC	0207415-2754-1	12.00.2540.0810.0.321	GARBAGE/RECYCLING	\$425.85
352360	11/14/2025	1184	WM CORPORATE SERVICES, INC	0207415-2754-1	12.00.2540.0844.0.321	GARBAGE/RECYCLING	\$75.15
Check Total:							\$12,378.54
352361	11/14/2025	1191	D F T A #4324	V341317	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$6,035.00
Check Total:							\$6,035.00
352362	11/14/2025	1191	DECATUR EDUCATION ASSOCIATION	V727440	10.00.0000.0000.0.064	DUES - DEA	\$23,347.43
Check Total:							\$23,347.43
352363	11/14/2025	1191	DECATUR EDUCATIONAL SUPPORT	V904389	10.00.0000.0000.0.067	DUES - DESPA	\$1,716.02
Check Total:							\$1,716.02
352364	11/14/2025	1191	DELTA DENTAL OF ILLINOIS	V991268	10.00.0000.0000.0.079	EE DENTAL HIGH	\$980.58
352364	11/14/2025	1191	DELTA DENTAL OF ILLINOIS	V991268	10.00.0000.0000.0.079	EE DENTAL LOW	\$507.18
352364	11/14/2025	1191	DELTA DENTAL OF ILLINOIS	V991268	10.00.0000.0000.0.079	COBRA HIGH	(\$120.69)
352364	11/14/2025	1191	DELTA DENTAL OF ILLINOIS	V991268	10.00.0000.0000.0.079	COBRA LOW	(\$137.82)
Check Total:							\$1,229.25
352365	11/14/2025	1191	NCPERS GROUP LIFE INS.	V662567	10.00.0000.0000.0.063	LIFE INSURANCE - IMRF VOLUNTARY	\$256.00
Check Total:							\$256.00
352366	11/21/2025	1195	AT & T	217421139411	20.77.2540.0669.0.342	POTS LINES AT JHMS	\$59.36
352366	11/21/2025	1195	AT & T	831-001-4021 090.	10.01.2540.0107.0.342	IP FLEX	\$1,972.03
352366	11/21/2025	1195	AT & T	831-001-4021 102.	10.01.2540.0107.0.342	IP FLEX	\$658.26
Check Total:							\$2,689.65
352367	11/21/2025	1195	BOLINGBROOK HIGH SCHOOL	TURKEY TOURNAMENT	38.95.9528.0000.0.699	TURKEY TOURNAMENT PARTICIPATION	\$2,000.00
Check Total:							\$2,000.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 11/01/2025 - 11/30/2025
Voucher Range: 1176 - 1209

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352368	11/21/2025	1195	CARLE PHYSICIAN GROUP	ACCT A006204146	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – PIPER, HEATHER	\$99.49
352368	11/21/2025	1195	CARLE PHYSICIAN GROUP	ACCT A006207936	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – PIPER, HEATHER	\$99.49
352368	11/21/2025	1195	CARLE PHYSICIAN GROUP	ACCT A006220664	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – PIPER, HEATHER	\$157.36
352368	11/21/2025	1195	CARLE PHYSICIAN GROUP	ACCT A006223844	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – PIPER, HEATHER	\$193.94
352368	11/21/2025	1195	CARLE PHYSICIAN GROUP	ACCT A006233855	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – PIPER, HEATHER	\$200.47
352368	11/21/2025	1195	CARLE PHYSICIAN GROUP	ACCT A006262545	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – PIPER, HEATHER	\$266.45
352368	11/21/2025	1195	CARLE PHYSICIAN GROUP	ACCT A006267621	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – PIPER, HEATHER	\$900.45
352368	11/21/2025	1195	CARLE PHYSICIAN GROUP	ACCT A006273841	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – PIPER, HEATHER	\$3,201.08
352368	11/21/2025	1195	CARLE PHYSICIAN GROUP	ACCT A006385863	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – PIPER, HEATHER	\$147.11
352368	11/21/2025	1195	CARLE PHYSICIAN GROUP	ACCT A006458422	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – PIPER, HEATHER	\$46.96
352368	11/21/2025	1195	CARLE PHYSICIAN GROUP	ACCT A006458423	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – PIPER, HEATHER	\$269.60
352368	11/21/2025	1195	CARLE PHYSICIAN GROUP	ACCT A006489565	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – PIPER, HEATHER	\$207.89
352368	11/21/2025	1195	CARLE PHYSICIAN GROUP	ACCT A006528771	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – PIPER, HEATHER	\$103.17
Check Total:							\$5,893.46
352369	11/21/2025	1195	CHAMPAIGN CENTRAL HIGH SCHOOL	TURKEY TOURNAMENT	38.95.9528.0000.0.699	TURKEY TOURNAMENT PARTICIPATION	\$2,000.00
Check Total:							\$2,000.00

Decatur School District #61

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Sort By: Check
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352370	11/21/2025	1195	COMCAST	255283506	10.00.2660.0110.0.342	INTERNAL BLANKET ORDER FOR DISTRICT COMCAST	\$30,637.75
Check Total:							\$30,637.75
352371	11/21/2025	1195	COUNTY MARKET	V207526	12.00.1220.0879.2.410	CHECK USED TO PURCHASE GIFT CARDS FOR	\$50.00
Check Total:							\$50.00
352372	11/21/2025	1195	DAMRON, KAREN D	V609848	80.00.0000.0000.0.991	TTD - 11/08/25 -	\$1,371.58
Check Total:							\$1,371.58
352373	11/21/2025	1195	DECATUR MEMORIAL HOSPITAL	ACCT 5511122663127	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - FAFARA, MARY	\$1,407.23
352373	11/21/2025	1195	DECATUR MEMORIAL HOSPITAL	ACCT 5511123490959	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - DAMRON,	\$153.88
352373	11/21/2025	1195	DECATUR MEMORIAL HOSPITAL	ACCT 5511123744777	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - DAMRON,	\$1,559.49
352373	11/21/2025	1195	DECATUR MEMORIAL HOSPITAL	ACCT 5511125482778	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - DAMRON,	\$243.54
352373	11/21/2025	1195	DECATUR MEMORIAL HOSPITAL	ACCT 5511125830728	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - DAMRON,	\$528.74
352373	11/21/2025	1195	DECATUR MEMORIAL HOSPITAL	ACCT 5511126369744	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - HARRINGTON,	\$135.85
352373	11/21/2025	1195	DECATUR MEMORIAL HOSPITAL	ACCT 5511130342320	80.00.0000.0000.0.991	WORK COMP MEDICAL BILL - HARRINGTON, STEPHANIE	\$103.59
352373	11/21/2025	1195	DECATUR MEMORIAL HOSPITAL	ACCT5511126276150	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - HARRINGTON,	\$938.83
Check Total:							\$5,071.15
352374	11/21/2025	1195	DECATUR REGIONAL CHAMBER OF COMMERCE	V779629	10.00.2310.0000.0.390	INVOICE THANKSGIVING LUNCHEON TICKET FOR	\$30.00
Check Total:							\$30.00
352375	11/21/2025	1195	DOUBLETREE BY HILTON LISLE NAPERVILLE	CONF 53854140	10.03.2210.4932.2.332	BFJT DOUBLETREE BY HILTON; CONFIRMATION	\$121.52
Check Total:							\$121.52

Decatur School District #61

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Voucher Range: 1176 - 1209

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352376	11/21/2025	1195	EDUCATION LOGISTICS INC	117353	40.00.2550.0000.0.327	INVOICE #117353 DATED 11/5/2025 - ROUTING	\$50,067.15
Check Total:							\$50,067.15
352377	11/21/2025	1195	GLAZIER CLINICS	107319	38.82.8200.0000.0.699	INVOICE# 107319 2026 CLINIC PASS	\$529.00
Check Total:							\$529.00
352378	11/21/2025	1195	HELENA AGRI-ENTERPRISES, LLC	247182170.	20.93.2540.0612.0.410	QUOTE# 590 - CROSSBOW (4X1GAL)	\$123.38
352378	11/21/2025	1195	HELENA AGRI-ENTERPRISES, LLC	247182648.	20.93.2540.0612.0.410	INVOICE# 247182648 - RANGER PRO (BAYER) (2X2.5	\$100.00
352378	11/21/2025	1195	HELENA AGRI-ENTERPRISES, LLC	247182704.	20.93.2540.0630.0.410	QUOTE# 590 - 32-0-8 PROMATE FERTILIZER #50	\$900.00
352378	11/21/2025	1195	HELENA AGRI-ENTERPRISES, LLC	247182704.	20.93.2540.0630.0.410	SPEEDZONE EW	\$383.00
Check Total:							\$1,506.38
352379	11/21/2025	1195	HSHS ST MARYS HOSPITAL	ACCT 34910640402	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - REYNDERS,	\$2,403.26
352379	11/21/2025	1195	HSHS ST MARYS HOSPITAL	ACCT B5760860803	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - HORVATH,	\$215.30
Check Total:							\$2,618.56
352380	11/21/2025	1195	IL DEPT OF EMPLOYMENT SECURITY	ACCT 0805895	80.00.2363.0202.0.385	UNEMPLOYMENT COMPENSATION 3RD	\$21,265.50
Check Total:							\$21,265.50
352381	11/21/2025	1195	ILLINOIS STATE BOARD OF EDUCATION	V237506	10.00.3991.3991.1.001	REFUND DUE TO STATE FOR FY25 LITERACY PLAN	\$3,991.00
Check Total:							\$3,991.00
352382	11/21/2025	1195	KARA ANDERSON	UNCLAIMED PROPERTY	38.00.0400.0000.0.699	UNCLAIMED PROPERTY: REISSUE CHECK # 345148.	\$231.13
Check Total:							\$231.13
352383	11/21/2025	1195	KAREN L SLY	MHS FALL SHOWCASE	38.85.8514.0000.0.699	REQUEST FOR PAYMENT - FOR FALL SHOWCASE	\$100.00
Check Total:							\$100.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352384	11/21/2025	1195	KAYLA MCCREARY	V897133	10.93.2130.0000.0.410	PETTY CASH REPLENISHMEN FOR NURSES SUPPLIES:	\$66.05
352384	11/21/2025	1195	KAYLA MCCREARY	V897133	10.93.2130.0000.0.410	BAGS OF MINTS	\$33.13
352384	11/21/2025	1195	KAYLA MCCREARY	V897133	10.93.2130.0000.0.410	FRUIT SNACKS, CHEEZ-IT	\$39.86
352384	11/21/2025	1195	KAYLA MCCREARY	V897133	10.93.2130.0000.0.410	CASE(S) OF WATER FOR NURSES	\$65.64
352384	11/21/2025	1195	KAYLA MCCREARY	V897133	10.93.2130.0000.0.410	BAGS OF MINTS	\$26.82
352384	11/21/2025	1195	KAYLA MCCREARY	V897133	10.93.2130.0000.0.410	HOOKS	\$18.84
352384	11/21/2025	1195	KAYLA MCCREARY	V897133	10.93.2130.0000.0.410	CHEEZ-IT-JUICE BOXES-FRUIT	\$101.69
352384	11/21/2025	1195	KAYLA MCCREARY	V897133	10.93.2130.0000.0.410	MINTS-JUICE BOX-ORAL GEL-PAPER TOWELS	\$39.70
Check Total:							\$391.73
352385	11/21/2025	1195	KROGER CO.	V524408	12.00.1220.0879.2.410	CHECK USED TO PURCHASE GIFT CARDS FOR VOCATION	\$250.00
Check Total:							\$250.00
352386	11/21/2025	1195	MACON COUNTY CONSERVATION DISTRICT	11102025	38.75.7515.0000.0.699	PAYING FOR REMAINING FIELD TRIP DUES FOR	\$80.00
352386	11/21/2025	1195	MACON COUNTY CONSERVATION DISTRICT	11102025	38.75.7515.0000.0.699	10/8/2025--FRANKLIN	\$84.00
352386	11/21/2025	1195	MACON COUNTY CONSERVATION DISTRICT	11102025	38.75.7515.0000.0.699	10/9/2025--COLLINS	\$84.00
352386	11/21/2025	1195	MACON COUNTY CONSERVATION DISTRICT	11102025	38.75.7515.0000.0.699	10/22/2025--NIXON PAID \$41 BUT OWED \$45 (15	\$4.00
352386	11/21/2025	1195	MACON COUNTY CONSERVATION DISTRICT	11102025	38.75.7515.0000.0.699	10/22/2025--BENNETT/BR	\$51.00
352386	11/21/2025	1195	MACON COUNTY CONSERVATION DISTRICT	11102025	38.75.7515.0000.0.699	10/22/2025--PETRIE	\$69.00
352386	11/21/2025	1195	MACON COUNTY CONSERVATION DISTRICT	11102025	38.75.7515.0000.0.699	10/22/2025--FULLER	\$63.00
Check Total:							\$435.00
352387	11/21/2025	1195	MANSFIELD POWER AND GAS, LLC	V260858	10.00.0000.0000.0.908	ELECTRIC	\$238.68

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352387	11/21/2025	1195	MANSFIELD POWER AND GAS, LLC	V260858	20.08.2540.0688.0.466	ELECTRIC	\$87.52
352387	11/21/2025	1195	MANSFIELD POWER AND GAS, LLC	V260858	20.12.2540.0688.0.466	ELECTRIC	\$94.48
352387	11/21/2025	1195	MANSFIELD POWER AND GAS, LLC	V260858	20.18.2540.0688.0.466	ELECTRIC	\$257.57
352387	11/21/2025	1195	MANSFIELD POWER AND GAS, LLC	V260858	20.42.2540.0688.0.466	ELECTRIC	\$406.25
352387	11/21/2025	1195	MANSFIELD POWER AND GAS, LLC	V260858	20.49.2540.0688.0.466	ELECTRIC	\$353.05
352387	11/21/2025	1195	MANSFIELD POWER AND GAS, LLC	V260858	20.50.2540.0688.0.466	ELECTRIC	\$502.22
352387	11/21/2025	1195	MANSFIELD POWER AND GAS, LLC	V260858	20.60.2540.0688.0.466	ELECTRIC	\$211.82
352387	11/21/2025	1195	MANSFIELD POWER AND GAS, LLC	V260858	20.72.2540.0688.0.466	ELECTRIC	\$5,429.97
352387	11/21/2025	1195	MANSFIELD POWER AND GAS, LLC	V260858	20.75.2540.0688.0.466	ELECTRIC	\$1,079.03
352387	11/21/2025	1195	MANSFIELD POWER AND GAS, LLC	V260858	20.81.2540.0688.0.466	ELECTRIC	\$113.87
352387	11/21/2025	1195	MANSFIELD POWER AND GAS, LLC	V260858	20.82.2540.0688.0.466	ELECTRIC	\$233.21
352387	11/21/2025	1195	MANSFIELD POWER AND GAS, LLC	V260858	20.99.2540.0688.0.466	ELECTRIC	\$380.40
352387	11/21/2025	1195	MANSFIELD POWER AND GAS, LLC	V260858	22.00.2540.0810.0.466	ELECTRIC	\$61.82
352387	11/21/2025	1195	MANSFIELD POWER AND GAS, LLC	V260858	22.00.2540.0844.0.466	ELECTRIC	\$350.30
Check Total:							\$9,800.19
352388	11/21/2025	1195	MAVERIK MARKETING	6098	38.95.9528.0000.0.699	INVOICE #6098 – GILDAN – GILDAN DRYBLEND 50	\$200.00
352388	11/21/2025	1195	MAVERIK MARKETING	6098	38.95.9528.0000.0.699	2XL INCREASE	\$16.00
Check Total:							\$216.00
352389	11/21/2025	1195	MCDONALDS RESTAURANT	V372117	12.00.1220.0879.2.410	CHECK USED TO PURCHASE GIFT CARDS FOR	\$570.00
352389	11/21/2025	1195	MCDONALDS RESTAURANT	V39638	12.00.1220.0879.2.410	CHECK USED TO PURCHASE GIFT CARDS FOR STUDENTS	\$160.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$730.00
352390	11/21/2025	1195	MIDWEST OCCUPATIONAL HEALTH ASSOCIATES	165440	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - JONES, ANGELA	\$341.00
Check Total:							\$341.00
352391	11/21/2025	1195	MINDS MATTER BEHAVIORAL HEALTH LLC	UNCLAIMED PROPERTY	38.00.0400.0000.0.699	UNCLAIMED PROPERTY: REISSUE CHECK #342937.	\$300.00
Check Total:							\$300.00
352392	11/21/2025	1195	PEORIA CENTRAL HIGH SCHOOL	TURKEY TOURNAMENT	38.95.9528.0000.0.699	TURKEY TOURNAMENT PARTICIPATION	\$2,000.00
Check Total:							\$2,000.00
352393	11/21/2025	1195	PEORIA MANUAL HIGH SCHOOL	TURKEY TOURNAMENT	38.95.9528.0000.0.699	TURKEY TOURNAMENT PARTICIPATION	\$1,800.00
Check Total:							\$1,800.00
352394	11/21/2025	1195	PLAY IT AGAIN SPORTS	V301698	12.00.1220.0879.2.410	CHECK USED TO PURCHASE GIFT CARDS FOR	\$25.00
Check Total:							\$25.00
352395	11/21/2025	1195	ROBERTSON CHARTER SCHOOL	V898398	10.00.0000.0000.0.035	FY26 OCTOBER RCS TITLE 1 SALARIES AND BENEFITS	\$23,920.74
Check Total:							\$23,920.74
352396	11/21/2025	1195	RURAL KING-MACON COUNTY	V745998	12.00.1220.0879.2.410	CHECK USED TO PURCHASE GIFT CARDS FOR	\$100.00
Check Total:							\$100.00
352397	11/21/2025	1195	SACRED HEART GRIFFIN HIGH SCHOOL	TURKEY TOURNAMENT	38.95.9528.0000.0.699	TURKEY TOURNAMENT PARTICIPATION	\$2,000.00
Check Total:							\$2,000.00
352398	11/21/2025	1195	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12501	80.00.0000.0000.0.991	MEDICAL BILL REVIEW	\$12.17
352398	11/21/2025	1195	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12503	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-12503	\$12.29
352398	11/21/2025	1195	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12504	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-12504	\$25.40

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352398	11/21/2025	1195	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12505	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12505	\$11.97
352398	11/21/2025	1195	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12506	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12506	\$10.34
352398	11/21/2025	1195	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12507	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12507	\$9.63
352398	11/21/2025	1195	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12508	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12508	\$12.60
352398	11/21/2025	1195	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12511	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12511	\$12.40
352398	11/21/2025	1195	SEDGWICK CLAIMS MANAGEMENT SVC	7030-12518	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-12518	\$10.75
Check Total:							\$117.55
352399	11/21/2025	1195	SOUTHEAST HIGH SCHOOL	TURKEY TOURNAMENT	38.95.9528.0000.0.699	TURKEY TOURNAMENT PARTICIPATION	\$2,000.00
Check Total:							\$2,000.00
352400	11/21/2025	1195	SPRINGFIELD CLINIC MOHA	ACCT A006077564	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – LEONARD,	\$91.87
352400	11/21/2025	1195	SPRINGFIELD CLINIC MOHA	ACCT A006077565	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – LEONARD,	\$91.87
Check Total:							\$183.74
352401	11/21/2025	1195	T J MAXX	V390586	12.00.1220.0879.2.410	CHECK USED TO PURCHASE GIFT CARDS FOR	\$150.00
352401	11/21/2025	1195	T J MAXX	V914316	12.00.1220.0879.2.410	CHECK USED TO PURCHASE GIFT CARDS FOR STUDENTS	\$20.00
Check Total:							\$170.00
352402	11/21/2025	1195	TILDEN COOPER, LLC	UNCLAIMED PROPERTY	38.00.0400.0000.0.699	UNCLAIMED PROPERTY: REISSUE CHECK #343922.	\$1,410.72
Check Total:							\$1,410.72
352403	11/21/2025	1195	TMESYS, LLC	ACCT 0160342373	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – HANKS, KATHY	\$53.23

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Disbursement Detail Listing

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Bank Account: 2892733

Date Range: 11/01/2025 - 11/30/2025
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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352403	11/21/2025	1195	TMESYS, LLC	ACCT 0163667674	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - NEWLAND,	\$65.54
352403	11/21/2025	1195	TMESYS, LLC	ACCT 0164540318	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - NEWLAND,	\$34.34
352403	11/21/2025	1195	TMESYS, LLC	ACCT 0164918614	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - REYNDRS,	\$10.15
Check Total:							\$163.26
352404	11/21/2025	1195	VERIZON WIRELESS	6127738200	10.00.2110.3695.2.345	CELL PHONES	\$39.39
352404	11/21/2025	1195	VERIZON WIRELESS	6127738200	10.00.2660.0110.0.345	CELL PHONES	\$6,035.54
352404	11/21/2025	1195	VERIZON WIRELESS	6127738200	10.00.3700.4300.2.345	CELL PHONES	\$108.03
352404	11/21/2025	1195	VERIZON WIRELESS	6127738200	12.00.2330.0810.0.345	CELL PHONES	\$462.54
352404	11/21/2025	1195	VERIZON WIRELESS	6127738200	20.08.2540.0601.0.345	CELL PHONES	\$118.17
352404	11/21/2025	1195	VERIZON WIRELESS	6127738200	20.08.2540.0601.0.345	CELL PHONES	\$481.16
352404	11/21/2025	1195	VERIZON WIRELESS	6127738200.	10.00.2660.0110.0.345	IP17 P 256GB SIL - E.ROBINSON	\$649.99
352404	11/21/2025	1195	VERIZON WIRELESS	6127738200.	10.00.2660.0110.0.410	CAS OB SS IP17P B	\$44.99
352404	11/21/2025	1195	VERIZON WIRELESS	6127738200..	10.00.2660.0110.0.345	IP16 128 GB BLK - H.MUSSON	\$49.99
352404	11/21/2025	1195	VERIZON WIRELESS	6127738200..	10.00.2660.0110.0.410	CAS OB PROF-IP16 BK	\$22.49
352404	11/21/2025	1195	VERIZON WIRELESS	6127738200...	10.00.2660.0110.0.345	IP16 128 GB BLK - J.RICKS	\$49.99
352404	11/21/2025	1195	VERIZON WIRELESS	6127738200...	10.00.2660.0110.0.410	CAS OB PROF-IP16 BK	\$22.49
Check Total:							\$8,084.77
352405	11/21/2025	1195	WARRENSBURG-LATHAM CUSD #11	1000	10.00.2320.0000.0.332	INVOICE TO REIMBURSE WARRENSBURG-LATHAM	\$200.00
Check Total:							\$200.00
352406	11/21/2025	1195	WILLIAMS SCOTSMAN, INC	9025008055	60.11.2530.0713.0.325	AGREEMENT #Q-1883379 - PORTABLE OFFICE TRAILER -	\$3,500.00
352406	11/21/2025	1195	WILLIAMS SCOTSMAN, INC	9025008055	60.11.2530.0713.0.325	INTEREST CHARGE	\$231.45
Check Total:							\$3,731.45
352407	11/21/2025	1195	WM CORPORATE SERVICES, INC	1806533-2477-2	10.33.2540.0109.0.321	INVOICE# 1806533-2477-2 - TICKET# M15342 -	\$83.50

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352407	11/21/2025	1195	WM CORPORATE SERVICES, INC	1806610-2477-8	10.18.2540.0109.0.321	INVOICE# 1806610-2477-8 - TICKET# 734178 -	\$192.93
352407	11/21/2025	1195	WM CORPORATE SERVICES, INC	1806762-2477-7	10.77.2540.0109.0.321	INVOICE# 1806762-2477-7 - JOHNS HILL PARK - 2 YD	\$431.68
352407	11/21/2025	1195	WM CORPORATE SERVICES, INC	1807294-2477-0	10.85.2540.0109.0.321	INVOICE# 1807294-2477-0 - AG EDUCATIONAL CENTER	\$177.16
Check Total:							\$885.27
352408	11/21/2025	1199	HIGGS WELDING LLC	83139	20.93.2540.0612.0.750	INVOICE# 83139 - USED SALT SPREADER	\$1,000.00
Check Total:							\$1,000.00
352409	11/30/2025	1201	4IMPRINT	14453305	10.72.1520.0551.0.410	QUOTE 30401253: TWO TONE DUFFLE BAG	\$117.90
352409	11/30/2025	1201	4IMPRINT	14453305	10.72.1520.0551.0.410	SETUP CHARGE PER ORDER LINE	\$15.03
352409	11/30/2025	1201	4IMPRINT	14453305	10.72.1560.0550.0.410	TWO TONE DUFFLE BAG	\$176.85
Check Total:							\$309.78
352410	11/30/2025	1201	A C T INC	1000007041	10.82.2230.0000.0.327	INVOICE 1000007041 - PRACT ONLINE SCORING	\$8,085.00
352410	11/30/2025	1201	A C T INC	1000007041	10.82.2230.0000.0.327	PRACT ONLINE ACCOMODATIONS SCORING	\$131.25
352410	11/30/2025	1201	A C T INC	1000007041	10.85.2230.0000.0.327	PRACT ONLINE SCORING	\$8,085.00
352410	11/30/2025	1201	A C T INC	1000007041	10.85.2230.0000.0.327	PRACT ONLINE ACCOMODATIONS SCORING	\$131.25
Check Total:							\$16,432.50
352411	11/30/2025	1201	ABLENET INC	CI439822	12.00.1216.0871.0.410	QUOTE 10/14/25 SUPERTALKER FEATHER	\$500.00
Check Total:							\$500.00
352412	11/30/2025	1201	AIRWELD INCORP	0000363910	20.93.2540.0610.0.410	BLANKET ORDER FOR PURCHASE OF PROPANE FOR	\$12.38
352412	11/30/2025	1201	AIRWELD INCORP	0000364011	20.93.2540.0610.0.410	BLANKET ORDER FOR PURCHASE OF PROPANE FOR	\$48.57

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352412	11/30/2025	1201	AIRWELD INCORP	0000364040	20.93.2540.0610.0.410	BLANKET ORDER FOR PURCHASE OF PROPANE FOR	\$40.00
352412	11/30/2025	1201	AIRWELD INCORP	0000364195	20.93.2540.0610.0.410	BLANKET ORDER FOR PURCHASE OF PROPANE FOR	\$40.00
Check Total:							\$140.95
352413	11/30/2025	1201	ALISON'S MONTESSORI	142912	10.75.1100.0000.0.410	ADDITION EQUATIONS AND SUMS BOX (PREMIUM)	\$72.18
Check Total:							\$72.18
352414	11/30/2025	1201	ALTORFER INC	PC000345006	20.93.2540.0650.0.410	QUOTE 012255 EXT APP GRS 1, CAR	\$4.21
352414	11/30/2025	1201	ALTORFER INC	PC000345006	20.93.2540.0650.0.410	DEO-ULS 10W30 CASE	\$61.14
352414	11/30/2025	1201	ALTORFER INC	PC000345006	20.93.2540.0650.0.410	FILTER FUEL	\$18.00
352414	11/30/2025	1201	ALTORFER INC	PC000345006	20.93.2540.0650.0.410	TUBE PLASTIC	\$0.66
352414	11/30/2025	1201	ALTORFER INC	PC000345006	20.93.2540.0650.0.410	ELEMENT	\$29.74
352414	11/30/2025	1201	ALTORFER INC	PC000345006	20.93.2540.0650.0.410	CAP&PROBE G.	\$2.19
352414	11/30/2025	1201	ALTORFER INC	PC000345006	20.93.2540.0650.0.410	ELEMENT AS-F	\$29.11
352414	11/30/2025	1201	ALTORFER INC	PC000345006	20.93.2540.0650.0.410	FILTER-LUBE	\$21.06
352414	11/30/2025	1201	ALTORFER INC	PC000345006	20.93.2540.0650.0.410	OIL ANALYSIS	\$52.00
352414	11/30/2025	1201	ALTORFER INC	PC000345006	20.93.2540.0650.0.410	BRAKE CLEANER	\$4.50
Check Total:							\$222.61
352415	11/30/2025	1201	ALTORFER RENTS	PC090015881	20.93.2540.0613.0.410	INVOICE# PC090015881 - HI-VIZ GLOVE 2XL	\$35.76
352415	11/30/2025	1201	ALTORFER RENTS	V3613601	20.93.2540.0613.0.321	ENVIRONMENTAL FEE	\$16.00
352415	11/30/2025	1201	ALTORFER RENTS	V3613601	20.93.2540.0613.0.325	INVOICE# V3613601 - RENTAL OF TELEHANDLER	\$1,500.00
352415	11/30/2025	1201	ALTORFER RENTS	V3629601	20.93.2540.0613.0.321	INVOICE# V3629601 - ENVIRONMENTAL FEE	\$16.00
352415	11/30/2025	1201	ALTORFER RENTS	V3629601	20.93.2540.0613.0.325	INVOICE# V3629601 - DELIVERY CHARGE	\$95.00
352415	11/30/2025	1201	ALTORFER RENTS	V3629601	20.93.2540.0613.0.325	INVOICE# V3629601 - RENTAL OF TELEHANDLER,	\$2,400.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352415	11/30/2025	1201	ALTORFER RENTS	V3655501	20.93.2540.0613.0.321	ENVIRONMENTAL FEE	\$16.00
352415	11/30/2025	1201	ALTORFER RENTS	V3655501	20.93.2540.0613.0.325	INVOICE# V3655501 - RENTAL OF TRASH PUMP 4"	\$100.00
352415	11/30/2025	1201	ALTORFER RENTS	V3655501	20.93.2540.0613.0.325	RENTAL OF 4" SUCTION HOSE - 20', ID# 2301040,	\$35.00
352415	11/30/2025	1201	ALTORFER RENTS	V3655501	20.93.2540.0613.0.325	RENTAL OF 4" DISCHARGE HOSE, ID# 2302040,	\$35.00
Check Total:							\$4,248.76
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	134X-R7CV-H76M	20.93.2540.0650.0.410	(10) LITTLE WONDER GAS EDGER COMPATIBLE BLADE	\$58.17
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	13VG-HVJL-9KT9	20.33.2540.0612.0.410	MAINTENANCE VEHICLE PARKING ONLY SIGN, 12X18	\$52.38
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	13VG-HVJL-9KT9	20.60.2540.0603.0.410	FLEXIBLE CAP, FOR PIPE SIZE 5"	\$17.70
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	166X-TWH7-NY9L	20.82.2540.0612.0.410	SMARTSIGN "ADA HANDICAPPED RESERVED	\$129.40
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	166X-TWH7-NY9L	20.93.2540.0650.0.410	TRAILER HITCH LOCK, TRAILER LOCKS BALL HITCH,	\$202.25
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	166X-TWH7-NY9L	20.93.2540.0650.0.410	LINKSTYLE SMALL ENGINE TACHOMETER, DIGITAL	\$14.84
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	166X-TWH7-NY9L	20.93.2540.0650.0.410	AIR FILTER FUEL LINE ASSEMBLY FOR ECHO	\$9.59
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	166X-TWH7-NY9L	40.93.2553.0000.0.410	SINGLE DIN CAR RADIO WITH BLUETOOTH HANDS	\$22.49
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	17LT-QNVD-C7JC	10.50.1125.3705.2.410	PENCIL POUCH FOR 3 RING BINDER, 30 PACK BULK	\$29.99
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	1CCP-31D9-7FNR	10.00.2520.0104.0.410	JOMOLA NO DRILLING FILE HOLDER 1 PACK MAIL	\$13.29
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	1CCP-31D9-7FNR	10.00.2520.0104.0.410	FUUTREO 16 PCS JUMBO SIZE PERMANENT MARKERS	\$19.99

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352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	1CCP-31D9-7FNR	10.00.2570.0125.0.410	FILTER WOW SNAKE DRAFT STOPPER – WINDOW AND	\$21.49
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	1CYX-VRP9-D6K4	20.15.2540.0613.0.410	NURSE PROJECTING SIGN, DOUBLE SIDED, 6X6 INCHES,	\$56.18
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	1FFP-PDX7-77K4	20.93.2540.0618.0.410	OUTER & INNER WINDSHIELD A-PILLAR PANEL MOLDING	\$85.49
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	1HCT-KXV9-VLDM	20.93.2540.0630.0.410	CAUTION PESTICIDE APPLICATION SIGNS –	\$49.98
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	1JD7-C3HJ-63VY	20.01.2540.0602.0.410	STIEBEL ELTRON 202655 MODEL DHC 10-2 CLASSIC	\$281.40
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	1JQK-PKDH-MPW3	12.00.1202.0870.0.410	SILICONE DIVIDED TODDLER PLATES – PORTABLE NON	\$9.99
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	1JQK-PKDH-MPW3	12.00.2330.0810.0.410	USB C TO 3.5MM HEADPHONE JACK	\$32.34
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	1K1N-7X4G-PYML	10.00.2520.0104.0.410	(18 PADS) POP UP STICKY NOTES 3 X 3 REFILLS,	\$8.54
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	1K1N-7X4G-PYML	10.00.2520.0104.0.410	(18 PADS) POP UP STICKY NOTES 3 X 3 INCH	\$8.95
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	1K1N-7X4G-PYML	10.00.2520.0104.0.410	TSJ OFFICE SMALL DESKTOP WHITEBOARD – GLASS DRY	\$24.69
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	1KRK-FLG4-CKHM	10.50.1125.3705.2.410	MEAVIA REVERSIBLE SEQUINS WALL SENSORY	\$24.99
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	1NY9-NGP7-7HRQ	20.93.2540.0650.0.410	7-INCH AHD1080P WIRED RV BACKUP CAMERA	\$132.99
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	1RDH-4XCW-9GGC	10.77.1100.0008.0.410	SRLIYA SHUTTLECOCKS BADMINTON, NEOPRENE	\$141.60
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	1TKV-VJMM-9XCL	10.12.1100.0000.0.410	AMAZON SHOPPING CART – SCOTCH BLUE ORIGINAL	\$22.98
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	1TKV-VJMM-9XCL	10.12.1100.0000.0.410	SUREBONDER DT-100 MINI SIZE HOT GLUE STICKS FOR	\$7.57

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352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	1TKV-VJMM-9XCL	10.12.1100.0000.0.410	SHARPIE S GEL, GEL PENS, BOLD POINT, BLACK,	\$23.33
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	1TKV-VJMM-9XCL	10.12.1100.0000.0.410	CRAYOLA BROAD LINE WASHABLE MARKERS - 200	\$59.99
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	1TKV-VJMM-9XCL	10.12.1100.0000.0.410	CRAYOLA ULTRA CLEAN WASHABLE MARKERS	\$79.49
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	1TKV-VJMM-9XCL	10.12.1100.0000.0.410	120 PCS FOAM BRUSHED, WOOD HANDLE SPONGE	\$19.99
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	1TKV-VJMM-9XCL	10.12.1100.0000.0.410	PRANG OVAL PAN WATER COLOR SET MASTER PACK, 8	\$83.00
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	1TKV-VJMM-9XCL	10.12.1100.0000.0.410	KWIK STIX SOLID TEMPERA PAINT STICKS, 144 CLASSIC	\$119.35
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	1TWR-TL19-77LP	20.93.2540.0650.0.410	GENUINE OEM ECHO C300000001 POWER	\$26.45
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	1TWR-TL19-77LP	20.93.2540.0650.0.410	ANXINGO WYK-186 CARBURETOR FOR ECHO	\$14.85
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	1XLV-36WQ-3JG6	20.93.2540.0613.0.410	MASTER LOCK - (10) KEYED ALIKE STAINLESS STEEL	\$159.82
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	1XLV-36WQ-3JG6	20.93.2540.0650.0.410	TRAILER HITCH LOCK, TRAILER LOCKS BALL HITCH,	\$82.61
352416	11/30/2025	1201	AMAZON CAPITAL SERVICES	1XLV-36WQ-4PND	10.77.1100.0008.0.410	CART 10/22/2025- MAGICORANGE PICKLEBALL	\$36.84
Check Total:							\$2,184.99
352417	11/30/2025	1201	AMEREN ILLINOIS	01302 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$228.85
352417	11/30/2025	1201	AMEREN ILLINOIS	01302 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$36.95
352417	11/30/2025	1201	AMEREN ILLINOIS	01302 46731	20.08.2540.0688.0.466	SECURITY LIGHTS	\$143.15
352417	11/30/2025	1201	AMEREN ILLINOIS	01302 46731	20.12.2540.0688.0.466	SECURITY LIGHTS	\$35.16
352417	11/30/2025	1201	AMEREN ILLINOIS	01302 46731	20.99.2540.0688.0.466	SECURITY LIGHTS	\$25.04
Check Total:							\$469.15

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352418	11/30/2025	1201	APPLE COMPUTER INC	MC22692731	10.00.2660.0110.0.410	PROPOSAL#:2112306957 – APPLE PENCIL PRO	\$119.00
352418	11/30/2025	1201	APPLE COMPUTER INC	MC23624840	10.00.2660.0110.0.410	PROPOSAL#:2112310893 – MAGIC TRACKPAD – WHITE	\$387.00
352418	11/30/2025	1201	APPLE COMPUTER INC	MC25964406	10.00.2660.0110.0.410	PROPOSAL#:2112319738 – MAGIC KEYBOARD WITH	\$398.00
Check Total:							\$904.00
352419	11/30/2025	1201	AREA DISTRIBUTORS	500938	10.00.0000.0000.0.971	**QUOTE# 8227** EMPRESS 9" ROUND PAPER PLATES,	\$392.35
Check Total:							\$392.35
352420	11/30/2025	1201	B & B GLASS	26865	20.18.2540.0609.0.410	INVOICE# 26865 – 1/4" CLEAR PLATE GLASS	\$51.35
352420	11/30/2025	1201	B & B GLASS	26987	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	\$179.76
Check Total:							\$231.11
352421	11/30/2025	1201	B & H PHOTO VIDEO	238607478	10.00.2660.0110.0.410	QUOTE#:914073962 – KONDOR MIN-XLR/M TO	\$13.49
Check Total:							\$13.49
352422	11/30/2025	1201	B L D D ARCHITECTS	6329	60.82.2530.0775.0.319	INVOICE# 6329 – PROJECT# 256EX37.400 – EHS FLUID	\$1,250.00
352422	11/30/2025	1201	B L D D ARCHITECTS	6329	60.82.2530.0775.0.319	EXPENSE	\$73.15
Check Total:							\$1,323.15
352423	11/30/2025	1201	BARR & ROBISON SERVICES	232758	40.93.2553.0000.0.319	BLANKET ORDER FOR INSPECTION OF	\$102.00
352423	11/30/2025	1201	BARR & ROBISON SERVICES	232759	40.93.2553.0000.0.319	BLANKET ORDER FOR INSPECTION OF	\$54.00
Check Total:							\$156.00
352424	11/30/2025	1201	BEST ONE OF CENTRAL ILLINOIS	407618	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$45.00
352424	11/30/2025	1201	BEST ONE OF CENTRAL ILLINOIS	407980	20.93.2540.0650.0.323	MOUNT/DISMOUNT – LAWN AND GARDEN	\$40.00

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352424	11/30/2025	1201	BEST ONE OF CENTRAL ILLINOIS	407980	20.93.2540.0650.0.410	MISC SUPPLIES	\$5.00
352424	11/30/2025	1201	BEST ONE OF CENTRAL ILLINOIS	407980	20.93.2540.0650.0.410	INVOICE# 407980 - 18X650 8/4 CARLISLE TURF MASTER	\$67.08
352424	11/30/2025	1201	BEST ONE OF CENTRAL ILLINOIS	407980	20.93.2540.0650.0.410	23 X 10.50 12 EDEE TURF	\$74.96
352424	11/30/2025	1201	BEST ONE OF CENTRAL ILLINOIS	408039	20.93.2540.0650.0.321	INVOICE# 408039- DISPOSAL FEE PASSENGER	\$30.00
Check Total:							\$262.04
352425	11/30/2025	1201	BJOREM SPEECH PUBLICATIONS	106816	10.50.1125.0185.2.410	CYCLES INTERVENTION #1	\$137.25
352425	11/30/2025	1201	BJOREM SPEECH PUBLICATIONS	106816	10.50.1125.0185.2.410	ACT IT, SAY IT, SCAN IT BUNDLE	\$82.97
Check Total:							\$220.22
352426	11/30/2025	1201	BLACK & COMPANY	12214086	20.93.2540.0613.0.410	INVOICE# 12214086 - KLEIN PLIERS	\$42.83
352426	11/30/2025	1201	BLACK & COMPANY	12214086	20.93.2540.0613.0.410	KANO 10 OZ AERO KROIL PENETRATING OIL AEROSOL	\$20.62
352426	11/30/2025	1201	BLACK & COMPANY	12215106	20.93.2540.0613.0.410	INVOICE# 12215106 - JACKSON NEMESIS	\$6.60
352426	11/30/2025	1201	BLACK & COMPANY	12215106	20.93.2540.0613.0.410	MENESIS V30 SMOKE LENS SAFETY GLASSES BX12	\$6.82
352426	11/30/2025	1201	BLACK & COMPANY	12215106	20.93.2540.0613.0.410	JACKSON KLEENGUARD VISIO GLASSES BX12	\$5.93
352426	11/30/2025	1201	BLACK & COMPANY	12216792	20.93.2540.0613.0.410	INVOICE# 12216792 - MILWAUKEE HEX IMPACT	\$169.01
352426	11/30/2025	1201	BLACK & COMPANY	12217996	20.93.2540.0613.0.410	INVOICE# 12217996 - GEARWRENCH 9/16 12PT	\$27.53
352426	11/30/2025	1201	BLACK & COMPANY	12217997	10.00.0000.0000.0.973	***PER EMAIL PRICE QUOTE FROM TONY SELDAT ON	\$2,782.50
352426	11/30/2025	1201	BLACK & COMPANY	12219285	10.82.1100.0030.0.410	QUOTE 101676 12FT5IN 1/2W 6TPI WOOD BANDSAW	\$21.86

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$3,083.70
352427	11/30/2025	1201	BRADFORD SUPPLY CO	2761949	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$64.25
352427	11/30/2025	1201	BRADFORD SUPPLY CO	2764498	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$3.23
352427	11/30/2025	1201	BRADFORD SUPPLY CO	2765207	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$13.71
352427	11/30/2025	1201	BRADFORD SUPPLY CO	2765342	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$20.07
352427	11/30/2025	1201	BRADFORD SUPPLY CO	2765459	20.82.2540.0602.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$504.90
352427	11/30/2025	1201	BRADFORD SUPPLY CO	2766312	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$15.30
Check Total:							\$621.46
352428	11/30/2025	1201	BSN SPORTS	931328423	10.00.1550.0550.0.550	QUOTE 106446 - BLACK W/GRAPHICS POR-LINE	\$7,235.00
352428	11/30/2025	1201	BSN SPORTS	931723976	10.82.1532.0504.0.410	CART# 106446 PADDED FLIP DOWN INDICATER	\$153.00
352428	11/30/2025	1201	BSN SPORTS	931723976	10.82.1532.0504.0.410	PRO CHAIN SET - CHEVRON ORANGE	\$249.00
352428	11/30/2025	1201	BSN SPORTS	931723976	10.82.1532.0504.0.410	CHAIN SET TRAVEL & STORAGE BAG	\$68.00
352428	11/30/2025	1201	BSN SPORTS	931805634	12.00.1201.0871.0.410	QUOTE/CART: 106446 FOR V-NECK REFEREE SHIRT AM	\$74.00
352428	11/30/2025	1201	BSN SPORTS	931805634	12.00.1201.0871.0.410	V-NECK REFEREE SHIRT AL	\$50.00
352428	11/30/2025	1201	BSN SPORTS	931805634	12.00.1201.0871.0.410	V-NECK REFEREE SHIRT AXL	\$50.00
352428	11/30/2025	1201	BSN SPORTS	931805634	12.00.1201.0871.0.410	V-NECK REFEREE SHIRT	\$50.00
352428	11/30/2025	1201	BSN SPORTS	931833021	38.82.8200.0000.0.699	CART#106446 SIDELINE ESSENTIALS PACKAGE	\$340.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352428	11/30/2025	1201	BSN SPORTS	931842478	10.00.1550.0550.0.410	QUOTE #14274141 - 3" GORILLA GRIP MAT TAPE	\$352.80
352428	11/30/2025	1201	BSN SPORTS	931996380	10.85.1542.0502.0.410	CART# 106446- DEFENSE ON A STRING	\$345.99
352428	11/30/2025	1201	BSN SPORTS	932084269	10.15.1520.0502.0.410	QUOTE- BSN SPORTS- 09/08/25- 12 BALL CART	\$89.00
352428	11/30/2025	1201	BSN SPORTS	932084269	10.15.1520.0502.0.410	EVOLUTION BALL GREEN LETTERING	\$380.00
352428	11/30/2025	1201	BSN SPORTS	932084269	10.15.1520.0502.0.410	SPORT WHITE PRO BASKETBALL BOARD	\$31.50
352428	11/30/2025	1201	BSN SPORTS	932084269	10.15.1520.0551.0.410	SKLZ D-MAN HANDS UP DEFENDER	\$105.00
352428	11/30/2025	1201	BSN SPORTS	932084269	10.15.1560.0502.0.410	12 BALL CART WIDE BASE- WHITE	\$89.00
352428	11/30/2025	1201	BSN SPORTS	932084269	10.15.1560.0502.0.410	BOYS CONTOUR BASKETBALL 29.5	\$69.99
352428	11/30/2025	1201	BSN SPORTS	932084269	10.15.1560.0502.0.410	EVOLUTION BALL GREEN LETTERING	\$380.00
352428	11/30/2025	1201	BSN SPORTS	932084269	10.15.1560.0502.0.410	SPORT WRITE PRO BASKETBALL BOARD	\$31.50
352428	11/30/2025	1201	BSN SPORTS	932084269	10.15.1560.0550.0.410	IGLOO 5 GALLON GREEN COOLER	\$79.00
352428	11/30/2025	1201	BSN SPORTS	932084269	10.15.1560.0550.0.410	FOX 40 3-TONE ELECTRIC WHISTLE	\$98.02
Check Total:							\$10,320.80
352429	11/30/2025	1201	BUSHUE BACKGROUND SCREENING	DECATUR61-20251031	10.00.2640.0000.0.319	BLANKET ORDER FOR BACKGROUND	\$1,620.00
352429	11/30/2025	1201	BUSHUE BACKGROUND SCREENING	DECATUR61EHR20251031	10.00.2640.0000.0.319	BLANKET ORDER FOR BACKGROUND	\$352.00
Check Total:							\$1,972.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352430	11/30/2025	1201	BUSINESSOLVER.COM, INC.	140089	10.00.2520.0104.0.319	**INTERNAL BLANKET PURCHASE ORDER FOR FY26	\$498.04
Check Total:							\$498.04
352431	11/30/2025	1201	C C FIRE EQUIPMENT	47618	20.82.2540.0678.0.323	INVOICE# 47618 - SERVICE ABC EXTINGUISHER - 10# -	\$4.00
352431	11/30/2025	1201	C C FIRE EQUIPMENT	47618	20.82.2540.0678.0.323	RECHARGE ABC EXTINGUISHER - 10#	\$34.50
352431	11/30/2025	1201	C C FIRE EQUIPMENT	47618	20.82.2540.0678.0.323	HYDRO TEST LOW PRESSURE CYLINDERS	\$15.00
352431	11/30/2025	1201	C C FIRE EQUIPMENT	47618	20.82.2540.0678.0.323	REPLACE O'RING	\$3.00
352431	11/30/2025	1201	C C FIRE EQUIPMENT	47618	20.82.2540.0678.0.323	REPLACE VALVE STEM ASSEMBLY	\$14.50
Check Total:							\$71.00
352432	11/30/2025	1201	CAREERSAFE	CS-785351	10.89.1400.0027.0.319	QUOTE 00040813 - OSHA 30-HOUR CONSTRUCTION -	\$792.00
Check Total:							\$792.00
352433	11/30/2025	1201	CCI REDI-MIX	378674	20.49.2530.0623.0.410	INVOICE# 378674 - TICKET# 70010699 -	\$422.50
352433	11/30/2025	1201	CCI REDI-MIX	378674	20.49.2530.0623.0.410	MICRO FIBER	\$10.00
352433	11/30/2025	1201	CCI REDI-MIX	378674	20.49.2530.0623.0.410	MINIMUM CHARGE LESS THAN 4 YARDS	\$100.00
352433	11/30/2025	1201	CCI REDI-MIX	379628	60.11.2530.0713.0.410	INVOICE# 379628- 4000PSI EXT	\$169.00
352433	11/30/2025	1201	CCI REDI-MIX	379628	60.11.2530.0713.0.410	MINIMUM CHARGE LESS THAN 4YDS	\$100.00
352433	11/30/2025	1201	CCI REDI-MIX	379628	60.11.2530.0713.0.410	CALCIUM 1.0%	\$2.50
Check Total:							\$804.00
352434	11/30/2025	1201	CITY OF DECATUR	12923	20.77.2540.0612.0.410	INVOICE# 12923 - HYDRANT WATER	\$212.05
Check Total:							\$212.05

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352435	11/30/2025	1201	COLE COUNSELING SERVICES, LLC	11.03.2025	10.00.2640.0000.0.319	INTERAL BLANKET – WELLNESS PROGRAM	\$6,557.69
352435	11/30/2025	1201	COLE COUNSELING SERVICES, LLC	11.10.2025	10.00.2640.0000.0.319	INTERAL BLANKET – WELLNESS PROGRAM	\$6,557.69
352435	11/30/2025	1201	COLE COUNSELING SERVICES, LLC	11.17.2025	10.00.2640.0000.0.319	INTERAL BLANKET – WELLNESS PROGRAM	\$6,557.69
352435	11/30/2025	1201	COLE COUNSELING SERVICES, LLC	11.24.2025	10.00.2640.0000.0.319	INTERAL BLANKET – WELLNESS PROGRAM	\$6,557.69
Check Total:							\$26,230.76
352436	11/30/2025	1201	CONNOR COMPANY	S011480310.001	20.22.2540.0602.0.410	INVOICE# S011480310.001 – KOHL	\$133.43
352436	11/30/2025	1201	CONNOR COMPANY	S011513418.001	20.72.2540.0604.0.410	QUOTE# S011513418 – CONB 3/4FX1F SAFETY	\$275.49
352436	11/30/2025	1201	CONNOR COMPANY	S011514033.001	20.85.2540.0602.0.410	QUOTE# S011507828 – DELTA 4IN BLD HDL	\$376.08
352436	11/30/2025	1201	CONNOR COMPANY	S011535955.001	20.22.2540.0613.0.410	INVOICE# S011535955.001 – MALCO 3IN HAND SEAMER	\$96.07
352436	11/30/2025	1201	CONNOR COMPANY	S011537808.001	20.81.2540.0602.0.410	INVOICE# S011537808.001 – DRBN 1X3/4 URINAL SPUD	\$15.71
352436	11/30/2025	1201	CONNOR COMPANY	S011541300.001	20.72.2540.0604.0.410	QUOTE# S011530360 – CONB 3/4FX1F SAFETY	\$275.74
352436	11/30/2025	1201	CONNOR COMPANY	S011542583.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$146.04
352436	11/30/2025	1201	CONNOR COMPANY	S011543076.001	20.93.2540.0613.0.410	INVOICE# S011543076.001 – AUTOCUT TUBE CUTTER	\$36.24
352436	11/30/2025	1201	CONNOR COMPANY	S011543076.001	20.93.2540.0613.0.410	MILWAUKEE 1 MINI CUTTER	\$30.25
352436	11/30/2025	1201	CONNOR COMPANY	S011550005.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$34.84
352436	11/30/2025	1201	CONNOR COMPANY	S011551326.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$70.58

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352436	11/30/2025	1201	CONNOR COMPANY	S011551935.001	20.93.2540.0604.0.410	INVOICE# S011551935.001 HARRIS STAY-SILV15	\$196.14
352436	11/30/2025	1201	CONNOR COMPANY	S011555300.001	20.01.2540.0604.0.750	QUOTE# S011544894 - G-PUMP MOTOR ASSEMBLY	\$2,768.86
352436	11/30/2025	1201	CONNOR COMPANY	S011556270.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$44.24
352436	11/30/2025	1201	CONNOR COMPANY	S011562066.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$26.71
352436	11/30/2025	1201	CONNOR COMPANY	S011563698.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$93.21
352436	11/30/2025	1201	CONNOR COMPANY	S011566248.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$8.53
352436	11/30/2025	1201	CONNOR COMPANY	S011573464.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$8.84
352436	11/30/2025	1201	CONNOR COMPANY	S011573644.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$32.88
						Check Total:	\$4,669.88
352437	11/30/2025	1201	CONTRACTOR'S RECYCLED MATERIAL	25-1166	20.93.2540.0612.0.640	INVOICE# 25-1166 - DUMP FEE - 24 LOADS WASTE SOIL	\$600.00
352437	11/30/2025	1201	CONTRACTOR'S RECYCLED MATERIAL	25-1166	20.93.2540.0612.0.640	DUMP FEE - 21 LOADS ON 11/12/25	\$525.00
352437	11/30/2025	1201	CONTRACTOR'S RECYCLED MATERIAL	25-1166	20.93.2540.0612.0.640	DUMP FEE - 15 LOADS 11/13/25	\$375.00
						Check Total:	\$1,500.00
352438	11/30/2025	1201	CRISIS PREVENTION INST INC	NAIN-164841	12.00.2210.0810.0.640	INVOICE NAIN-164841 FOR ANNUAL MEMBERSHIP	\$200.00
352438	11/30/2025	1201	CRISIS PREVENTION INST INC	NAIN-196947	12.00.1220.0844.0.410	INVOICE NAIN-196947 FOR NCI W/ADVANCED	\$1,165.15
						Check Total:	\$1,365.15

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352439	11/30/2025	1201	CULLIGAN WATER	0098392	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER AND	\$29.00
Check Total:							\$29.00
352440	11/30/2025	1201	CUSTOM SERVICES INC	19871	20.93.2540.0613.0.325	INVOICE# 19871 - DENNIS LAB/GARFIELD - STORAGE	\$250.00
352440	11/30/2025	1201	CUSTOM SERVICES INC	19878	20.93.2540.0613.0.325	INVOICE# 19878 - HARRIS - STORAGE CONTAINER	\$375.00
Check Total:							\$625.00
352441	11/30/2025	1201	DECATUR BOLT CO INC	329177	20.93.2540.0607.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$23.95
352441	11/30/2025	1201	DECATUR BOLT CO INC	329301	20.93.2540.0607.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$2.58
352441	11/30/2025	1201	DECATUR BOLT CO INC	329424	20.93.2540.0607.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$4.10
Check Total:							\$30.63
352442	11/30/2025	1201	DEMCO	7725527	10.50.1125.3705.2.410	QUOTE G5294008 - ELLISON XL LETTERMACHINE	\$72.28
Check Total:							\$72.28
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	QUOTE # QBP 1545-266; ARTOGRAPH LIGHTPAD 9IN	\$245.98
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	BULK WC PAPER 11X14 135LB 250/SHT	\$271.92
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	BULK WC PAPER 9X12 135LB 50/SHT	\$95.94
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	BULK WC PAPER 6X9 135LB 50/SHT	\$50.16
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	NOW YOU SE IT ART PPPR CLR CRZ 6AST CLR 12C	\$18.06
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	NOW YOU SEE IT ART PPR GLD GLMR 8.5X11 CT	\$90.36

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Voucher Range: 1176 - 1209

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	NOW YOU SEE IT ART PPR SLVR SHN 8.5X11 50CT	\$90.36
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	NOW YOU SEE IT ART PPR RADNT RNBW 8.5X11 50CT	\$65.66
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	YES GLUE PINT	\$49.56
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	ART ALTRNTV MDLNG TL WOOD 6IN SET/6	\$30.24
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	1204 STICKS REG 10IN 5LB ALL TEMP	\$38.11
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	MOD PODGE STARTER SET	\$36.69
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	GLD MSA ARCHVL VRNSH !H SATIN 10 OZ	\$34.54
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	GLD MSA ARCHVL VRNSH !H MATTE 10 OZ AEROSOL	\$17.27
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	GOLD MSA ARCHVL VRNSH !H GLOSS 10 OZ AEROSOL	\$34.54
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	DB STUDIO WOOD PANEL 4X4 7/8 IN CRADLED	\$115.80
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	CRAYOLA WC PENCIL CLSPK 240 CT SET	\$119.98
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	CRAYOLA CLASSIC MRKR BROD CLSPK 256CT SET	\$138.46
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS	\$110.01
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	CHRMCRYL STDNT ACRYLC 12 COLOR PINT SET	\$235.12
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	CHRMCRYL STDNT ACRYLC BRTS 6/SET PINTS	\$110.36
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	CRAYOLA AIR DRY CLAY WHT 25LB VALUE PACK	\$486.00

Decatur School District #61

Disbursement Detail Listing

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352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	ELMERS GLUE WSHBL CLR SCHOOL 5OZ	\$28.08
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	TRU-RAY CONST PAPER WARM BROWN 12X18	\$15.57
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	TRU RAY CONST PAPER FESTIVE GREEN 12X18	\$15.57
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	TRU RAY CONST PAPER BLUE 12X18	\$15.57
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	TRU RAY CONST PAPER DK PINK 12X18	\$15.57
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	TRU RAY CONST PAPER FESTIVE RED 12X18	\$15.57
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	TRU RAY CONST PAPER GOLD 12X18	\$15.57
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	TRU RAY PAPER ORG 12X18	\$15.57
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	TRU RAY CONST PAPER ORG 12X18	\$15.57
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	TRU RAY CONST PAPER HOLIDAY RED	\$15.57
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	TRU RAY CONST PAPER TURQUOISE 12X18	\$15.57
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	TRU RAY CONST PAPER VIOLET 12X18	\$15.57
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	TRU RAY CONST PAPER SLATE GRAY 12X18	\$15.57
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	TRU RAY CONST PAPER SLATE GRAY 9X12	\$11.36
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	TRU RAY CONST PAPER SHOCKING PINK	\$15.57

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	TRU RY CONST PAPER ROYAL BLUE 12X18	\$15.57
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	TRU RAY CONST PAPER BLACK 12X18	\$31.14
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	TRU RAY CONST PAPER BLACK 9X12	\$17.04
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	TRU RAY CONST PAPER SHD OF ME 12X18	\$31.14
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	TRU RAY CONST PAPER SHO OF ME 9X12	\$17.04
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	BLICK DRAWING PAPER WHT 12X18 REAM 80LB	\$198.60
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	BLICK DRAWING PAPER WHT 9X12 REAM 80LB	\$96.48
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	BLICK TMPRA PNT STK 12 PC PRIMARY COLORS	\$100.44
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	BLICK VALUE PACKS 11X14 CANVAS 7PK	\$191.88
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	SPDBALL SFT RUB BRAY 4IN	\$44.37
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	SPDBALL SFT RUB BRAY 6IN	\$99.36
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	PRINT FOAM BRD 6X9 SHT	\$31.50
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	PRINT FOAM BRD 9X12 48 SHT	\$103.38
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	WHITE KRAFT PAPER WHT 40LB 36X1000FT	\$120.22
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	NATURAL KRAFT PAPER 36IN X 1000 FT 35LB ROLL	\$133.48
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	FOLKART ACRYLIC CLR FESTIVL 12P ST 12 CLR	\$95.95

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	FOLKART ACRYLIC CLR CLSC 12P ST 6CLR 2 EA	\$90.60
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	RYL CLR CHOICE BRUSH 60PC RND/FLT WT BRSTL	\$92.40
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	BLICK GLUE STICKS WHT 1.41 OZ	\$11.88
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	PAPERMATE FLAIR BLK MED PT EA	\$47.40
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	BLICK WRBND SKETCH BK 7X10 80 SHEETS	\$744.00
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	WOODZILLA PRESS MT BK 16.5X23.375	\$0.00
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	10254895	10.81.1250.4400.1.410	VERTICAL PAPER RACK DO 36IN 2/ROLL	\$0.00
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	6641295	10.81.1250.4400.1.410	WOODZILLA PRESS MT BLK 11.75X16.5	\$465.00
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	6641295	10.81.1250.4400.1.410	WOODZILLA PRESS MT BLK 8.25X11.75	\$355.00
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	6672231	10.81.1250.4400.1.410	NOW YOU SEE IT ART PPR RADNT RNBW 8.5X11 50CT	\$32.83
352443	11/30/2025	1201	DICK BLICK ART MATERIALS	6717608	10.81.1250.4400.1.410	GLD MSA ARCHVL VRNSH !H MATTE 10 OZ AEROSOL	\$17.27
Check Total:							\$5,910.94
352444	11/30/2025	1201	DICK VAN DYKE APPLIANCE WORLD	Q00017538	20.08.2540.0604.0.410	2 5FT STAINLESS STEEL HOSES	\$34.95
352444	11/30/2025	1201	DICK VAN DYKE APPLIANCE WORLD	Q00017538	20.08.2540.0604.0.750	INVOICE# Q00017538- SPQ COMMERCIAL TOP LOAD	\$1,379.00
352444	11/30/2025	1201	DICK VAN DYKE APPLIANCE WORLD	Q00017538	20.08.2540.0604.0.750	SPQ COMMERCIAL ELEC DRYER WHITE COLOR	\$1,379.00
Check Total:							\$2,792.95

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352445	11/30/2025	1201	DIVERSIFIED BENEFIT SERVICES, INC	458038	10.00.2520.0104.0.319	BLANKET PURCHASE ORDER FOR FY26 TO COVER	\$993.75
352445	11/30/2025	1201	DIVERSIFIED BENEFIT SERVICES, INC	460856	10.00.2520.0104.0.319	BLANKET PURCHASE ORDER FOR FY26 TO COVER	\$639.90
Check Total:							\$1,633.65
352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-498290	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$19.73
352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-498291	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$36.24
352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-498801	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$8.96
352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-498818	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$37.08
352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-498884	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$462.72
352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-498904	20.81.2540.0630.0.410	INVOICE# 8959-498904 - REF# 755440 -	\$133.56
352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-498904	20.81.2540.0630.0.410	**CORE RETURN** BATTERY-POWERSPORTS	(\$10.00)
352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-498904	20.93.2540.0650.0.410	TRAILER HITCH COUPLER LOCK	\$24.85
352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-498904	20.93.2540.0650.0.410	AIR CHUCK DUAL	\$15.14
352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-498904	20.93.2540.0650.0.410	CHUCK BALL FT	\$5.34
352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-498905	20.93.2540.0650.0.410	INVOICE# 8959-498905 0 REF# 755442 - 1 EA BALL	\$59.05
352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-498908	20.93.2540.0650.0.410	INVOICE# 8959-494540 - REF# 748463 - STARTER -	(\$10.00)
352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-498909	20.93.2540.0650.0.410	INVOICE# 8959-498909 - REF# 755447 - TRAILER	\$13.55

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352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-499072	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	(\$462.72)
352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-499114	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$62.00
352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-499206	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$16.83
352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-499484	20.93.2540.0650.0.410	INVOICE# 8959-499484 - REF# 756306 - 28 HD	\$72.30
352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-499490	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$16.51
352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-499491	20.93.2540.0613.0.410	INVOICE# 8959-499491 - REF# 756321 - D-4000	\$196.00
352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-499495	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$3.52
352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-499502	20.93.2540.0613.0.410	INVOICE# 8959-499502 - REF# 756320 - DEF LEVER	\$90.30
352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-499502	40.93.2553.0000.0.410	WARRANTY SPECIAL ORDER - INVOICE# 8959-499688 -	\$272.75
352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-499502	40.93.2553.0000.0.410	WARRANTY RETURN - INVOICE# 8959-499688 -	(\$272.75)
352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-499659	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$15.67
352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-499804	40.93.2553.0000.0.410	INVOICE# 8959-499804 - REF# 756841 - KWIK PRO	\$24.04
352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-499918	20.93.2540.0650.0.410	INVOICE# 8959-499918 - REF# 757031 - 3EA RING	\$80.77
352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-499961	20.93.2540.0650.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - OIL SNOW	\$462.72
352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-500141	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$34.90

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352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-500218	20.93.2540.0650.0.410	INVOICE# 8959-500218 - BATTERY-SILVER - B&G	\$183.81
352446	11/30/2025	1201	DONNELLY AUTOMOTIVE	8959-500219	20.93.2540.0650.0.410	INVOICE# 8959-500219 - **CORE RETURN** -	(\$22.00)
						Check Total:	\$1,570.87
352447	11/30/2025	1201	DUNKER ELECTRIC SUPPLY INC 217487-00		20.81.2540.0606.0.410	INVOICE# 217487-00 - IN-SURE PUSH-IN WIRE	\$27.90
352447	11/30/2025	1201	DUNKER ELECTRIC SUPPLY INC 217487-00		20.93.2540.0613.0.410	INVOICE# 217487-00 - LIGHTWEIGHT LOCKBACK	\$49.41
352447	11/30/2025	1201	DUNKER ELECTRIC SUPPLY INC 217599-00		20.08.2540.0606.0.410	INVOICE# 217599-00 - 2P 40A BOLT IN BL SERIES	\$37.32
352447	11/30/2025	1201	DUNKER ELECTRIC SUPPLY INC 217599-00		20.93.2540.0613.0.410	INVOICE# 217599-00 - STEP BIT #9 1/8" & 1-1/8"	\$68.97
352447	11/30/2025	1201	DUNKER ELECTRIC SUPPLY INC 217656-00		20.93.2540.0613.0.410	INVOICE# 217656-00 - SDS-PLUS 2CT 3/8"X6"X8"	\$9.02
352447	11/30/2025	1201	DUNKER ELECTRIC SUPPLY INC 217656-01		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$37.32
352447	11/30/2025	1201	DUNKER ELECTRIC SUPPLY INC 217800-00		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$23.16
352447	11/30/2025	1201	DUNKER ELECTRIC SUPPLY INC 218059-00		20.93.2540.0613.0.410	INVOICE# 218059-00 - M12 ROVER SERVICE &	\$77.10
352447	11/30/2025	1201	DUNKER ELECTRIC SUPPLY INC 218126-00		20.81.2540.0604.0.410	INVOICE# 218126-00 - 3EA FUSE 600V FAST ACTING	\$180.00
352447	11/30/2025	1201	DUNKER ELECTRIC SUPPLY INC 218127-00		20.81.2540.0604.0.410	INVOICE# 218127-00 - 3EA FUSE 600V FAST ACTING	\$180.00
352447	11/30/2025	1201	DUNKER ELECTRIC SUPPLY INC 218176-00		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$84.53
352447	11/30/2025	1201	DUNKER ELECTRIC SUPPLY INC 218213-00		20.81.2540.0604.0.410	INVOICE# 218213-00 - TEMPLATE - LITTLEFUSE	\$180.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352447	11/30/2025	1201	DUNKER ELECTRIC SUPPLY INC	218273-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$54.27
352447	11/30/2025	1201	DUNKER ELECTRIC SUPPLY INC	218350-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$30.20
352447	11/30/2025	1201	DUNKER ELECTRIC SUPPLY INC	218358-01	20.93.2540.0606.0.410	INVOICE# 218358-01 - 120EA 6 AWG THHN	\$176.41
352447	11/30/2025	1201	DUNKER ELECTRIC SUPPLY INC	218388-00	20.93.2540.0613.0.410	INVOICE# 218388-00 - 1EA 1-7/8 MAGNETIC	\$42.26
352447	11/30/2025	1201	DUNKER ELECTRIC SUPPLY INC	218393-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$40.74
352447	11/30/2025	1201	DUNKER ELECTRIC SUPPLY INC	218411-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$35.61
352447	11/30/2025	1201	DUNKER ELECTRIC SUPPLY INC	218599-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$19.71
352447	11/30/2025	1201	DUNKER ELECTRIC SUPPLY INC	218660-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$166.01
Check Total:							\$1,519.94
352448	11/30/2025	1201	DYNAGRAPHICS INC	261400	10.00.2112.0000.0.360	3"x5" NAME BADGE W/PROTECTIVE EDGE AND	\$36.67
352448	11/30/2025	1201	DYNAGRAPHICS INC	261400	10.00.2112.0000.0.360	3"X5" NAME BADGE W/PROTECTIVE EDGE AND	\$36.67
352448	11/30/2025	1201	DYNAGRAPHICS INC	261400	10.00.2112.0000.0.360	3"X5" NAME BADGE W/PROTECTIVE EDGE AND	\$36.67
Check Total:							\$110.01
352449	11/30/2025	1201	ECHO ELECTRIC	S011512432.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$55.67
352449	11/30/2025	1201	ECHO ELECTRIC	S011512587.001	20.93.2540.0606.0.410	INVOICE# S011512587.001 - 3/8 SNAP IN FLEX CONN	\$95.26
352449	11/30/2025	1201	ECHO ELECTRIC	S011512587.001	20.93.2540.0606.0.410	3/8" STRAP-TYPE CONN. SING. SCR	\$100.34

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 11/01/2025 - 11/30/2025
Voucher Range: 1176 - 1209

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352449	11/30/2025	1201	ECHO ELECTRIC	S011528477.001	20.60.2540.0618.0.750	QUOTE# S011528477 - ADI VISTA-128BPT TURBO	\$541.88
352449	11/30/2025	1201	ECHO ELECTRIC	S011543374.001	20.08.2540.0606.0.410	INVOICE# S011543374.001 - CORD 63 6/3 SO CORD	\$114.79
352449	11/30/2025	1201	ECHO ELECTRIC	S011543374.001	20.08.2540.0606.0.410	HUB 07401018 DELUXE CORD GRIP .625 TO .750	\$83.89
352449	11/30/2025	1201	ECHO ELECTRIC	S011561289.001	20.93.2540.0613.0.410	INVOICE#- S011561289.001-	\$142.40
352449	11/30/2025	1201	ECHO ELECTRIC	S011566948.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$53.14
352449	11/30/2025	1201	ECHO ELECTRIC	S011577851.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$10.32
352449	11/30/2025	1201	ECHO ELECTRIC	S011585547.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$108.64
Check Total:							\$1,306.33
352450	11/30/2025	1201	EDUCATION.COM	E564279	10.75.1250.4331.1.327	QUOTE 53431 MAY 27 2025 - 1 YEAR SUBSCRIPTION	\$2,400.00
Check Total:							\$2,400.00
352451	11/30/2025	1201	EMBRACE EDUCATION	20523	12.00.2330.0855.0.319	INVOICE#20523 DIRECT SERVICE PERCENTAGE	\$5,729.65
Check Total:							\$5,729.65
352452	11/30/2025	1201	ENTEC SERVICES, INC.	SIN061599	60.33.2530.0733.0.323	QUOTE: 8/27/25 - FURNISH AND INSTALL A 3-WAY	\$26,000.00
Check Total:							\$26,000.00
352453	11/30/2025	1201	EVERGREEN FS INC	37260675	20.93.2540.0651.0.464	*BID# 2025-5* BLANKET ORDER TO DELIVER TO	\$3,479.77
352453	11/30/2025	1201	EVERGREEN FS INC	37260676	10.00.0000.0000.0.979	BLANKET ORDER TO DELIVER TO STEPHEN	\$2,406.48
352453	11/30/2025	1201	EVERGREEN FS INC	37260811	20.93.2540.0651.0.464	*BID# 2025-5* BLANKET ORDER TO DELIVER TO	\$2,641.21
Check Total:							\$8,527.46

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 11/01/2025 - 11/30/2025

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Voucher Range: 1176 - 1209

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352454	11/30/2025	1201	EXCEL PREP	20231731	12.00.1220.0855.0.671	INVOICE #: 20231731OCT 25 PRIV FACLTU TUITION	\$12,774.44
Check Total:							\$12,774.44
352455	11/30/2025	1201	FASTENAL	ILDEC182917	20.93.2540.0613.0.410	INVOICE# ILDEC182917- QTY50-	\$49.76
Check Total:							\$49.76
352456	11/30/2025	1201	FIRST STUDENT, INC	12080572	40.00.2550.0000.0.319	INVOICE #12080572 - DATED 10/29/25 -	\$2,333.00
Check Total:							\$2,333.00
352457	11/30/2025	1201	FLEETPRIDE	130200232	20.93.2540.0650.0.410	INVOICE# 130200232 - NEW GOVERNOR 100-120	\$28.49
Check Total:							\$28.49
352458	11/30/2025	1201	FLINN SCIENTIFIC INC	3210622	10.82.1100.0044.0.410	QUOTE - DISPOSABLE SCALPE, SIZE 11 BLADEL	\$26.50
352458	11/30/2025	1201	FLINN SCIENTIFIC INC	3212119	10.82.1100.0044.0.410	BIO-RAD PGLO BACTERIAL TRANSFORMATION KIT FOR	\$141.68
Check Total:							\$168.18
352459	11/30/2025	1201	FOREMOST TRUCK AND TRAILER	S21818	20.93.2540.0650.0.410	INVOICE# S21818 - 12" SPINNER	\$63.70
352459	11/30/2025	1201	FOREMOST TRUCK AND TRAILER	W39116	20.93.2540.0650.0.323	LABOR TO INSTALL NEW 8.5 WESTERN MVP3 WITH	\$625.00
352459	11/30/2025	1201	FOREMOST TRUCK AND TRAILER	W39116	20.93.2540.0650.0.410	OTHER - SHOP SUPPLIES	\$34.38
352459	11/30/2025	1201	FOREMOST TRUCK AND TRAILER	W39116	20.93.2540.0650.0.550	ESTIMATE# E1032 - 8.5" MVP 3 BLADE - TRUCK# 275	\$8,300.00
352459	11/30/2025	1201	FOREMOST TRUCK AND TRAILER	W39116	20.93.2540.0650.0.550	10 RUBBER DEFLECTOR	\$350.00
352459	11/30/2025	1201	FOREMOST TRUCK AND TRAILER	W39116	20.93.2540.0650.0.550	MOUNT KIT	\$0.00
352459	11/30/2025	1201	FOREMOST TRUCK AND TRAILER	W39116	20.93.2540.0650.0.550	LIGHT KIT, HALOGEN	\$0.00
352459	11/30/2025	1201	FOREMOST TRUCK AND TRAILER	W39116	20.93.2540.0650.0.550	PLUG-IN HARNESS KIT	\$0.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 11/01/2025 - 11/30/2025

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Bank Account: 2892733

Voucher Range: 1176 - 1209

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352459	11/30/2025	1201	FOREMOST TRUCK AND TRAILER	W39116	20.93.2540.0650.0.550	MODULE 3-PORT	\$0.00
352459	11/30/2025	1201	FOREMOST TRUCK AND TRAILER	W39116	20.93.2540.0650.0.550	CONTROL	\$0.00
352459	11/30/2025	1201	FOREMOST TRUCK AND TRAILER	W39116	20.93.2540.0650.0.550	BIG BOX MFP 3	\$0.00
352459	11/30/2025	1201	FOREMOST TRUCK AND TRAILER	W39116	20.93.2540.0650.0.550	SHOE KIT MVP 3	\$250.00
Check Total:							\$9,623.08
352460	11/30/2025	1201	FORVIS	2714672	10.00.2310.0104.0.317	INVOICE #2714672 - PROGRESS BILLING FOR	\$3,800.00
Check Total:							\$3,800.00
352461	11/30/2025	1201	FRANCZEK RADELET ATTORNEYS & COUNSELORS	244677	10.00.2310.0000.0.318	INVOICE #244677 - LEGAL SERVICES THROUGH	\$6,092.50
Check Total:							\$6,092.50
352462	11/30/2025	1201	FTTF HOLDINGS, LLC	SI-780133	38.85.8511.0000.0.699	QUOTE#-726930-FTTF - FLAT - RUNG AGILITY	\$41.95
352462	11/30/2025	1201	FTTF HOLDINGS, LLC	SI-780133	38.85.8511.0000.0.699	1/4" - PYRAMID REPLACEMENT - SPIKES	\$29.98
Check Total:							\$71.93
352463	11/30/2025	1201	GLOBAL WATER TECHNOLOGY NC	171423	20.93.2540.0603.0.319	QUOTE# 87-1553 - YEAR ONE - WATER TREATMENT	\$3,750.00
Check Total:							\$3,750.00
352464	11/30/2025	1201	GOEDECKE	042758	20.93.2540.0613.0.325	INVOICE# 42758 - RENTAL OF 550 POST SHORE -	\$140.00
352464	11/30/2025	1201	GOEDECKE	045125	20.81.2530.0623.0.410	INVOICE# 045125 7PC ALL METAL SPATULA SET	\$60.00
352464	11/30/2025	1201	GOEDECKE	045852	20.93.2540.0613.0.410	INVOICE# 45852 - 1EA 7 PC ALL METAL SPATULA SET -	\$90.00
352464	11/30/2025	1201	GOEDECKE	046377	20.93.2540.0613.0.325	INVOICE# 46377 - RENTAL OF 550 POST SHORE	\$140.00
Check Total:							\$430.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 11/01/2025 - 11/30/2025

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Bank Account: 2892733

Voucher Range: 1176 - 1209

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352465	11/30/2025	1201	GOPHER	IN477963	10.77.1100.0008.0.410	QUOTE #: QT235433, GOPHER RAINBOW	\$75.71
352465	11/30/2025	1201	GOPHER	IN477963	10.77.1100.0008.0.410	GOPHER RAINBOW PERFORMER- RUBBER	\$70.30
352465	11/30/2025	1201	GOPHER	IN477963	10.77.1100.0008.0.410	DELUXE VINYL FLOOR TAPE, 180'L X 1" W, WHITE, SET OF	\$54.06
Check Total:							\$200.07
352466	11/30/2025	1201	GRAINGER	9710857401	20.01.2540.0606.0.410	QUOTE# 2062724671 - ROCK SWITCH, NO	\$10.08
352466	11/30/2025	1201	GRAINGER	9712116962	10.00.0000.0000.0.973	**QUOTE# 2062757833** GE FLOUR. BALLAST, 2-TUBE	\$614.00
Check Total:							\$624.08
352467	11/30/2025	1201	GRAND STAGE LIGHTING CO	4501	20.82.2540.0606.0.550	QUOTE# 3775-166 - VARI-LITE FLX S48, 2048	\$2,896.90
352467	11/30/2025	1201	GRAND STAGE LIGHTING CO	4501	20.82.2540.0606.0.550	DISCOUNT BASE ON QUANTITY PURCHASED	(\$575.68)
Check Total:							\$2,321.22
352468	11/30/2025	1201	GUIN MUNDORF LLC	508664	10.00.2310.0000.0.318	INVOICE #508664 - LEGAL SERVICES	\$2,818.75
Check Total:							\$2,818.75
352469	11/30/2025	1201	HAND2MIND	INV000467016	10.81.1100.0255.0.410	QUOTE #QUO037852-2 VT MTH CLASS KIT GR 8	\$334.99
Check Total:							\$334.99
352470	11/30/2025	1201	HEIDELBERG MATERIALS MIDWEST AGG, INC	44436161	20.93.2540.0612.0.390	INVOICE# 44436161 BOL#1010007467- RCI	\$25.00
Check Total:							\$25.00
352471	11/30/2025	1201	HELENA AGRI-ENTERPRISES, LLC	247182992	20.93.2540.0630.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$675.00
Check Total:							\$675.00
352472	11/30/2025	1201	HOPE	SINV011689	12.00.1220.0855.0.671	INVOICE:SINV011689 OCT 25 PRIV FACLTU TUITION	\$5,882.58

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 11/01/2025 - 11/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1209

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352472	11/30/2025	1201	HOPE	SINV011774	12.00.1220.0855.0.671	INVOICE:SINV011774 OCT 25 PRIV FALTY TUITION (KR)	\$6,996.44
Check Total:							\$12,879.02
352473	11/30/2025	1201	HOUGHTON MIFFLIN HARCOURT 956394602		10.81.1250.4300.2.327	(9780358937449) PROPOSAL # 009411944	\$1,635.00
352473	11/30/2025	1201	HOUGHTON MIFFLIN HARCOURT 956394602		10.81.1250.4300.2.327	(9780358654605) FREE MATERIALS; MATH 180 ON	\$0.00
352473	11/30/2025	1201	HOUGHTON MIFFLIN HARCOURT 956396871		10.81.1250.4300.2.327	(9780358988281) MATH 180 STUDENT MATERIALS	\$104.40
352473	11/30/2025	1201	HOUGHTON MIFFLIN HARCOURT 956396871		10.81.1250.4300.2.327	(9780358610078) MATH 180 MULTIPLICATION AND	\$104.40
352473	11/30/2025	1201	HOUGHTON MIFFLIN HARCOURT 956396871		10.81.1250.4300.2.327	(9780358610106) . MATH 180 FRACTIONS STUDENT	\$52.20
352473	11/30/2025	1201	HOUGHTON MIFFLIN HARCOURT 956414859		10.72.1100.0255.0.410	QUOTE #009506356 - 9781328853813 SCIENCE	\$266.90
Check Total:							\$2,162.90
352474	11/30/2025	1201	HS SHS ST. MARY'S HOSPITAL	CUSTINV001887	10.82.1530.0500.0.319	INTERNAL BLANKET ORDER FOR ATHLETIC TRAINER	\$2,900.00
352474	11/30/2025	1201	HS SHS ST. MARY'S HOSPITAL	CUSTINV001887	10.85.1530.0500.0.319	INTERNAL BLANKET ORDER FOR ATHLETIC TRAINER	\$2,900.00
Check Total:							\$5,800.00
352475	11/30/2025	1201	IL SCHOOL FOR THE DEAF	MARCEL HAYNES/10.28	42.00.2550.0855.0.331	INVOICE: 10/28/25 STUDENT TRANSPORTATION	\$152.00
Check Total:							\$152.00
352476	11/30/2025	1201	IMCO UTILITY SUPPLY	3041244-00	60.11.2530.0713.0.410	QUOTE# 3041239-00 - MACRO-3-XL 3"	\$748.00
352476	11/30/2025	1201	IMCO UTILITY SUPPLY	3041244-00	60.11.2530.0713.0.410	F1-400X12-1/2 - 3.73-4.00 3"NOM 12-1/2"	\$228.80
Check Total:							\$976.80
352477	11/30/2025	1201	IML SECURITY SUPPLY	4765718	20.77.2540.0620.0.410	INVOICE# 4765718 - NC CONVERSION KIT	\$633.24

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 11/01/2025 - 11/30/2025

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Voucher Range: 1176 - 1209

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352477	11/30/2025	1201	IML SECURITY SUPPLY	4773323	20.72.2540.0620.0.750	INVOICE# 4773323 - 4640 SERIES CYLINDER ONLY,	\$1,790.91
352477	11/30/2025	1201	IML SECURITY SUPPLY	4781031	20.15.2540.0620.0.410	INVOICE# 4781031 - 1EA KEY CABINET FOR 30 KEYS -	\$131.13
352477	11/30/2025	1201	IML SECURITY SUPPLY	4781031	20.93.2540.0613.0.410	INVOICE# 4781031 - SPANNER WRENCH	\$20.54
Check Total:							\$2,575.82
352478	11/30/2025	1201	INTEGRITY TECHNOLOGY SOLUTIONS	242763	10.00.2660.0110.0.327	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$520.00
Check Total:							\$520.00
352479	11/30/2025	1201	IXL LEARNING INC	WB000049	10.75.1100.0250.0.410	QUOTE 1512885 -1; IXL ULTIMATE MATH	\$2,887.50
352479	11/30/2025	1201	IXL LEARNING INC	WB000049	10.75.1100.0250.0.410	IXL ULTIMATE MATH WORKBOOK: SCHOOL	\$2,100.00
352479	11/30/2025	1201	IXL LEARNING INC	WB000049	10.75.1100.0250.0.410	IXL ULTIMATE MATH WORKBOOK: SCHOOL	\$2,100.00
352479	11/30/2025	1201	IXL LEARNING INC	WB000049	10.75.1100.0250.0.410	IXL ULTIMATE MATH WORKBOOK: SCHOOL	\$1,575.00
Check Total:							\$8,662.50
352480	11/30/2025	1201	KAREN L SLY	EHS FALL PREVIEW ACC	10.82.1100.0017.0.319	MUSIC ACCOMPANY FOR EHS FALL PREVIEW CONCERT	\$100.00
Check Total:							\$100.00
352481	11/30/2025	1201	KELLEYS SEPTIC TANK SERVICE 13010664		20.75.2540.0602.0.323	INVOICE# 13010664 - MONTESSORI - JET	\$337.50
352481	11/30/2025	1201	KELLEYS SEPTIC TANK SERVICE 13010706		10.77.2560.0225.0.315	JOHNS HILL - GREASE TRAP PUMPING & SCRAPE	\$56.25
352481	11/30/2025	1201	KELLEYS SEPTIC TANK SERVICE 13010706		10.81.2560.0225.0.315	STEPHEN-DECATUR - GREASE TRAP PUMPING &	\$56.25
352481	11/30/2025	1201	KELLEYS SEPTIC TANK SERVICE 13010706		10.82.2560.0225.0.315	EISENHOWER - GREASE TRAP PUMPING & SCRAPE	\$56.25

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 11/01/2025 - 11/30/2025
Voucher Range: 1176 - 1209

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352481	11/30/2025	1201	KELLEYS SEPTIC TANK SERVICE	13010706	10.85.2560.0225.0.315	MACARTHUR – GREASE TRAP PUMPING & SCRAPE	\$56.25
Check Total:							\$562.50
352482	11/30/2025	1201	KENNEY'S ACE HARDWARE	190329	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$15.12
352482	11/30/2025	1201	KENNEY'S ACE HARDWARE	190340	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$2.96
352482	11/30/2025	1201	KENNEY'S ACE HARDWARE	190371	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$29.97
352482	11/30/2025	1201	KENNEY'S ACE HARDWARE	190396	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$1.79
352482	11/30/2025	1201	KENNEY'S ACE HARDWARE	190459	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$28.98
352482	11/30/2025	1201	KENNEY'S ACE HARDWARE	190460	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$41.98
352482	11/30/2025	1201	KENNEY'S ACE HARDWARE	190489	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$39.98
352482	11/30/2025	1201	KENNEY'S ACE HARDWARE	190511	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$10.76
352482	11/30/2025	1201	KENNEY'S ACE HARDWARE	190523	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$14.97
352482	11/30/2025	1201	KENNEY'S ACE HARDWARE	190583	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$11.18
352482	11/30/2025	1201	KENNEY'S ACE HARDWARE	190598	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$75.51
352482	11/30/2025	1201	KENNEY'S ACE HARDWARE	190673	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$11.97
352482	11/30/2025	1201	KENNEY'S ACE HARDWARE	190674	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$47.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 11/01/2025 - 11/30/2025
Voucher Range: 1176 - 1209

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352482	11/30/2025	1201	KENNEY'S ACE HARDWARE	190847	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$72.99
352482	11/30/2025	1201	KENNEY'S ACE HARDWARE	190890	38.75.7501.0000.0.699	ACE 15 IN. W X 19 IN H STORAGE ORGANIZER	\$89.98
352482	11/30/2025	1201	KENNEY'S ACE HARDWARE	190896	20.85.2540.0604.0.410	INVOICE# 190896 - FRIDGE FILTER GE - MACARTHUR	\$65.98
Check Total:							\$562.10
352483	11/30/2025	1201	KING LAR CO INC	62773-1	20.01.2540.0604.0.323	PROPOSAL: 8/07/25 - KEIL BUILDING BOILER	\$22,600.00
Check Total:							\$22,600.00
352484	11/30/2025	1201	KROGER CO.	0925863799_25A32354	10.81.1100.0028.0.410	INTERNAL BLANKET ORDER FOR MISCELLANEOUS FOOD	\$70.75
352484	11/30/2025	1201	KROGER CO.	0925863800_25A32355	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$85.46
352484	11/30/2025	1201	KROGER CO.	0925863801_25A32356	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	(\$0.47)
352484	11/30/2025	1201	KROGER CO.	0925863902_25A34379	10.50.3850.3705.2.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$348.42
352484	11/30/2025	1201	KROGER CO.	0925863903_25A34380	10.50.3850.3705.2.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$432.97
352484	11/30/2025	1201	KROGER CO.	0925863904_25A34381	10.50.3850.3705.2.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$397.73
352484	11/30/2025	1201	KROGER CO.	0925864002_25A36691	10.50.3850.3705.2.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$65.94
352484	11/30/2025	1201	KROGER CO.	0925864003_25A36692	10.50.3850.3705.2.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$242.73
352484	11/30/2025	1201	KROGER CO.	0925864004_25A36693	10.50.3850.3705.2.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$89.57
352484	11/30/2025	1201	KROGER CO.	0925864101_25A38508	10.93.2130.0000.0.410	INTERNAL BLANKET FOR MISCELLANEOUS FOOD	\$15.96

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1176 - 1209

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352484	11/30/2025	1201	KROGER CO.	1025864430_25A43869	10.93.2130.0000.0.410	INTERNAL BLANKET FOR MISCELLANEOUS FOOD	\$37.99
352484	11/30/2025	1201	KROGER CO.	1025864683_25A48833	10.82.1100.0028.0.410	INTERNAL BLANKET FOR MISCELLANEOUS FOOD	\$43.22
352484	11/30/2025	1201	KROGER CO.	1025865772_25B66924	10.81.1100.0028.0.410	INTERNAL BLANKET ORDER FOR MISCELLANEOUS FOOD	\$149.83
352484	11/30/2025	1201	KROGER CO.	1025866126_25B74670	10.50.3850.3705.2.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$255.68
Check Total:							\$2,235.78
352485	11/30/2025	1201	KSB TAILORING	V865434	10.01.2546.0099.0.390	INVOICE - REPLACE ZIPPER IN SECURITY JACKET	\$60.00
Check Total:							\$60.00
352486	11/30/2025	1201	KURENT SAFETY INC	081745	20.93.2540.0613.0.410	INVOICE# 81745 - GOAT-GRAIN DRIVER	\$333.60
352486	11/30/2025	1201	KURENT SAFETY INC	082262	20.93.2540.0613.0.410	INVOICE# 082262 - 1EA DISPOSABLE FOAM EAR	\$41.09
352486	11/30/2025	1201	KURENT SAFETY INC	082263	20.81.2540.0613.0.410	INVOICE#082263- 3M FULL FACEPIECE RESPIRATOR	\$189.75
352486	11/30/2025	1201	KURENT SAFETY INC	082421	20.93.2540.0613.0.410	INVOICE# 082421 - 2XL WINTER WORK GLOVES, 2XL	\$86.90
352486	11/30/2025	1201	KURENT SAFETY INC	082494	20.01.2540.0606.0.410	INVOICE# 082494 - 1EA CIRCUIT BREAKER LOCKOUT	\$96.49
352486	11/30/2025	1201	KURENT SAFETY INC	082684	20.93.2540.0613.0.410	INVOICE# 82684 - 12EA RAD-SEQUEL GLASSES	\$38.88
352486	11/30/2025	1201	KURENT SAFETY INC	082684	20.93.2540.0613.0.410	LENS CLEANING WIPES 100/BOX	\$5.97
Check Total:							\$792.68
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92219815	10.50.1125.3705.2.410	QUOTE 20079108, CLSSRM CD-ASS PLYR W-BLTOOTH	\$745.00
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92219815	10.50.1125.3705.2.410	10- PLAYER RHYTHM SET	\$139.98

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Disbursement Detail Listing

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Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92219815	10.50.1125.3705.2.410	GIANT MAGNETIC NUMBERS	\$14.99
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92219815	10.50.1125.3705.2.410	MAGNETIC GEOMETRIC	\$59.99
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92219815	10.50.1125.3705.2.410	JUMBO MAGNETIC DESIGN SHAPES	\$49.99
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92219815	10.50.1125.3705.2.410	MAGNETIC HOOKS-SET OF 5	\$49.95
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92219815	10.50.1125.3705.2.410	STAND-UP MAGNETIC DESIGN BOARD	\$189.00
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92219815	10.50.1125.3705.2.410	BIG TAPE MEASURE	\$14.99
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92219815	10.50.1125.3705.2.410	EASY-STCK CRDBRD BLCKS-CLSS ST	\$49.99
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92219815	10.50.1125.3705.2.410	EASY-VIEW SCIENCE SPECIMENS-ST	\$279.00
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92219815	10.50.1125.3705.2.410	MED OVEN PLAYSET	\$49.99
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92219815	10.50.1125.3705.2.410	INDESTRUCTIBLE POTS-PANS SET	\$39.99
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92219815	10.50.1125.3705.2.410	CELEBRATION BDAY BDGE	\$59.90
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92219815	10.50.1125.3705.2.410	LK KIDS HAPPY BIRTHDAY CRWN	\$51.96
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92219815	10.50.1125.3705.2.410	UNBREAKBL CRFT	\$33.98
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92219815	10.50.1125.3705.2.410	WHITE TAPE PACK	\$26.99
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92219815	10.50.1125.3705.2.410	CEILING GRID CLIPS-10	\$29.97
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92219815	10.50.1125.3705.2.410	SPEEDY SHOW - 1-LB. BUCKET	\$399.80
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92219815	10.50.1125.3705.2.410	MINI STAMPERS-SET OF 8	\$119.80

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Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92219815	10.50.1125.3705.2.410	MERCHANDISE CERT	(\$1,159.33)
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92219815	10.50.1125.3705.2.410	MERCH CERT #545845	(\$543.27)
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92219815	10.50.1125.3705.2.410	MERCH CERT #548544	(\$309.69)
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92219815	10.50.1125.3705.2.410	REMOVE MERCHANDISE CERTIFICATE, NOT ABLE TO	\$543.27
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92307807	10.49.1250.4331.2.410	QUOTE C1126147 - FACTOR TRIANGLES	\$59.98
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92307807	10.49.1250.4331.2.410	CLM CLRS EASY-CLN RM DVDR-SE	\$1,145.00
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92307807	10.49.1250.4331.2.410	SEABLUE VINYL DIVIDER-BOX 1 OF 2	\$0.00
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92307807	10.49.1250.4331.2.410	FRAME AND FEET FOR DIVIDERS	\$0.00
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92413726	10.12.1250.4331.2.410	GIANT MAGNETIC WRITING PAGE	\$29.99
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92413726	10.12.1250.4331.2.410	BLOCKS-BLUEPRINTS LRNING CTR	\$69.99
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92413726	10.12.1250.4331.2.410	LAKESHORE PAPER TRAY - BLUE	\$8.99
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92413726	10.12.1250.4331.2.410	LEARNING LETTERS ACT LEAVES	\$29.99
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92413726	10.12.1250.4331.2.410	MAGNETIC ALPHABET MAZE	\$29.99
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92413726	10.12.1250.4331.2.410	MGNTC WNDER TILES - VEHICLE BLDR	\$69.99
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92413726	10.12.1250.4331.2.410	LAKESHORE ALPHBET CONES	\$59.98
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92413726	10.12.1250.4331.2.410	SEE AND SOLVE MATH	\$22.99

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92413726	10.12.1250.4331.2.410	MIX-MATCH MAGNETIC VEHICLES	\$39.99
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92413726	10.12.1250.4331.2.410	CLASSROOM SUPPLY CADDY - BK	\$11.98
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92413726	10.12.1250.4331.2.410	SNAP-DINOS	\$39.99
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92413726	10.12.1250.4331.2.410	DOMINOES	\$29.99
352487	11/30/2025	1201	LAKESHORE LEARNING MATERIALS LLC	92413726	10.12.1250.4331.2.410	DINOSAURS FLOOR PUZZLE	\$16.99
Check Total:							\$2,602.07
352488	11/30/2025	1201	LAMAR ADVERTISING OF DECATUR	117613412	10.00.2640.0000.0.350	RECRUITING SERVICE PERIOD 10/27-11/23	\$290.00
352488	11/30/2025	1201	LAMAR ADVERTISING OF DECATUR	117619157	10.00.2640.0000.0.350	RECRUITING SERVICE PERIOD 10/30-11/26	\$1,000.00
352488	11/30/2025	1201	LAMAR ADVERTISING OF DECATUR	117642773	10.00.2640.0000.0.350	RECRUITING 11/03-11/30	\$13,275.00
352488	11/30/2025	1201	LAMAR ADVERTISING OF DECATUR	117660068	10.00.2630.0131.0.350	RENEWAL CONTRACT#4971915	\$1,100.00
352488	11/30/2025	1201	LAMAR ADVERTISING OF DECATUR	117660068	10.00.2630.0131.0.350	RENEWAL CONTRACT#4971915	\$800.00
352488	11/30/2025	1201	LAMAR ADVERTISING OF DECATUR	117660068	10.00.2630.0131.0.350	RENEWAL CONTRACT#4971915	\$600.00
352488	11/30/2025	1201	LAMAR ADVERTISING OF DECATUR	117660070	10.00.2640.0000.0.350	RECRUITING SERVICE PERIOD 11/10-12/07	\$4,500.00
Check Total:							\$21,565.00
352489	11/30/2025	1201	LEARNING WITHOUT TEARS	INV245009	10.75.1100.0255.0.410	QUOTE #Q103637 - 9798885664448 PRINTING	\$135.00
352489	11/30/2025	1201	LEARNING WITHOUT TEARS	INV245009	10.75.1100.0255.0.410	9798885664486 CAN-DO CURSIVE 2025 STUDENT	\$162.00
352489	11/30/2025	1201	LEARNING WITHOUT TEARS	INV245331	10.42.1100.0255.0.410	QUOTE #Q-103807 - 9798885664486 - CAN-DO	\$74.25
Check Total:							\$371.25

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352490	11/30/2025	1201	LINCOLN PRAIRIE BHC	2021-21821	10.00.1100.0005.0.671	INVOICE DECATUR11110: 2021-21821-STUDENT	\$150.00
352490	11/30/2025	1201	LINCOLN PRAIRIE BHC	2021-21857	10.00.1100.0004.0.671	INVOICE DECATUR11110: 2021-21857-HOSP EDUC	\$225.00
Check Total:							\$375.00
352491	11/30/2025	1201	LOWES OF DECATUR	71656	20.93.2540.0613.0.410	INVOICE# 71656 - 3-PC 3IN SWIVEL SOCKET	\$15.18
352491	11/30/2025	1201	LOWES OF DECATUR	71656	20.93.2540.0613.0.410	KOBALT 1/2IN DRIVE STANDARD (SAE) DEEP	\$40.83
352491	11/30/2025	1201	LOWES OF DECATUR	71656	20.93.2540.0613.0.410	CRAFTSMAN OVERDRIVE 180 TOOTH 1/2IN DRIVE	\$42.73
352491	11/30/2025	1201	LOWES OF DECATUR	92021	10.82.1100.0030.0.410	BLANKET ORDER FOR MISCELLANEOUS BUILDING	\$307.20
352491	11/30/2025	1201	LOWES OF DECATUR	981213	10.85.1100.0030.0.410	BLANKET ORDER FOR BUILDING SUPPLIES FOR	\$255.09
352491	11/30/2025	1201	LOWES OF DECATUR	994529	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$45.60
352491	11/30/2025	1201	LOWES OF DECATUR	994529	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$93.02
352491	11/30/2025	1201	LOWES OF DECATUR	995087	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$17.08
Check Total:							\$816.73
352492	11/30/2025	1201	MACKIN EDUCATIONAL RESOURCES	950937	10.77.2220.0000.0.430	QUOTE #: 160318, BUZZ BOY AND FLY GUY BOOK,	\$7.13
352492	11/30/2025	1201	MACKIN EDUCATIONAL RESOURCES	950937	10.77.2220.0000.0.430	PIG THE STINKER (SPANISH), ISBN: 9781546137177	\$7.13
352492	11/30/2025	1201	MACKIN EDUCATIONAL RESOURCES	950937	10.77.2220.0000.0.430	SUPER GROSS BUTTS, ISBN: 9781464233036	\$13.38
352492	11/30/2025	1201	MACKIN EDUCATIONAL RESOURCES	950937	10.77.2220.0000.0.430	THE WILD ROBOT ON THE ISLAND, ISBN:	\$17.84

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352492	11/30/2025	1201	MACKIN EDUCATIONAL RESOURCES	950937	10.77.2220.0000.0.430	SPECIAL PROCESSING- LAMINATE COVER ON	\$2.69
352492	11/30/2025	1201	MACKIN EDUCATIONAL RESOURCES	952822	10.77.2220.0000.0.430	CHANCHO EL REBELDE, ISBN: 9781338874105	\$7.13
352492	11/30/2025	1201	MACKIN EDUCATIONAL RESOURCES	952822	10.77.2220.0000.0.430	NARWHAL'S SWEET TOOTH, ISBN: 9781774884485	\$11.95
352492	11/30/2025	1201	MACKIN EDUCATIONAL RESOURCES	952822	10.77.2220.0000.0.430	OUR SOLAR SYSTEM! A STELLAR NEIGHBORHOOD,	\$17.47
352492	11/30/2025	1201	MACKIN EDUCATIONAL RESOURCES	952822	10.77.2220.0000.0.430	TROUBLING TONSILS!, ISBN: 9781665961080	\$12.48
352492	11/30/2025	1201	MACKIN EDUCATIONAL RESOURCES	952822	10.77.2220.0000.0.430	SPECIAL PROCESSING- LAMINATE COVER ON	\$2.69
Check Total:							\$99.89
352493	11/30/2025	1201	MACON PIATT REGIONAL OFFICE OF ED	26007-18	10.85.2210.0123.0.312	INVOICE # 26007-18 - ROE #39 - BACK TO SCHOOL	\$125.00
352493	11/30/2025	1201	MACON PIATT REGIONAL OFFICE OF ED	26007-37	10.85.2210.0123.0.312	INVOICE # 26007-37- ROE #39 - BACK TO SCHOOL	\$125.00
352493	11/30/2025	1201	MACON PIATT REGIONAL OFFICE OF ED	26007-50	10.85.2210.0123.0.312	INVOICE# 26007-50 - ROE #39 - BACK TO SCHOOL	\$125.00
352493	11/30/2025	1201	MACON PIATT REGIONAL OFFICE OF ED	IND_894467-70966	10.49.2210.0123.0.312	INV# IND_894467-70966 -- COUNCELING ACADEMY	\$20.00
352493	11/30/2025	1201	MACON PIATT REGIONAL OFFICE OF ED	IND_894844-70966	10.49.2210.0123.0.312	INV# IND_894467-70966 -- COUNCELING ACADEMY	\$20.00
352493	11/30/2025	1201	MACON PIATT REGIONAL OFFICE OF ED	MILLIGAN ACAD/10.28	10.00.4211.0137.0.670	MILLIGAN ACADEMY INVOICE DATED 10/28/25	\$16,175.00
352493	11/30/2025	1201	MACON PIATT REGIONAL OFFICE OF ED	OPTION 3	10.00.4212.0188.0.670	OPTION 3 INVOICE DATED 10/28/25 1ST QTR	\$13,750.00
352493	11/30/2025	1201	MACON PIATT REGIONAL OFFICE OF ED	OPTION 3 DENNIS	10.00.4212.0188.0.670	OPTION 3 INVOICE DATED 10/28/25 FOR 1ST QTR FOR	\$1,075.00

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Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1209

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352493	11/30/2025	1201	MACON PIATT REGIONAL OFFICE OF ED	OPTION 3 SDMS	10.00.4212.0188.0.670	OPTION 3 INVOICE DATED 10/28/25 FOR 1ST QTR	\$1,075.00
Check Total:							\$32,490.00
352494	11/30/2025	1201	MAVERIK MARKETING	37764	20.93.2540.0601.0.410	INTERNAL BLANKET ORDER FOR MAINTENANCE	\$9,454.82
352494	11/30/2025	1201	MAVERIK MARKETING	37765	10.93.2540.0105.0.410	INTERNAL BLANKET ORDER FOR CUSTODIAL UNIFORMS	\$14,429.97
352494	11/30/2025	1201	MAVERIK MARKETING	37766	10.00.2570.0106.0.410	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$473.90
Check Total:							\$24,358.69
352495	11/30/2025	1201	MENARDS	87912	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$38.99
352495	11/30/2025	1201	MENARDS	94706	20.81.2540.0613.0.410	INVOICE# 94706 XT NOZZLE DUAL PACK	\$19.98
352495	11/30/2025	1201	MENARDS	94895	20.33.2540.0613.0.410	INVOICE# 94895 2 EA 6"X2' FURNACE PIPE , 1 EA 7X6	\$219.72
352495	11/30/2025	1201	MENARDS	94953	20.93.2540.0613.0.410	INVOICE# 94953-1 EA POLYBLEND BRAID	\$77.98
352495	11/30/2025	1201	MENARDS	95101	20.81.2540.0603.0.410	INVOICE# 95101 7.5K WATT GARAGE HEATER	\$149.99
352495	11/30/2025	1201	MENARDS	95105	20.93.2540.0650.0.410	INVOICE# 95105 PIVOTING PRO BLOWER FAN	\$54.99
352495	11/30/2025	1201	MENARDS	95171	20.93.2540.0606.0.410	INVOICE#95171 1 EA 3-WIRE 50A FLUSH OUTLET	\$10.99
352495	11/30/2025	1201	MENARDS	95171	20.93.2540.0613.0.410	INVOICE# 95171 1 EA CT MICROWAVE 1.5CT	\$19.41
352495	11/30/2025	1201	MENARDS	95171	20.93.2540.0613.0.410	INVOICE# 95171 1 EA GRIP SCOPE, 2 EA BARREL BOLT	\$88.30
352495	11/30/2025	1201	MENARDS	95473	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$19.92

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 11/01/2025 - 11/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1209

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352495	11/30/2025	1201	MENARDS	95474	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$16.94
352495	11/30/2025	1201	MENARDS	95477	20.81.2540.0613.0.410	INVOICE# 95477 1 EA KODIAK 5KL RCHG FLSHL, 1	\$54.98
352495	11/30/2025	1201	MENARDS	95519	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$41.37
352495	11/30/2025	1201	MENARDS	95536	20.93.2540.0613.0.410	INVOICE# 95536 QTY3-RP CONCRETE REPAIR MORTA,	\$65.91
352495	11/30/2025	1201	MENARDS	95537	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$54.58
352495	11/30/2025	1201	MENARDS	95538	20.93.2540.0613.0.410	INVOICE#95538 1 EA RW GRIP PERF GLOVE L	\$12.99
352495	11/30/2025	1201	MENARDS	95541	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$19.20
352495	11/30/2025	1201	MENARDS	95550	20.93.2540.0613.0.410	INVOICE# 95550 1 EA ELG PLAST SEAT WHT SLWCL	\$35.99
352495	11/30/2025	1201	MENARDS	95565	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$47.45
352495	11/30/2025	1201	MENARDS	95609	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$9.99
352495	11/30/2025	1201	MENARDS	95609.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$20.96
352495	11/30/2025	1201	MENARDS	95610	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$76.89
352495	11/30/2025	1201	MENARDS	95630	20.22.2540.0602.0.410	INVOICE# 95630 1 EA 400 FILL VALVE 3PK	\$24.98
352495	11/30/2025	1201	MENARDS	95630	20.22.2540.0613.0.410	INVOICE# 95630 1 EA 3/4 FHTX1 /4 AIR ADPTR, 1 EA	\$39.07
352495	11/30/2025	1201	MENARDS	95640	20.93.2540.0613.0.410	INVOICE# 95640 1 EA NC TESTER 12-1000V-CAT IV,	\$68.82

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 11/01/2025 - 11/30/2025

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Bank Account: 2892733

Voucher Range: 1176 - 1209

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352495	11/30/2025	1201	MENARDS	95669	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$19.99
352495	11/30/2025	1201	MENARDS	95674	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$22.92
352495	11/30/2025	1201	MENARDS	95784	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$13.98
352495	11/30/2025	1201	MENARDS	95820	20.85.2540.0606.0.750	WHIRLPOOL 36" BLACK ELECTRIC COOKTOP	\$798.00
352495	11/30/2025	1201	MENARDS	95846	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$17.48
352495	11/30/2025	1201	MENARDS	95847	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$41.94
352495	11/30/2025	1201	MENARDS	95862	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$19.90
352495	11/30/2025	1201	MENARDS	95863	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$15.29
352495	11/30/2025	1201	MENARDS	95874	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$11.41
352495	11/30/2025	1201	MENARDS	95922	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$86.96
352495	11/30/2025	1201	MENARDS	95996	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$42.88
352495	11/30/2025	1201	MENARDS	96003	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$69.00
352495	11/30/2025	1201	MENARDS	96003.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$17.97
352495	11/30/2025	1201	MENARDS	96004	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$58.77
352495	11/30/2025	1201	MENARDS	96007	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$36.84

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 11/01/2025 - 11/30/2025

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Voucher Range: 1176 - 1209

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352495	11/30/2025	1201	MENARDS	96009	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$11.99
352495	11/30/2025	1201	MENARDS	96015	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$21.21
352495	11/30/2025	1201	MENARDS	96022	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$124.32
352495	11/30/2025	1201	MENARDS	96037	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$11.40
352495	11/30/2025	1201	MENARDS	96043	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$11.98
352495	11/30/2025	1201	MENARDS	96043.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$85.94
352495	11/30/2025	1201	MENARDS	96088	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$28.45
352495	11/30/2025	1201	MENARDS	96089	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$113.72
352495	11/30/2025	1201	MENARDS	96091	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$45.93
352495	11/30/2025	1201	MENARDS	96095	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$38.50
352495	11/30/2025	1201	MENARDS	96096	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$59.99
352495	11/30/2025	1201	MENARDS	96109	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$6.48
352495	11/30/2025	1201	MENARDS	96162	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$109.36
352495	11/30/2025	1201	MENARDS	96257	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$12.98
352495	11/30/2025	1201	MENARDS	96269	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$17.41

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 11/01/2025 - 11/30/2025

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Voucher Range: 1176 - 1209

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Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352495	11/30/2025	1201	MENARDS	96270	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$5.96
352495	11/30/2025	1201	MENARDS	96282	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$43.94
352495	11/30/2025	1201	MENARDS	96314	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$36.22
352495	11/30/2025	1201	MENARDS	96329	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$58.70
352495	11/30/2025	1201	MENARDS	96331	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$6.78
352495	11/30/2025	1201	MENARDS	96331.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$12.26
352495	11/30/2025	1201	MENARDS	96334	20.08.2540.0606.0.410	INVOICE# 96334 - 2EA DUPLEX FS BOX COVER -	\$239.27
352495	11/30/2025	1201	MENARDS	96334	20.93.2540.0613.0.410	2EA HI VIS POLY COAT GLOVE L - 1EA 1-3/4"	\$36.91
352495	11/30/2025	1201	MENARDS	96345	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$10.97
352495	11/30/2025	1201	MENARDS	96348	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$10.31
352495	11/30/2025	1201	MENARDS	96356	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$98.97
352495	11/30/2025	1201	MENARDS	96359	20.93.2540.0612.0.410	INVOICE# 96359 - 44EA 48" DRIVEWAY MARKER - 53EA	\$183.33
352495	11/30/2025	1201	MENARDS	96387	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$40.67
352495	11/30/2025	1201	MENARDS	96387.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$12.15
352495	11/30/2025	1201	MENARDS	96403	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$29.68

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 11/01/2025 - 11/30/2025

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Voucher Range: 1176 - 1209

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352495	11/30/2025	1201	MENARDS	96410	20.93.2540.0613.0.410	INVOICE# 96410 LINED GOATSKIN LTHR GLOVE	\$19.99
352495	11/30/2025	1201	MENARDS	96411	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$59.01
352495	11/30/2025	1201	MENARDS	96413	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$29.99
352495	11/30/2025	1201	MENARDS	96413.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$22.98
352495	11/30/2025	1201	MENARDS	96418	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$154.98
352495	11/30/2025	1201	MENARDS	96420	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$171.99
352495	11/30/2025	1201	MENARDS	96429	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$96.10
352495	11/30/2025	1201	MENARDS	96439	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$59.86
352495	11/30/2025	1201	MENARDS	96500	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$37.52
352495	11/30/2025	1201	MENARDS	96506	20.93.2540.0613.0.410	INVOICE 96506- 10"X5' ROUND PIPE	\$119.96
352495	11/30/2025	1201	MENARDS	96506	20.93.2540.0613.0.410	3 WIRE 30/50A ANGLE PLUG	\$50.97
352495	11/30/2025	1201	MENARDS	96506	20.93.2540.0613.0.410	10" ROUND ELBOW 26GA	\$12.99
352495	11/30/2025	1201	MENARDS	96506	20.93.2540.0613.0.410	10"X8" ROUND REDUCER	\$22.99
352495	11/30/2025	1201	MENARDS	96506	20.93.2540.0613.0.410	7" CUTTING PLIER	\$49.90
352495	11/30/2025	1201	MENARDS	96506	20.93.2540.0613.0.410	3"X50 YD FOIL TAPE CW	\$18.99
352495	11/30/2025	1201	MENARDS	96506	20.93.2540.0613.0.410	5" ROUND CAP 26GA	\$6.88
352495	11/30/2025	1201	MENARDS	96506	20.93.2540.0613.0.410	16OZ RUBBER Mallet	\$3.99
352495	11/30/2025	1201	MENARDS	96506	20.93.2540.0613.0.410	16OZ FIBERGLASS RIP	\$10.99
352495	11/30/2025	1201	MENARDS	96506	20.93.2540.0613.0.410	8"X8' FLEX ALUM DUCT	\$23.79

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352495	11/30/2025	1201	MENARDS	96572	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$28.29
352495	11/30/2025	1201	MENARDS	96573	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$12.99
352495	11/30/2025	1201	MENARDS	96574	20.33.2540.0607.0.410	2X4 - 14' CONSTRUCTION/FRAMING	\$64.80
352495	11/30/2025	1201	MENARDS	96574	20.33.2540.0607.0.410	1/2 (1/2CAT) 4X8 OSB LUMBER	\$201.12
352495	11/30/2025	1201	MENARDS	96574	20.93.2540.0613.0.410	INVOICE# 96574 - ACTIVARMR LIGHT DUTY	\$44.90
352495	11/30/2025	1201	MENARDS	96583	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$18.97
352495	11/30/2025	1201	MENARDS	96583	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$115.08
352495	11/30/2025	1201	MENARDS	96584	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$25.40
352495	11/30/2025	1201	MENARDS	96608	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$129.00
352495	11/30/2025	1201	MENARDS	96633	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$24.47
352495	11/30/2025	1201	MENARDS	96755	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$42.38
352495	11/30/2025	1201	MENARDS	96758	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$1.99
352495	11/30/2025	1201	MENARDS	96770	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$7.99
352495	11/30/2025	1201	MENARDS	96775	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$12.73
352495	11/30/2025	1201	MENARDS	96825	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$15.99

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352495	11/30/2025	1201	MENARDS	96825.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$119.25
352495	11/30/2025	1201	MENARDS	96831	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$16.98
352495	11/30/2025	1201	MENARDS	96886	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$16.75
352495	11/30/2025	1201	MENARDS	96890	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$11.99
352495	11/30/2025	1201	MENARDS	96891	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$7.47
352495	11/30/2025	1201	MENARDS	96901	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$60.04
352495	11/30/2025	1201	MENARDS	96922	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$153.75
352495	11/30/2025	1201	MENARDS	96960	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$15.19
352495	11/30/2025	1201	MENARDS	96961	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$63.72
352495	11/30/2025	1201	MENARDS	96973	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$75.77
352495	11/30/2025	1201	MENARDS	96995	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$40.18
352495	11/30/2025	1201	MENARDS	96998	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$84.99
Check Total:							\$6,475.55
352496	11/30/2025	1201	MIDWEST OCCUPATIONAL HEALTH ASSOCIATES	165039	10.00.2640.0000.0.390	INVOICE #165039 - RETURN TO WORK PHISICAL	\$50.00
352496	11/30/2025	1201	MIDWEST OCCUPATIONAL HEALTH ASSOCIATES	165039	10.00.2640.0000.0.390	REVIEW MEDICAL DATA & DICTATION	\$75.00

Decatur School District #61

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Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352496	11/30/2025	1201	MIDWEST OCCUPATIONAL HEALTH ASSOCIATES	165154	10.00.2640.0000.0.390	INVOICE #165154 - RETURN TO WORK PHYSICAL	\$75.00
352496	11/30/2025	1201	MIDWEST OCCUPATIONAL HEALTH ASSOCIATES	165154	10.00.2640.0000.0.390	REVIEW MEDICAL DATA & DICTATION	\$150.00
352496	11/30/2025	1201	MIDWEST OCCUPATIONAL HEALTH ASSOCIATES	165254	10.00.2640.0000.0.390	INVOICE #165254 - BREATH ALCOHOL TEST	\$40.00
352496	11/30/2025	1201	MIDWEST OCCUPATIONAL HEALTH ASSOCIATES	165254	10.00.2640.0000.0.390	RAPID DRUG SCREEING	\$50.00
Check Total:							\$440.00
352497	11/30/2025	1201	MILLER TRACY BRAUN FUNK & MILLER	109237	10.00.2310.0000.0.318	INVOICE #109237 - LEGAL SERVICES THROUGH	\$8,674.85
Check Total:							\$8,674.85
352498	11/30/2025	1201	MOBILE COMMUNICATIONS AMERICA, INC.	1030000145-1	10.93.2223.0101.0.410	QUOTE 2030000145 - BATT MAGONE NIMH 1400T	\$926.16
Check Total:							\$926.16
352499	11/30/2025	1201	MORGAN DISTRIBUTING INC	INV-108154	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$4,102.37
352499	11/30/2025	1201	MORGAN DISTRIBUTING INC	INV-108955	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$4,572.29
352499	11/30/2025	1201	MORGAN DISTRIBUTING INC	INV-109961	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$3,420.09
352499	11/30/2025	1201	MORGAN DISTRIBUTING INC	INV-110206	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$25,297.88
352499	11/30/2025	1201	MORGAN DISTRIBUTING INC	INV-110761	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$5,094.14
352499	11/30/2025	1201	MORGAN DISTRIBUTING INC	INV-112181	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$6,243.54
Check Total:							\$48,730.31
352500	11/30/2025	1201	MOTION INDUSTRIES	IL62-00975761.	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES	(\$34.62)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 11/01/2025 - 11/30/2025
Voucher Range: 1176 - 1209

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352500	11/30/2025	1201	MOTION INDUSTRIES	IL62-00975761..	20.93.2540.0650.0.410	INVOICE# IL62-00975761 - BALL BEARINGS	\$34.62
352500	11/30/2025	1201	MOTION INDUSTRIES	IL62-00976326	20.75.2540.0604.0.410	QUOTE: 11/12/25 - OLD SET UP WITH OIL CUP	\$85.36
352500	11/30/2025	1201	MOTION INDUSTRIES	IL62-00976326	20.75.2540.0604.0.410	3711 FLANGE MOUNT	\$9.38
352500	11/30/2025	1201	MOTION INDUSTRIES	IL62-00976326	20.75.2540.0604.0.410	1899 CUSHION	\$7.98
352500	11/30/2025	1201	MOTION INDUSTRIES	IL62-00976326	20.75.2540.0604.0.410	E20J BALL BEARING GREASABLE	\$43.74
Check Total:							\$146.46
352501	11/30/2025	1201	NASCO	882357	10.22.1100.0070.0.410	PRICING REQUEST NUMBER# 2512955 PAPER NATURE	\$140.80
352501	11/30/2025	1201	NASCO	882357	10.22.1100.0070.0.410	WTRCLR PPR 90LB 9X12 PK 250LBS: 102.00	\$319.20
352501	11/30/2025	1201	NASCO	882357	10.22.1100.0070.0.410	PAPER WATERCOLOR	\$87.12
352501	11/30/2025	1201	NASCO	882357	10.22.1100.0070.0.410	PAINT PRANG TEMP CAKES ST9 LBS: 35.00	\$311.20
352501	11/30/2025	1201	NASCO	882357	10.22.1100.0070.0.410	PASTELS JR CHUBBIES ST12 LBS: 17.60	\$161.00
352501	11/30/2025	1201	NASCO	882357	10.22.1100.0070.0.410	PASTELS JR ARTST JUMBO 288 LBS: 16.00	\$146.72
352501	11/30/2025	1201	NASCO	882357	10.22.1100.0070.0.410	GLUE WSH STK PRPL .70 PK30 LBS: 7.50	\$53.28
352501	11/30/2025	1201	NASCO	882357	10.22.1100.0070.0.410	SCISSOR KID BLUNT CLSRM 12 LBS: 1.50	\$54.80
352501	11/30/2025	1201	NASCO	882357	10.22.1100.0070.0.410	CRYON CONST PPR REG 400 LBS: 12.00	\$80.00
352501	11/30/2025	1201	NASCO	882357	10.22.1100.0070.0.410	TISSUE PPR ASST 12X18 100LBS: 18.00	\$72.00
352501	11/30/2025	1201	NASCO	882357	10.22.1100.0070.0.410	CLASS QUILT PROJECT 8X8 LBS: 12.50	\$106.92

Decatur School District #61

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Fiscal Year: 2025-2026

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352501	11/30/2025	1201	NASCO	882357	10.22.1100.0070.0.410	PAPER WEAVING STRIPS 1000 LBS: 1.75	\$25.20
352501	11/30/2025	1201	NASCO	882357	10.22.1100.0070.0.410	PENCILS COLORED NASCO CLSP LBS: 2.90	\$20.08
352501	11/30/2025	1201	NASCO	882357	10.22.1100.0070.0.410	MAT BEVELD EDGE 12X16 PK10 LBS: 6.25	\$120.00
352501	11/30/2025	1201	NASCO	882357	10.22.1100.0070.0.410	MAT FRAMES 12X16 WHT PK10 LBS: 6.25	\$109.20
352501	11/30/2025	1201	NASCO	882357	10.22.1100.0070.0.410	MAT FRAME 11X14 BLK PK/10 LBS: 6.25	\$106.60
352501	11/30/2025	1201	NASCO	882357	10.22.1100.0070.0.410	MAT FRAMES 11X14 WHT PK10 LBS: 6.25	\$102.00
352501	11/30/2025	1201	NASCO	882357	10.22.1100.0070.0.410	PAPER RAINBOW REVEAL PK/30 LBS: 12.00	\$102.72
352501	11/30/2025	1201	NASCO	882357	10.22.1100.0070.0.410	PENCILS COLORED ST144 LBS: 7.00	\$99.20
						Check Total:	\$2,218.04
352502	11/30/2025	1201	NCS PEARSON, INC.	30252339	12.00.2132.0880.0.410	QUOTE 10000155443651 FOR BEERY VMI 6TH ED.	\$116.10
						Check Total:	\$116.10
352503	11/30/2025	1201	NEURO-RESTORATIVE	1025-381402	12.00.1220.0855.0.671	OCT 25 PRIV FACLTY TUITION (WD)	\$6,151.73
352503	11/30/2025	1201	NEURO-RESTORATIVE	1025-381402	12.00.1220.0855.0.671	OCT 25 PRIV FACLTY TUITION (JH)	\$11,707.74
352503	11/30/2025	1201	NEURO-RESTORATIVE	1025-381402	12.00.1220.0855.0.671	OCT25 PRIV FACLTY TUITION (CL)	\$10,410.62
352503	11/30/2025	1201	NEURO-RESTORATIVE	1025-381402	12.00.1220.0855.0.671	INVOICE# 1025-381402 OCT 25 PRIV FACLTY	\$10,410.62
352503	11/30/2025	1201	NEURO-RESTORATIVE	1025-381402	12.00.1220.0855.0.671	OCT 25 PRIV FACLTY TUITION (SM)	\$10,410.62

Decatur School District #61

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Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352503	11/30/2025	1201	NEURO-RESTORATIVE	1025-381402	12.00.1220.0855.0.671	OCT 25 PRIV FACLT Y TUITION PRGRM 373 (NC)	\$9,565.82
352503	11/30/2025	1201	NEURO-RESTORATIVE	1025-381402	12.00.4120.4625.2.690	OCT 25 ALL INCLUSIVE ROOM & BOARD (WD)	\$10,800.00
352503	11/30/2025	1201	NEURO-RESTORATIVE	1025-381402	12.00.4120.4625.2.690	OCT25 ALL INCLUSIVE ROOM & BOARD (SM)	\$18,600.00
352503	11/30/2025	1201	NEURO-RESTORATIVE	1025-381402	12.00.4120.4625.2.690	OCT 25 ALL INCLUSIVE ROOM & BOARD (CL)	\$18,600.00
Check Total:							\$106,657.15
352504	11/30/2025	1201	NEXUS-ONARGA FAMILY HEALING	0000018570	12.00.1220.0855.0.671	INVOICE#:0000018570 OCT 25 PRIV FACLT Y TUITION	\$6,703.12
352504	11/30/2025	1201	NEXUS-ONARGA FAMILY HEALING	0000018571	12.00.4120.4625.2.690	INVOICE#:0000018571 OCT 25 ALL INCLUSIVE ROOM &	\$23,580.15
Check Total:							\$30,283.27
352505	11/30/2025	1201	NOLEN SERVICES INC	118891	10.89.1530.0500.0.325	INVOICE #118891 - STANDARD RENTAL -	\$7.15
352505	11/30/2025	1201	NOLEN SERVICES INC	118891	10.89.1530.0500.0.325	STANDARD SERVICING - OCTOBER 28 - 31, 2025	\$34.32
352505	11/30/2025	1201	NOLEN SERVICES INC	118961	10.89.1530.0500.0.325	INVOICE #118961 - STANDARD RENTAL -	\$8.03
352505	11/30/2025	1201	NOLEN SERVICES INC	118961	10.89.1530.0500.0.325	STANDARD SERVICING - OCTOBER 29, 2025 -	\$38.52
Check Total:							\$88.02
352506	11/30/2025	1201	O'REILLY AUTO PARTS	1354-220270	10.93.2540.0225.0.410	INVOICE# 1354-220270 COP COIL	\$92.60
352506	11/30/2025	1201	O'REILLY AUTO PARTS	1354-220270	10.93.2540.0225.0.410	SPARK PLUG	\$10.17
352506	11/30/2025	1201	O'REILLY AUTO PARTS	1354-222483	20.93.2540.0650.0.410	INVOICE# 1354-222483 - OIL PAN - TRUCK# 253	\$51.03
352506	11/30/2025	1201	O'REILLY AUTO PARTS	1354-223191	20.93.2540.0650.0.410	INVOICE 1354-223191 - SLS510 STOPLIGHT SW	\$20.09

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352506	11/30/2025	1201	O'REILLY AUTO PARTS	1354-223197	20.93.2540.0650.0.410	INVOICE 1354-223197- TIRE GAUGE	\$3.83
352506	11/30/2025	1201	O'REILLY AUTO PARTS	1354-223197	20.93.2540.0650.0.410	TIRE GAUGE	\$7.99
Check Total:							\$185.71
352507	11/30/2025	1201	OFFICE SUPPLY HUT	508485	10.03.2210.4932.2.410	QUOTE ID: 02WXM62JG2BROTHER	\$34.80
352507	11/30/2025	1201	OFFICE SUPPLY HUT	508485	10.03.2210.4932.2.410	BROTHER TZE LAMINATED TAPE CARTRIDGE - X 1/2"	\$34.63
352507	11/30/2025	1201	OFFICE SUPPLY HUT	508485	10.03.2210.4932.2.410	BROTHER P-TOUCH PT-D610BT BUSINESS	\$139.53
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.1.410	UNIBALL 207 IMPACT RT GEL PENS-BLUE INK-1	\$94.74
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	UNIBALL 207 IMPACT RT GEL PEN REFILL-BLUE	\$34.70
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	UNIBALL 207 IMPACT RT GEL PENS-RED INK-1	\$62.50
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	UNIBALL 207 IMPACT GEL PENS-1MM BOLD PEN	\$93.93
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	UNIBALL 207 IMPACT GEL PEN REFILL-BOLD	\$34.70
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	AVERY CLEAR TOP TABE FILING LABELS-2/3" W X 3	\$49.98
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	PILOT FRIXION BALL ERASABLE GEL PENS-0.7 MM	\$42.36
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	PILOT FRIXION BALL ERASABLE GEL PENS-0.7 MM	\$42.36
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	SHARPIE PEN-FINE POINT-ASSORTED	\$33.12
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	SHARPIE FINE POINT PERMANENT MARKER-FINE	\$22.60

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	SHARPIE ACCENT HIGHLIGHTER-MICROCHISEL	\$25.06
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	SHARPIE FINE POINT PERMANENT MARKER-FINE	\$8.32
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	SCOTCH COMMERCIAL GRADE	\$25.64
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	TRODAT PRE-INKED RECEIVED STAMP-RED-1	\$8.59
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	POST IT SUPER STICKY NOTES-ENERGY BOOST	\$31.00
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	POST IT FILING TABS-WRITE ON	\$6.96
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	POST IT DURABLE TABS-12 TABS SET-36/PACK	\$8.62
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	AVERY ULTRATABS RESPOSITIONABLE MARGIN	\$7.82
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	AVERY ULTRATABS METALLIC COLOR 2 SIDED	\$8.04
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	POST IT ARROW FLAGS-BLANK AND SIGN	\$16.78
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	POST IT FLAGS VALUE PACK-200-1" FLAG W X 1	\$21.40
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	STAEDTLER DOUBLE ENDED DRY ERASE PENS-CHISEL	\$6.73
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	OFFICEMATE COATED PAPER CLIPS-JUMBO-NO	\$15.66
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	BUSINESS SOURCE VINYL COATED GEM	\$4.94
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	BUSINESS SOURCE HEAVY DUTY CLASP	\$105.84

Decatur School District #61

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Bank Name: CONSOLIDATED ACCOUNT 2
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	XSTAMPER PRE INKED ENTERED STAMP-RED-1	\$8.78
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	QUOTE 9R10XH9V89; SMEAD COLORED 1/5 TAB	\$28.00
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	POST IT SUPER STICKY NOTES-3X3; SUMMER	\$516.40
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	PAPER MATE FLAIR POINT GUARD FELT TIP MARKER	\$17.31
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	PILOT G2 RETRACTABLE GEL INK ROLLERBALL PENS-0.7	\$16.37
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	PILOT G2 RETRACTABLE GEL INK ROLLERBALL PENS-0.7	\$16.37
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	PILOT G2 RETTRACTABLE GEL INK ROLLERBALL	\$16.52
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	PILOT G2 RETRACTABLE GEL INK ROLLERBALL PENS-0.7	\$16.52
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	SHARPIE CHISEL TIP PERMANENT	\$197.60
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	BUSINESS SOURCE 1/5 TAB CUT LETTER RECYCLED	\$34.48
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	POST IT SUPPER STICKY NOTES-SUPERNOVA NEONS	\$31.00
352507	11/30/2025	1201	OFFICE SUPPLY HUT	509901	10.03.1250.4300.2.410	LOGITECH R800 LASER PRESENTATION	\$252.36
Check Total:							\$2,173.06
352508	11/30/2025	1201	OTIS ELEVATOR COMPANY	CTD15902001	20.72.2540.0669.0.323	INVOICE# CTD15902001 - HOPE ACADEMY - VALVE	\$6,240.00
352508	11/30/2025	1201	OTIS ELEVATOR COMPANY	CTD15902001	20.72.2540.0669.0.550	VALVE - HOPE ACADEMY LULA UNIT# F76646	\$6,600.00

Decatur School District #61

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352508	11/30/2025	1201	OTIS ELEVATOR COMPANY	CTD15944001	80.82.2540.0699.0.323	PROPOSAL# QTE-002253051 -	\$24,960.00
352508	11/30/2025	1201	OTIS ELEVATOR COMPANY	CTD15944001	80.82.2540.0699.0.750	MATERIAL	\$13,200.00
352508	11/30/2025	1201	OTIS ELEVATOR COMPANY	CTD15944001	80.82.2540.0699.0.750	PERMIT	\$800.00
352508	11/30/2025	1201	OTIS ELEVATOR COMPANY	CTD15953001	20.85.2540.0669.0.323	INVOICE# CTD15953001 - MACARTHUR - REPLACED	\$390.00
Check Total:							\$52,190.00
352509	11/30/2025	1201	PAVILION FOUNDATION	DECATUR1010.	10.00.1220.0128.0.671	INVOICE DECATUR1110: DECATUR1010-HOSP EDUC	\$924.00
Check Total:							\$924.00
352510	11/30/2025	1201	PEERLESS CLEANERS RESTORATION SERV.	D25-DPS4908-REN	60.77.2540.0604.0.325	INVOICE# D25-DPS4908-REN - JOHNS	\$27,600.00
352510	11/30/2025	1201	PEERLESS CLEANERS RESTORATION SERV.	D25-DPS4908-REN	60.77.2540.0604.0.325	RENTAL OF SIX DEHUMIDIFIERS AT \$575	\$3,450.00
352510	11/30/2025	1201	PEERLESS CLEANERS RESTORATION SERV.	D25-DPS4908-REN	60.77.2540.0604.0.325	RENTAL OF SIX DEHUMIDIFIERS AT \$115	\$2,070.00
352510	11/30/2025	1201	PEERLESS CLEANERS RESTORATION SERV.	D25-DPS4908-REN	60.77.2540.0604.0.325	CREDIT FOR DEHUMIDIFIER NOT WORKING	(\$115.00)
Check Total:							\$33,005.00
352511	11/30/2025	1201	PIONEER VALLEY EDUCATIONAL PRESS	I252566	10.22.1250.4331.2.410	QUOTE# 215606 SIX-PACK: MAGNETIC LETTER TRAY	\$79.20
Check Total:							\$79.20
352512	11/30/2025	1201	POCKET FULL OF THERAPY	3057533A	12.00.2132.0880.0.410	Q3057533A - START RIGHT PENCIL GRIP	\$53.70
Check Total:							\$53.70
352513	11/30/2025	1201	PRESENCE LEARNING INC	INV83649	12.00.2140.0880.0.319	INVOICE INV83649 FOR ADD REQUESTED MTGS.	\$144.00
352513	11/30/2025	1201	PRESENCE LEARNING INC	INV83649	12.00.2140.0880.0.319	EVAL COORDINATION & RESULTS	\$330.00
352513	11/30/2025	1201	PRESENCE LEARNING INC	INV83649	12.00.2140.0880.0.319	REVIEW OF RECORDS	\$268.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 11/01/2025 - 11/30/2025
Voucher Range: 1176 - 1209

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352513	11/30/2025	1201	PRESENCE LEARNING INC	INV83649	12.00.2140.0880.0.319	ACHIEVEMENT SELECT SUBTESTS	\$134.00
352513	11/30/2025	1201	PRESENCE LEARNING INC	INV83649	12.00.2140.0880.0.319	ACHIEVEMENT STANDARD BATTERY	\$774.00
352513	11/30/2025	1201	PRESENCE LEARNING INC	INV83649	12.00.2140.0880.0.319	ADD REQUESTED MTGS.	\$720.00
352513	11/30/2025	1201	PRESENCE LEARNING INC	INV83649	12.00.2140.0880.0.319	EVAL COORDINATION & RESULTS	\$3,960.00
352513	11/30/2025	1201	PRESENCE LEARNING INC	INV83649	12.00.2140.0880.0.319	INTERVENTION DATA	\$144.00
352513	11/30/2025	1201	PRESENCE LEARNING INC	INV83649	12.00.2140.0880.0.319	LONG COGNITIVE BATTERY	\$340.00
352513	11/30/2025	1201	PRESENCE LEARNING INC	INV83649	12.00.2140.0880.0.319	OBSERVATION	\$835.00
352513	11/30/2025	1201	PRESENCE LEARNING INC	INV83649	12.00.2140.0880.0.319	RATING SCALE ASMT.	\$784.00
352513	11/30/2025	1201	PRESENCE LEARNING INC	INV83649	12.00.2140.0880.0.319	RESULTS MTG.	\$812.00
352513	11/30/2025	1201	PRESENCE LEARNING INC	INV83649	12.00.2140.0880.0.319	REVIEW OF RECORDS	\$2,948.00
352513	11/30/2025	1201	PRESENCE LEARNING INC	INV83649	12.00.2140.0880.0.319	STUDENT ABSENCE LESS 24 HOUR NOTICE	\$316.00
352513	11/30/2025	1201	PRESENCE LEARNING INC	INV83649	12.00.2140.0880.0.319	STUDENT INTERVIEW	\$216.00
352513	11/30/2025	1201	PRESENCE LEARNING INC	INV83649	12.00.2140.0880.0.319	TEACHER INTERVIEW	\$360.00
352513	11/30/2025	1201	PRESENCE LEARNING INC	INV83649	12.00.2140.0880.0.319	SCHOOLWIDE SUPPORT	\$318.75
Check Total:							\$13,403.75
352514	11/30/2025	1201	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023425003552	10.00.2660.0110.0.319	INVOICE#:6023425003552 - DEXTER A RECHNITZ -	\$900.00
352514	11/30/2025	1201	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023425003552	10.00.2660.0110.0.319	DEXTER A RECHNITZ - DATA CETER ENG	\$225.00
352514	11/30/2025	1201	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023425003552	10.00.2660.0110.0.319	DEXTER RECHNITZ - DATA CENTER ENG	\$1,575.00
352514	11/30/2025	1201	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023425003552	10.00.2660.0110.0.319	STEVE A BAASE - DATA CENTER ENG	\$1,125.00
Check Total:							\$3,825.00
352515	11/30/2025	1201	PRO ED INC	3109855	12.00.1216.0855.0.410	QUOTE# Q-122680 OWLS-II COMP HAND-SCORED KIT	\$1,397.00
Check Total:							\$1,397.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 11/01/2025 - 11/30/2025
Voucher Range: 1176 - 1209

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352516	11/30/2025	1201	PURITAN SPRINGS WATER	1609445/10.30.2025	10.00.2660.0110.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$64.14
352516	11/30/2025	1201	PURITAN SPRINGS WATER	1772094/10.23.2025	12.00.1220.0844.0.410	INVOICE DATED 10/23/25 FOR SELA WATER	\$9.50
352516	11/30/2025	1201	PURITAN SPRINGS WATER	1817436/10.30.2025	10.00.2112.0000.0.410	BLANKET ORDER FOR BOTTLED WATER AND	\$13.44
352516	11/30/2025	1201	PURITAN SPRINGS WATER	1850932/11.13.2025	20.12.2530.0640.0.410	BLANKET PO FOR THE 2025 - 2026 SCHOOL YEAR FOR	\$63.18
352516	11/30/2025	1201	PURITAN SPRINGS WATER	1856038/10.30.2025	40.00.2550.0000.0.410	BLANKET ORDER FOR 2025-2026 SCHOOL YEAR -	\$54.89
Check Total:							\$205.15
352517	11/30/2025	1201	R D MCMILLEN ENTERPRISES	1102576-1	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$124.55
352517	11/30/2025	1201	R D MCMILLEN ENTERPRISES	1103148	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$12.28
352517	11/30/2025	1201	R D MCMILLEN ENTERPRISES	1103313	10.00.0000.0000.0.973	**QUOTE# 1103313** VICTORIA BAY SCRUBBING	\$418.50
352517	11/30/2025	1201	R D MCMILLEN ENTERPRISES	1103315	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$44.78
352517	11/30/2025	1201	R D MCMILLEN ENTERPRISES	1103366	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$89.12
352517	11/30/2025	1201	R D MCMILLEN ENTERPRISES	1103765	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$33.88
Check Total:							\$723.11
352518	11/30/2025	1201	R P LUMBER	4254575	20.13.2540.0608.0.410	INVOICE# 4254575 - SKYLIGHT CEILING PAINT	\$37.99
352518	11/30/2025	1201	R P LUMBER	4254575	20.13.2540.0608.0.410	CLOTH DROP PLASTIC	\$8.97
Check Total:							\$46.96
352519	11/30/2025	1201	READ TO THEM	17025325	38.49.4901.0000.0.699	QUOTE NO. 17025325 - ONE SCHOOL, ONE BOOK -	\$200.38

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 11/01/2025 - 11/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1209

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352519	11/30/2025	1201	READ TO THEM	17025325	38.49.4901.0000.0.699	STINK AND THE INCREDIBLE SUPER-GALCTIC	\$0.00
352519	11/30/2025	1201	READ TO THEM	17025325	38.49.4901.0000.0.699	STINK AND THE INCREDIBLE SUPER-GALACTIC	\$0.00
Check Total:							\$200.38
352520	11/30/2025	1201	REFRESHMENT SERVICES PEPSI	50083794	10.00.2320.0000.0.410	INVOICE 50083794 REFRESHMENT SERVICES	\$19.88
352520	11/30/2025	1201	REFRESHMENT SERVICES PEPSI	50083794	10.00.2320.0000.0.410	INVOICE 50083794 REFRESHMENT SERVICES	\$19.88
Check Total:							\$39.76
352521	11/30/2025	1201	REXX DISCOUNT BATTERY SALES	225101632.	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	(\$43.00)
352521	11/30/2025	1201	REXX DISCOUNT BATTERY SALES	225101632..	20.72.2540.0613.0.410	INVOICE# 225101632- QTY2- 12V	\$43.00
352521	11/30/2025	1201	REXX DISCOUNT BATTERY SALES	225102443	20.12.2540.0613.0.410	INVOICE# 225102443 QTY 4-12V SLA-5.95X2.56X3.70	\$86.00
Check Total:							\$86.00
352522	11/30/2025	1201	ROGERS SUPPLY CO INC	DC082052	10.81.2560.0225.0.410	INVOICE# DC082052 D1126 MOTOR 1/15HP 230V	\$121.33
352522	11/30/2025	1201	ROGERS SUPPLY CO INC	DC082052	10.81.2560.0225.0.410	5140 C FAN BLADE 5/16"	\$58.75
352522	11/30/2025	1201	ROGERS SUPPLY CO INC	DC082265	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$49.00
352522	11/30/2025	1201	ROGERS SUPPLY CO INC	DC082356	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$7.44
352522	11/30/2025	1201	ROGERS SUPPLY CO INC	DC083020	20.93.2540.0604.0.323	INVOICE# DC083020 - 50LB CYLINDER HANDLING FEE,	\$100.00
Check Total:							\$336.52
352523	11/30/2025	1201	SAFE FOOD HANDLERS	16875	10.00.2124.0149.0.312	INVOICE NUMBER 16875. SHYLA VALVERDE ONE DAY	\$155.00
Check Total:							\$155.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 11/01/2025 - 11/30/2025
Voucher Range: 1176 - 1209

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352524	11/30/2025	1201	SCHOLASTIC, INC..	M7668276	10.15.1100.0000.0.410	INVOICE #M7668276 - SCHOLASTIC MATH	\$1,483.35
352524	11/30/2025	1201	SCHOLASTIC, INC..	M7668276	10.15.1100.0000.0.410	SCOPE	\$1,648.35
352524	11/30/2025	1201	SCHOLASTIC, INC..	M7668276	10.15.1100.0000.0.410	SCIENCE WORLD/PKG 2	\$109.89
352524	11/30/2025	1201	SCHOLASTIC, INC..	M7668276	10.15.1100.0000.0.410	SCHOLASTIC MATH/ PKG 2	\$98.89
352524	11/30/2025	1201	SCHOLASTIC, INC..	M7668276	10.15.1100.0000.0.410	SCIENCE WORLD	\$1,648.35
352524	11/30/2025	1201	SCHOLASTIC, INC..	M7668276	10.15.1100.0000.0.410	SCOPE/PKG 2	\$109.89
Check Total:							\$5,098.72
352525	11/30/2025	1201	SCHOOL HEALTH CORP	CINV000334481	10.81.1100.0039.0.410	OMNIKIN SUPERBALL SINGLE W/1 BLADDER, ASTD COLOR	\$140.06
352525	11/30/2025	1201	SCHOOL HEALTH CORP	CINV000334481	10.81.1100.0039.0.410	OMNIKIN AIR BALL W/1 BLADDER, 24"	\$313.64
352525	11/30/2025	1201	SCHOOL HEALTH CORP	CINV000334481	10.81.1100.0039.0.410	OMNIKIN STANDARD REPLACEMENT BLADDER,	\$67.81
352525	11/30/2025	1201	SCHOOL HEALTH CORP	CINV000334481	10.81.1100.0039.0.410	OMNIKIN STANDARD REPLACEMENT BLADDER,	\$85.24
352525	11/30/2025	1201	SCHOOL HEALTH CORP	CINV000334481	10.81.1550.0500.0.410	QUOTE # QUO000066612: RAWLINGS IESA OFFICIAL	\$407.13
Check Total:							\$1,013.88
352526	11/30/2025	1201	SCHOOL NURSE SUPPLY	INV1072626	10.93.2130.0000.0.410	QUOTE EST7676 SUPPLIES FOR NURSES: NON-STERLE	\$119.50
352526	11/30/2025	1201	SCHOOL NURSE SUPPLY	INV1072626	10.93.2130.0000.0.410	NON-STERILE GAUZE SPONGES 4" X 4" 12-PLY	\$312.00
352526	11/30/2025	1201	SCHOOL NURSE SUPPLY	INV1072626	10.93.2130.0000.0.410	SKINTEGRITY WOUND CLEANER 16 OZ SPRAY	\$80.10
352526	11/30/2025	1201	SCHOOL NURSE SUPPLY	INV1072626	10.93.2130.0000.0.410	SCHOOL NURSE SUPPLY MICROKEY SNS LED	\$0.00
Check Total:							\$511.60
352527	11/30/2025	1201	SCHOOL SPECIALTY, LLC	208136492104	10.72.2410.0000.0.410	QUOTE Q-617355: BOOK COMMUNICATION TARDY	\$79.85

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352527	11/30/2025	1201	SCHOOL SPECIALTY, LLC	208136527462	10.00.0000.0000.0.971	**ONLINE PRICING # 1053830483** PAPER MATE	\$650.96
352527	11/30/2025	1201	SCHOOL SPECIALTY, LLC	208136527462	10.00.0000.0000.0.971	SCHOOL SMART #10 ENVELOPES, WHITE WOVE,	\$457.25
352527	11/30/2025	1201	SCHOOL SPECIALTY, LLC	208136527462	10.00.0000.0000.0.971	BOSTITCH STANDARD STAPLES, CHISEL POINT,	\$154.00
Check Total:							\$1,342.06
352528	11/30/2025	1201	SECURLY INC	147183	10.12.1100.0255.0.327	QUOTE - HALL PASS SUBSCRIPTION FOR MIDDLE	\$1,350.00
Check Total:							\$1,350.00
352529	11/30/2025	1201	SHERWIN-WILLIAMS CO	2941-1	20.50.2540.0608.0.410	INVOICE# 2941-1 - PM 200 0 SG EXTRA - 5 GAL	\$188.80
352529	11/30/2025	1201	SHERWIN-WILLIAMS CO	2942-9	20.50.2540.0608.0.410	INVOICE# 2942-9 - PM 200 0 SG EXTRA - 5 GAL	\$188.80
352529	11/30/2025	1201	SHERWIN-WILLIAMS CO	2943-7	20.50.2540.0608.0.410	INVOICE# 2943-7 - PM 200 0 SG EXTRA - 5 GAL	\$188.80
352529	11/30/2025	1201	SHERWIN-WILLIAMS CO	3463-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$27.17
352529	11/30/2025	1201	SHERWIN-WILLIAMS CO	3548-3	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$31.00
352529	11/30/2025	1201	SHERWIN-WILLIAMS CO	3550-9	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$31.78
352529	11/30/2025	1201	SHERWIN-WILLIAMS CO	3596-2	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$94.91
352529	11/30/2025	1201	SHERWIN-WILLIAMS CO	3759-6	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$69.72
352529	11/30/2025	1201	SHERWIN-WILLIAMS CO	3804-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$20.37
352529	11/30/2025	1201	SHERWIN-WILLIAMS CO	3886-7	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$90.22

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1176 - 1209

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352529	11/30/2025	1201	SHERWIN-WILLIAMS CO	4007-9	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$90.22
352529	11/30/2025	1201	SHERWIN-WILLIAMS CO	4087-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$252.45
352529	11/30/2025	1201	SHERWIN-WILLIAMS CO	4088-9	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	(\$252.45)
352529	11/30/2025	1201	SHERWIN-WILLIAMS CO	4089-7	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$164.85
Check Total:							\$1,186.64
352530	11/30/2025	1201	SKS ENGINEERS, LLC	37616	60.82.2530.0775.0.319	INVOICE# 37616 - PROJECT# 519198 -	\$65.00
Check Total:							\$65.00
352531	11/30/2025	1201	SOFTWARE ONE INC	US-PSI-1618725	10.00.2660.0110.0.327	QUOTE#:US-QUO-1244873 - VISIO ONLINE PLAN 2 FOR	\$34.04
Check Total:							\$34.04
352532	11/30/2025	1201	SORENSEN COMMUNICATIONS,LLC	PI-000015381	12.00.2330.0810.0.319	INVOICE PI-000015381 FOR VRI (SCHEDULED), ASL	\$155.00
352532	11/30/2025	1201	SORENSEN COMMUNICATIONS,LLC	PI-000015381	12.00.2330.0810.0.319	VRI (SCHEDULED), ASL 10/14/25	\$116.25
352532	11/30/2025	1201	SORENSEN COMMUNICATIONS,LLC	PI-000015381	12.00.2330.0810.0.319	VRI (SCHEDULED), ASL 10/21/25	\$155.00
352532	11/30/2025	1201	SORENSEN COMMUNICATIONS,LLC	PI-000015381	12.00.2330.0810.0.319	VRI (SCHEDULED), ASL 10/28/25	\$116.25
Check Total:							\$542.50
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101060685.001	20.81.2540.0613.0.410	INVOICE# S101060685.001 KLEIN TOOLS HEAVY DUTY	\$18.74
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101060690.001	20.81.2540.0613.0.410	INVOICE# S101060690.001 - LS12	\$12.99
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101060780.002	10.93.2560.0225.0.410	INVOICE# S101060780.002-	\$177.93

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 11/01/2025 - 11/30/2025
Voucher Range: 1176 - 1209

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101061295.001	20.03.2540.0613.0.410	INVOICE# S101061295.001 -	\$199.22
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101061404.002	20.49.2540.0604.0.410	INVOICE # S101061404.002 - QTY3 -	\$199.75
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101061633.001	20.49.2540.0604.0.410	INVOICE# S101061633.001 -	\$199.75
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101062034.001	20.93.2540.0613.0.410	INVOICE# S101062034.001 POCKET THERMOMETER	\$5.77
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101062479.003	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$109.62
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101062489.001	20.93.2540.0613.0.410	INVOICE# S101062489.001 DIGITAL POCKET	\$22.51
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101062510.001	20.42.2540.0604.0.410	INVOICE# S101062510.001 QTY3 - 65W63 LENNOX 10"	\$126.68
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101063106.001	20.81.2540.0604.0.410	INVOICE# - S101063106.001 - COILED	\$173.22
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101063803.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$20.59
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101064523.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$9.79
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101064632.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$8.52
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101064815.001	20.93.2540.0613.0.410	INVOICE# S101064815.001 - KLEIN	\$15.19
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101064824.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$83.58
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101064830.001	20.93.2540.0613.0.410	QUOTE# S101064830 - 61035 HARRIS 15620F1 -	\$273.46
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101064836.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$42.13

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 11/01/2025 - 11/30/2025
Voucher Range: 1176 - 1209

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101065245.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$69.73
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101065260.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$43.04
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101065855.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$127.65
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101065893.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$5.99
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101065991.002	10.85.2560.0225.0.410	QUOTE S101065991 – GE SELF CLEAN THERMOSTAT	\$251.36
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101065991.002	10.85.2560.0225.0.410	GE DOUBLE BROIL OEM	\$74.21
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101066472.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$7.77
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101066476.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$78.23
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101066582.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$113.47
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101066613.001	20.93.2540.0604.0.410	INVOICE# S101066613.001 –	\$102.98
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101066815.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$8.24
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101067233.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$15.67
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101067315.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$108.90
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101067850.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$8.32
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101067874.002	20.93.2540.0613.0.410	INVOICE# S101067874.002 – 73551	\$31.55

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 11/01/2025 - 11/30/2025
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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101067874.002	20.93.2540.0613.0.410	FORGED STEEL WIRE CRIMPER, CUTTER, STRIPPER	\$37.54
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101067874.002	20.93.2540.0650.0.410	TMEX5.5LY-4S NICHIFU S3538 YELLOW SELF LOCK	\$17.93
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101068215.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$113.47
352533	11/30/2025	1201	SOUTH SIDE CONTROL SUPPLY	S101068963.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$48.42
Check Total:							\$2,963.91
352534	11/30/2025	1201	SPECIAL EDUC SVCS	SESINV-052759	12.00.1220.0855.0.671	INVOICE SESINV-052759 OCT'25 PRIV FAC TUITION	\$4,272.62
352534	11/30/2025	1201	SPECIAL EDUC SVCS	SESINV-052759	12.00.1220.0855.0.671	INVOICE SESINV-052759 OCT'25 PRIV FAC TUITION	\$4,272.62
352534	11/30/2025	1201	SPECIAL EDUC SVCS	SESINV-052759	12.00.1220.0855.0.671	INVOICE SESINV-052759 OCT'25 PRIV FAC TUITION	\$4,272.62
352534	11/30/2025	1201	SPECIAL EDUC SVCS	SESINV-052759	12.00.1220.0855.0.671	INVOICE SESINV-052759 OCT'25 PRIV FAC TUITION	\$4,272.62
352534	11/30/2025	1201	SPECIAL EDUC SVCS	SESINV-052759	12.00.1220.0855.0.671	INVOICE SESINV-052759 OCT'25 PRIV FAC TUITION	\$4,272.62
352534	11/30/2025	1201	SPECIAL EDUC SVCS	SESINV-052759	12.00.1220.0855.0.671	INVOICE SESINV-052759 OCT'25 PRIV FAC TUITION	\$4,272.62
352534	11/30/2025	1201	SPECIAL EDUC SVCS	SESINV-052759	12.00.1220.0855.0.671	INVOICE SESINV-052759 OCT'25 PRIV FAC TUITION	\$4,272.62
352534	11/30/2025	1201	SPECIAL EDUC SVCS	SESINV-052759	12.00.1220.0855.0.671	INVOICE SESINV-052759 OCT'25 PRIV FAC TUITION	\$4,272.62
352534	11/30/2025	1201	SPECIAL EDUC SVCS	SESINV-052759	12.00.1220.0855.0.671	INVOICE SESINV-052759 OCT'25 PRIV FAC TUITION	\$4,272.62
352534	11/30/2025	1201	SPECIAL EDUC SVCS	SESINV-052760	12.00.1220.0855.0.671	INVOICE-SESINV-052760 OCT'25 PRIV FACILITY	\$6,755.32

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352534	11/30/2025	1201	SPECIAL EDUC SVCS	SESINV-052760	12.00.1220.0855.0.671	INVOICE-SESINV-052760 OCT'25 PRIV FACILITY	\$6,755.32
352534	11/30/2025	1201	SPECIAL EDUC SVCS	SESINV-052760	12.00.1220.0855.0.671	INVOICE-SESINV-052760 OCT'25 PRIV FACILITY	\$6,755.32
352534	11/30/2025	1201	SPECIAL EDUC SVCS	SESINV-052760	12.00.1220.0855.0.671	INVOICE-SESINV-052760 OCT'25 PRIV FACILITY	\$6,755.32
352534	11/30/2025	1201	SPECIAL EDUC SVCS	SESINV-052760	12.00.1220.0855.0.671	INVOICE-SESINV-052760 OCT'25 PRIV FACILITY	\$6,755.32
352534	11/30/2025	1201	SPECIAL EDUC SVCS	SESINV-052760	12.00.1220.0855.0.671	INVOICE-SESINV-052760 OCT'25 PRIV FACILITY	\$6,755.32
352534	11/30/2025	1201	SPECIAL EDUC SVCS	SESINV-052765	12.00.1220.0855.0.671	INVOICE-SESINV-052765 OCT'25 PRIV FACILITY	\$6,755.32
352534	11/30/2025	1201	SPECIAL EDUC SVCS	SESINV-052765	12.00.1220.0855.0.671	INVOICE-SESINV-052765 OCT'25 PRIV FACILITY	\$6,755.32
352534	11/30/2025	1201	SPECIAL EDUC SVCS	SESINV-052766	12.00.1220.0855.0.671	INVOICE-SESINV-052766 OCT'25 PRIV FACILITY	\$4,272.62
352534	11/30/2025	1201	SPECIAL EDUC SVCS	SESINV-052766	12.00.1220.0855.0.671	INVOICE-SESINV-052766 OCT'25 PRIV FACILITY	\$4,272.62
352534	11/30/2025	1201	SPECIAL EDUC SVCS	SESINV-052766	12.00.1220.0855.0.671	INVOICE-SESINV-052766 OCT'25 PRIV FACILITY	\$4,272.62
352534	11/30/2025	1201	SPECIAL EDUC SVCS	SESINV-052769	12.00.1220.0855.0.671	INVOICE-SESINV-052769 OCT'25 PRIV FACILITY	\$4,272.62
352534	11/30/2025	1201	SPECIAL EDUC SVCS	SESINV-052769	12.00.1220.0855.0.671	INVOICE-SESINV-052769 OCT'25 PRIV FACILITY	\$4,272.62
352534	11/30/2025	1201	SPECIAL EDUC SVCS	SESINV-052769	12.00.1220.0855.0.671	INVOICE-SESINV-052769 OCT'25 PRIV FACILITY	\$4,272.62
352534	11/30/2025	1201	SPECIAL EDUC SVCS	SESINV-052770	12.00.1220.0855.0.671	INVOICE-SESINV-052770 OCT'25 PRIV FACILITY	\$6,755.32
352534	11/30/2025	1201	SPECIAL EDUC SVCS	SESINV-052771	12.00.1220.0855.0.671	INVOICE-SESINV-052771 OCT'25 PRIV FACILITY	\$4,272.62

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Disbursement Detail Listing

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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352534	11/30/2025	1201	SPECIAL EDUC SVCS	SESINV-052774	12.00.1220.0855.0.671	INVOICE-SESINV-052774 OCT'25 PRIV FACILITY	\$6,755.32
352534	11/30/2025	1201	SPECIAL EDUC SVCS	SESINV-052775	12.00.1220.0855.0.671	INVOICE-SESINV-052775 OCT'25 PRIV FACILITY	\$971.05
Check Total:							\$136,886.17
352535	11/30/2025	1201	SPECIAL EDUCATION SERVICES	SESINV-053327	12.00.1220.0855.0.671	INVOICE#: SESINV-053327 OCT 25 PRIV FACILITY	\$8,935.08
352535	11/30/2025	1201	SPECIAL EDUCATION SERVICES	SESINV-053328	12.00.1220.0855.0.671	INVOICE#: SESINV-053328 OCT 25 PRIV FACILITY	\$4,933.06
352535	11/30/2025	1201	SPECIAL EDUCATION SERVICES	SESINV-053328	12.00.1220.0855.0.671	INVOICE#: SESINV-053328 OCT 25 PRIV FACILITY	\$4,933.06
352535	11/30/2025	1201	SPECIAL EDUCATION SERVICES	SESINV-053328	12.00.1220.0855.0.671	INVOICE#: SESINV-053328 OCT 25 PRIV FACILITY	\$4,036.14
352535	11/30/2025	1201	SPECIAL EDUCATION SERVICES	SESINV-053328	12.00.1220.0855.0.671	INVOICE#: SESINV-053328 OCT 25 PRIV FACILITY	\$4,933.06
352535	11/30/2025	1201	SPECIAL EDUCATION SERVICES	SESINV-053328	12.00.1220.0855.0.671	INVOICE#: SESINV-053328 OCT 25 PRIV FACILITY	\$4,933.06
Check Total:							\$32,703.46
352536	11/30/2025	1201	SPECIAL EDUCATION SERVICES.	SESINV053247	12.00.1220.0855.0.671	INVOICE#: SESINV-053247 OCT 25 PRIV FACILITY	\$3,034.68
352536	11/30/2025	1201	SPECIAL EDUCATION SERVICES.	SESINV053247	12.00.1220.0855.0.671	OCT 25 PRIV FACILITY TUITION (JH)	\$551.76
Check Total:							\$3,586.44
352537	11/30/2025	1201	SPEECH CORNER LLC	51823	12.00.1216.0855.0.410	QUOTE# 59843 BJOREM R SOUND CUES-2ND EDITION	\$50.00
352537	11/30/2025	1201	SPEECH CORNER LLC	51823	12.00.1216.0855.0.410	BJOREM BOX OF 2, R, L CLUSTERS BUNDLE	\$59.00
352537	11/30/2025	1201	SPEECH CORNER LLC	51823	12.00.1216.0855.0.410	BJOREM PREVOCALIC AND VOCALIC R	\$50.00

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Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352537	11/30/2025	1201	SPEECH CORNER LLC	51823	12.00.1216.0855.0.410	BJOREM-FACILITATIVE CONTEXTS FOR /?/	\$50.00
352537	11/30/2025	1201	SPEECH CORNER LLC	51823	12.00.1216.0855.0.410	BJOREM-COMPLEXITY APPROACH BUNDLE	\$122.99
Check Total:							\$331.99
352538	11/30/2025	1201	SQUARE ONE STRATEGY GROUP, LLC	1015-01	10.72.2210.4932.2.319	MONTHLY CONSULTING SERVICES (NOVEMBER)	\$6,875.00
352538	11/30/2025	1201	SQUARE ONE STRATEGY GROUP, LLC	1015-01	10.81.2210.4932.2.319	MONTHLY CONSULTING SERVICES (NOVEMBER)	\$6,875.00
Check Total:							\$13,750.00
352539	11/30/2025	1201	STAPLES INC	6046385979	10.22.1100.0000.0.410	**QUOTE#P3229891** STAPLES HARDBOARD	\$37.87
352539	11/30/2025	1201	STAPLES INC	6047327243	10.22.1100.0000.0.410	10/27/2025 BELKIN BOOSTCHARGE	\$72.33
Check Total:							\$110.20
352540	11/30/2025	1201	STAR AUTISM SUPPORT DEPT M 33166		12.00.2210.0810.0.319	IN-CLASS CONSULTATION	\$5,900.00
Check Total:							\$5,900.00
352541	11/30/2025	1201	STEPHENS AUTO GLASS	42853	40.93.2553.0000.0.323	LABOR FOR INSTALLATION	\$90.00
352541	11/30/2025	1201	STEPHENS AUTO GLASS	42853	40.93.2553.0000.0.410	INVOICE# 42853 - BACK WINDOW - VAN# 246	\$378.90
352541	11/30/2025	1201	STEPHENS AUTO GLASS	42853	40.93.2553.0000.0.410	URETHANE (SEALANT)	\$24.00
Check Total:							\$492.90
352542	11/30/2025	1201	STILLWATER INDUSTRIES	25-1083	20.75.2540.0612.0.410	ESTIMATE# 1091 - SAFETYGUARD	\$2,360.00
352542	11/30/2025	1201	STILLWATER INDUSTRIES	25-1084	20.75.2540.0612.0.410	ESTIMATE# 1092 - SAFETYGUARD	\$2,360.00
Check Total:							\$4,720.00
352543	11/30/2025	1201	STOLLEY TERMITE & PEST CONTROL	EISENHOWER/11.07.25	20.82.2540.0611.0.323	INVOICE 11 / 7 / 2025 - EISENHOWER ROACH	\$100.00
352543	11/30/2025	1201	STOLLEY TERMITE & PEST CONTROL	KEIL BLDG/11.07.25	20.01.2530.0623.0.323	INVOICE 11 / 7 / 2025 - KEIL BUILDING - ROACH	\$150.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$250.00
352544	11/30/2025	1201	STRIGLOS	228695	10.82.1100.0022.0.410	HP 58A, (FC258A) BLACK ORIGINAL LASERJET TONER	\$392.40
352544	11/30/2025	1201	STRIGLOS	233011	10.82.1250.4331.2.410	QUOTE N WILDER/DPS-EHS 9.5.2025 RAINBOW	\$246.06
352544	11/30/2025	1201	STRIGLOS	233011	10.82.1250.4331.2.410	RAINBOW DUO-FINISHED COLORED KRAFT PAPER 35	\$284.94
352544	11/30/2025	1201	STRIGLOS	233011	10.82.1250.4331.2.410	RAINBOW DUO-FINISHED COLORED KRAFT PAPER 35	\$86.26
352544	11/30/2025	1201	STRIGLOS	233011	10.82.1250.4331.2.410	RAINBOW DUO-FINISH COLORED KRAFT PAPER 35	\$162.85
352544	11/30/2025	1201	STRIGLOS	233011	10.82.1250.4331.2.410	RAINBOW DUO-FINISH COLORED KRAFT PAPER	\$123.46
352544	11/30/2025	1201	STRIGLOS	233011	10.82.1250.4331.2.410	RAINBOW DUO-FINISH COLORED KRAFT PAPER 35	\$136.74
352544	11/30/2025	1201	STRIGLOS	233011	10.82.1250.4331.2.410	KRAFT PAPER ROLL 40 LB WRAPPING WEIGHT 36" X	\$358.44
352544	11/30/2025	1201	STRIGLOS	233011	10.82.1250.4331.2.410	KRAFT PAPER ROLL 50 LB WRAPPING WEIGHT 36" X	\$119.08
352544	11/30/2025	1201	STRIGLOS	233011	10.82.1250.4331.2.410	FOLDABLE DOUBLE-SIDED DRY ERASE 37.39 X 31.88	\$185.85
352544	11/30/2025	1201	STRIGLOS	233011	10.82.1250.4331.2.410	CROWD MANGEMENT WRISTBANDS SEQUENTIALLY	\$46.40
352544	11/30/2025	1201	STRIGLOS	233011	10.82.1250.4331.2.410	MONO ORIGINAL CORRECTION TAPE VALUE	\$59.72
352544	11/30/2025	1201	STRIGLOS	233011	10.82.1250.4331.2.410	POCKET STYLE HIGHLIGHTERS,	\$13.38
352544	11/30/2025	1201	STRIGLOS	233011	10.82.1250.4331.2.410	POCKET STYLE HIGHLIGHTERS	\$13.38

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352544	11/30/2025	1201	STRIGLOS	233011	10.82.1250.4331.2.410	LAMINATING POUCHES 3 MIL 9 X 11.5 GLOSS CLEAR	\$25.23
352544	11/30/2025	1201	STRIGLOS	233011	10.82.1250.4331.2.410	METALLIC FINE POINT PERMANENT MARKERS FINE	\$14.82
352544	11/30/2025	1201	STRIGLOS	233011	10.82.1250.4331.2.410	LOW-ODER DRY-ERASE MARKER BROAD CHISEL TIP	\$90.00
352544	11/30/2025	1201	STRIGLOS	233011	10.82.1250.4331.2.410	LOW-DRY DRY-ERASE MARKER BROAD CHISEL TIP	\$81.48
352544	11/30/2025	1201	STRIGLOS	233011	10.82.1250.4331.2.410	FINE LINE 200- COUNT CLASSPACK NON WASHABLE	\$288.55
352544	11/30/2025	1201	STRIGLOS	233011	10.82.1250.4331.2.410	SCENTED WATERCOLOR MARKER BROAD CHISEL TIP	\$61.75
352544	11/30/2025	1201	STRIGLOS	233011	10.82.1250.4331.2.410	PERFORATED RULED WRITING PADS WIDE/LEGAL	\$51.68
352544	11/30/2025	1201	STRIGLOS	233011	10.82.1250.4331.2.410	JAW STYLE STAPLE REMOVER BLACK 3/PACK	\$6.57
352544	11/30/2025	1201	STRIGLOS	233011	10.82.1250.4331.2.410	747 CLASSIC FULL STRIP STAPLER 30-SHEET	\$142.08
352544	11/30/2025	1201	STRIGLOS	233011	10.82.1250.4331.2.410	PRECISE V10RT ROLLERBALL PEN RETRACTABLE BOLD 1	\$59.12
352544	11/30/2025	1201	STRIGLOS	233011	10.82.1250.4331.2.410	PRECISE V10RT ROLLERBALL PEN RETRACTABLE BOLD 1	\$59.12
352544	11/30/2025	1201	STRIGLOS	233011	10.82.1250.4331.2.410	SLIDER MEMO XB BALLPOINT PEN STICK EXTRA-BOLD 1.4	\$34.90
352544	11/30/2025	1201	STRIGLOS	233011.1	10.82.1250.4331.2.410	CROWD MANAGMENT WRISTBANDS SEQUENTIALLY	\$46.40
352544	11/30/2025	1201	STRIGLOS	233624	10.75.2410.0000.0.410	DELUXE HEAVYWEIGHT SHEET PROTECTOR, SIDE:	\$25.40
352544	11/30/2025	1201	STRIGLOS	233641	10.82.1250.4331.2.410	QUOTE N WILDER/EHS-ENGLISH	\$189.28

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 11/01/2025 - 11/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1209

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352544	11/30/2025	1201	STRIGLOS	233641	10.82.1250.4331.2.410	INKJOY GEL PEN RETRACTABLE FINE 0.5 MM	\$189.28
352544	11/30/2025	1201	STRIGLOS	233641	10.82.1250.4331.2.410	NON-WASHABLE MARKER BROAD BULLET TIP	\$46.80
352544	11/30/2025	1201	STRIGLOS	233641	10.82.1250.4331.2.410	EXTREME MAKER FINE BULLET TIP BLACK DOZEN	\$27.76
352544	11/30/2025	1201	STRIGLOS	233641	10.82.1250.4331.2.410	RECYCLED PLASTIC CLIPBOARD WITH RULER	\$69.60
352544	11/30/2025	1201	STRIGLOS	233641	10.82.1250.4331.2.410	WOODCASE PENCIL HB (#2) BLACK LEAD YELLOW	\$29.21
352544	11/30/2025	1201	STRIGLOS	233642	10.82.1250.4331.2.410	QUOTE N WILDER/EHS-ART 9.8.25 PRE-SHARPENED	\$647.92
352544	11/30/2025	1201	STRIGLOS	233642	10.82.1250.4331.2.410	INVISIBLE TAPE WITH HANDHELD DISPENSER 1	\$14.91
352544	11/30/2025	1201	STRIGLOS	233642	10.82.1250.4331.2.410	BULLDOG MAGNETIC CLIPS MEDIUM NICKEL 12/PACK	\$35.52
352544	11/30/2025	1201	STRIGLOS	233642	10.82.1250.4331.2.410	CLIC STIC BALLPOINT PEN RETRACTABLE MEDIUM 1	\$60.12
352544	11/30/2025	1201	STRIGLOS	233642	10.82.1250.4331.2.410	ULTRA FINE TIP PERMANENT MARKER ULTRA-FINE	\$163.08
352544	11/30/2025	1201	STRIGLOS	233642	10.82.1250.4331.2.410	2-IN-1 DRY ERASE MARKERS FINE/BROAD	\$110.80
352544	11/30/2025	1201	STRIGLOS	233642	10.82.1250.4331.2.410	WHITEBOARD CONDITIONER/CLEANER	\$261.52
352544	11/30/2025	1201	STRIGLOS	233643	10.82.1250.4331.2.410	QUOTE N WILDER/EHS-MATH 9.8.25	\$73.68
352544	11/30/2025	1201	STRIGLOS	233643	10.82.1250.4331.2.410	RAINBOW DUO-FINISH COLORED KRAFT PAPER 35	\$82.02
352544	11/30/2025	1201	STRIGLOS	233643	10.82.1250.4331.2.410	RECYCLED LESSON PLAN BOOK WEEKLY 8 CLASSES	\$23.36

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 11/01/2025 - 11/30/2025
Voucher Range: 1176 - 1209

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352544	11/30/2025	1201	STRIGLOS	233643	10.82.1250.4331.2.410	POSTER PUTTY PILABLE AND REUSABLE 2 OZ	\$16.12
352544	11/30/2025	1201	STRIGLOS	233643	10.82.1250.4331.2.410	POCKET STYLE HIGHLIGHTERS ASSORTED	\$65.85
352544	11/30/2025	1201	STRIGLOS	233643	10.82.1250.4331.2.410	COLOR PAPER 24 LB BOND WEIGHT 8.5 X 11 GRAVITY	\$17.85
352544	11/30/2025	1201	STRIGLOS	233643	10.82.1250.4331.2.410	COLOR CARDSTOCK 65 LB COVER WEIGHT 8.5 X 11	\$15.74
352544	11/30/2025	1201	STRIGLOS	233643	10.82.1250.4331.2.410	COLOR PENCIL CLASSPACK SET WITH (240) PENCILS	\$53.55
352544	11/30/2025	1201	STRIGLOS	233643	10.82.1250.4331.2.410	JAW STYLE STAPLE REMOVER BLACK 3/PACK	\$2.19
352544	11/30/2025	1201	STRIGLOS	233643	10.82.1250.4331.2.410	WOW! BALLPOINT PEN RETRACTABLE MEDIUM 1	\$7.37
352544	11/30/2025	1201	STRIGLOS	233643	10.82.1250.4331.2.410	WOODCASE PENCIL HB (#2) BLACK LEAD, YELLOW	\$29.21
352544	11/30/2025	1201	STRIGLOS	233643	10.82.1250.4331.2.410	LOW-ODER DRY-ERASE MARKER BROAD CHISEL TIP	\$56.10
352544	11/30/2025	1201	STRIGLOS	233643	10.82.1250.4331.2.410	TRANSPARENT SHATTER RESISTANT PLASTIC RULER	\$81.00
352544	11/30/2025	1201	STRIGLOS	233643	10.82.1250.4331.2.410	COLORLED FILE FOLDERS 1/3-CUT TABS ASSORTED	\$120.04
352544	11/30/2025	1201	STRIGLOS	233643	10.82.1250.4331.2.410	RAINBOW DUO FINISH COLORED KRAFT PAPER 35	\$94.98
352544	11/30/2025	1201	STRIGLOS	233643.1	10.82.1250.4331.2.410	LAMINATING POUCHES 3 MIL 9 X 11.5 GLOSS	\$8.48
352544	11/30/2025	1201	STRIGLOS	233644.1	10.82.1250.4331.2.410	COLOR PAPER 24 LB BOND WEIGHT 8.5 X 11	\$19.05
352544	11/30/2025	1201	STRIGLOS	233857	10.75.2410.0000.0.410	HP 410X (CF410X) HIGH YIELD BLACK ORIGNAL	\$198.35

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 11/01/2025 - 11/30/2025
Voucher Range: 1176 - 1209

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352544	11/30/2025	1201	STRIGLOS	233857	10.75.2410.0000.0.410	HP 410X (CF411X) HIGH YIELD CYAN ORIGINAL	\$268.35
352544	11/30/2025	1201	STRIGLOS	233857	10.75.2410.0000.0.410	HP 410X (CF412X) HIGH YEILD YELLOW ORIGINAL	\$268.35
352544	11/30/2025	1201	STRIGLOS	233857	10.75.2410.0000.0.410	HP 410X (CF413X) HIGH YEILD MAGENTA ORIGINAL	\$268.35
352544	11/30/2025	1201	STRIGLOS	233919	10.00.2320.0000.0.410	BLANKET FOR INK AND TONER CARTRIDGES FOR	\$1,545.22
352544	11/30/2025	1201	STRIGLOS	233976	10.22.1100.0000.0.410	QUOTE 10.28.P ABDULLAH POST IT POP UP ADHESIVE	\$14.43
352544	11/30/2025	1201	STRIGLOS	233976	10.22.1100.0000.0.410	QUALITY PARK 12 X 15 -1/2 CLASP ENVELOPE WITH	\$46.24
352544	11/30/2025	1201	STRIGLOS	233976	10.22.1100.0000.0.410	MEAD PRESS-IT NO 6 SECURITY	\$4.74
352544	11/30/2025	1201	STRIGLOS	233976	10.22.1100.0000.0.410	SAFCO ONYX MESH TELEPHONE STAND-7"	\$55.01
352544	11/30/2025	1201	STRIGLOS	233996	10.00.2520.0104.0.410	**QUOTE# 10.29VKEL** BIC BRITE LINER HIGHLIGHTERS,	\$8.75
352544	11/30/2025	1201	STRIGLOS	234012	12.00.2660.0855.0.410	HP 952XL OFFICEJET -BLACK	\$226.44
352544	11/30/2025	1201	STRIGLOS	234012	12.00.2660.0855.0.410	HP 952XL OFFICEJET -CYAN	\$171.72
352544	11/30/2025	1201	STRIGLOS	234012	12.00.2660.0855.0.410	HP 952XL OFFICEJET -MAGENTA	\$171.72
352544	11/30/2025	1201	STRIGLOS	234012	12.00.2660.0855.0.410	HP 952XL OFFICEJET -YELLOW	\$171.72
352544	11/30/2025	1201	STRIGLOS	234012	12.00.2660.0855.0.410	HP 950XL OFFICEJET -BLACK	\$51.32
352544	11/30/2025	1201	STRIGLOS	234012	12.00.2660.0855.0.410	HP 951XL OFFICEJET -CYAN	\$55.13
352544	11/30/2025	1201	STRIGLOS	234012	12.00.2660.0855.0.410	HP 951XL OFFICEJET -YELLOW	\$55.13
352544	11/30/2025	1201	STRIGLOS	234012	12.00.2660.0855.0.410	HP 210X LASERJET-YELLOW	\$844.83
352544	11/30/2025	1201	STRIGLOS	234012	12.00.2660.0855.0.410	HP 414X LASERJET - BLACK	\$708.93

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 11/01/2025 - 11/30/2025
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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352544	11/30/2025	1201	STRIGLOS	234012	12.00.2660.0855.0.410	HP414X Yellow	\$1,293.56
352544	11/30/2025	1201	STRIGLOS	234012	12.00.2660.0855.0.410	HP 414X LASERJET - CYAN	\$970.17
352544	11/30/2025	1201	STRIGLOS	234012	12.00.2660.0855.0.410	HP 414X LASERJET - MAGENTA	\$970.17
352544	11/30/2025	1201	STRIGLOS	234043	20.08.2540.0601.0.410	QUOTE: 10.31 - HP 902XL ORIGINAL HIGH YIELD	\$63.71
352544	11/30/2025	1201	STRIGLOS	234044	10.00.2112.0000.0.410	QUOTE 10.30.R MILLER POST-IT SUPER STICKY	\$27.79
352544	11/30/2025	1201	STRIGLOS	234049	10.00.2520.0104.0.410	**QUOTE# 10.30VKEL** SWINGLINE STANDARD	\$67.68
352544	11/30/2025	1201	STRIGLOS	234118	10.85.1100.0016.0.410	QUOTE- BIG NOTES - UNRULED, - 11X11,-	\$10.19
352544	11/30/2025	1201	STRIGLOS	234118	10.85.1100.0016.0.410	BIG NOTES - UNRULED - 11X11 - ORANGE - 30	\$10.19
352544	11/30/2025	1201	STRIGLOS	234118	10.85.1100.0016.0.410	POST-IT - SUPER STICKY BIG NOTES - 1063/64" -	\$15.82
352544	11/30/2025	1201	STRIGLOS	234118	10.85.1100.0016.0.410	PACON RULED EASEL PADS - 50 SHEETS -	\$22.14
352544	11/30/2025	1201	STRIGLOS	234118	10.85.1100.0016.0.410	HOUSE OF DOOLITTLE BAR HARBOR - 17" WALL	\$12.50
352544	11/30/2025	1201	STRIGLOS	23415	10.50.1125.3705.2.410	RAINBOW DUO-FINISH KRAFT PAPER-CLASSROOM	\$98.58
352544	11/30/2025	1201	STRIGLOS	23415	10.50.1125.3705.2.410	RAINBOW KRAFT COLORED KRAFT DUO-FINISH SKRAFT	\$123.76
352544	11/30/2025	1201	STRIGLOS	23415	10.50.1125.3705.2.410	RAINBOW KRAFT COLORED KRAFT DUO-FINISH SKRAFT	\$116.15
352544	11/30/2025	1201	STRIGLOS	23415	10.50.1125.3705.2.410	DECOROL FLAME-RETARDANT ART	\$205.89
352544	11/30/2025	1201	STRIGLOS	23415	10.50.1125.3705.2.410	RAINBOW KRAFT COLORED KRAFT DUO-FINSIH KRAFT	\$126.45

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 11/01/2025 - 11/30/2025
Voucher Range: 1176 - 1209

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352544	11/30/2025	1201	STRIGLOS	23415	10.50.1125.3705.2.410	ARTKRAFT DUO-FINISH KRAFT PAPER- CLASSROOM	\$180.69
352544	11/30/2025	1201	STRIGLOS	234152	20.08.2540.0601.0.410	QUOTE: 11.5 - HP 962XL (3JA03AN) ORIGINAL HIGH	\$68.22
352544	11/30/2025	1201	STRIGLOS	234200	10.00.2520.0104.0.410	QUOTE 11.6 J BRYANT - COMMERCIAL 2000	\$350.00
352544	11/30/2025	1201	STRIGLOS	234228	10.00.2620.0000.0.410	QUOTE# 11.10 T SMITH POST-IT SUPER STICKY	\$26.11
352544	11/30/2025	1201	STRIGLOS	234228	10.00.2620.0000.0.410	PAPER MATE INKJOY GEL PEN - 0.5 MM PEN POINT -	\$28.77
352544	11/30/2025	1201	STRIGLOS	234228	10.00.2620.0000.0.410	ARTISTIC KRYSTALVIEW ANTIMICROBIAL DESK PAD -	\$55.14
352544	11/30/2025	1201	STRIGLOS	234228	10.00.2620.0000.0.410	CAMBRIDGE LIMITED BUSINESS NOTEBOOKS - 80	\$70.86
352544	11/30/2025	1201	STRIGLOS	234228	10.00.2620.0000.0.410	REDIFORM WIREBOUND STENO NTEBOOK - 60	\$9.48
352544	11/30/2025	1201	STRIGLOS	234228	10.00.2620.0000.0.410	HP 206A ORIGINAL STANDARD YIELD LASER	\$178.58
352544	11/30/2025	1201	STRIGLOS	234228	10.00.2620.0000.0.410	HP 206A ORIGINAL LASER TONER CARTRIDGE -	\$107.38
352544	11/30/2025	1201	STRIGLOS	234228	10.00.2620.0000.0.410	HP 206A ORIGINAL STANDARD YIELD LASER	\$108.04
352544	11/30/2025	1201	STRIGLOS	234228	10.00.2620.0000.0.410	HP 206A ORIGINAL LASER TONER CARTRIDGE - CYAN	\$107.78
352544	11/30/2025	1201	STRIGLOS	234237	10.75.1100.0000.0.410	HP 210X ORIGINAL HIGH YIELD LASER TONER	\$219.68
352544	11/30/2025	1201	STRIGLOS	234237	10.75.1100.0000.0.410	HP 210X ORIGINAL HIGH YIELD LASER TONER	\$279.39
352544	11/30/2025	1201	STRIGLOS	234237	10.75.1100.0000.0.410	HP 210X ORIGINAL HIGH YIELD LASER TONER	\$279.39

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 11/01/2025 - 11/30/2025
Voucher Range: 1176 - 1209

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352544	11/30/2025	1201	STRIGLOS	234237	10.75.1100.0000.0.410	HP210X ORIGINAL HIGH YIELD LASER TONER	\$279.39
352544	11/30/2025	1201	STRIGLOS	234238	10.82.2410.0010.0.410	HP 910XL (3YL62AN) ORIGINAL HIGH YIELD	\$34.34
352544	11/30/2025	1201	STRIGLOS	234238	10.82.2410.0010.0.410	HP 910XL (3YL63AN) ORIGINAL HIGH YIELD INKJET	\$34.33
352544	11/30/2025	1201	STRIGLOS	234238	10.82.2410.0010.0.410	HP 910XL (3YL64AN) ORIGINAL HIGH YIELD	\$34.33
352544	11/30/2025	1201	STRIGLOS	234238	10.82.2410.0010.0.410	HP 910XL (3YL65AN) ORIGINAL HIGH YIELD	\$60.62
352544	11/30/2025	1201	STRIGLOS	234256	10.15.1100.0000.0.410	QUOTE# TNMANN'S/DPS 10.27.2025 - GBC EX LOAD	\$126.13
352544	11/30/2025	1201	STRIGLOS	234305	10.00.2620.0000.0.410	QUOTE# 11.12 T SMITH FLOORTEX DESKTEX	\$29.87
352544	11/30/2025	1201	STRIGLOS	234306	10.03.2210.0084.0.410	QUOTE 11.12 S SALIHER; HP 206A ORIGINAL STANDARD	\$535.74
352544	11/30/2025	1201	STRIGLOS	234306	10.03.2210.0084.0.410	HP 210X ORIGINAL HIGH YIELD LASER TONER	\$545.34
352544	11/30/2025	1201	STRIGLOS	234306	10.03.2210.0084.0.410	HP 210X ORIGINAL HIGH YIELD LASER TONER	\$563.98
352544	11/30/2025	1201	STRIGLOS	234306	10.03.2210.0084.0.410	HP 210X ORIGINAL HIGH YIELD LASER TONER	\$563.48
352544	11/30/2025	1201	STRIGLOS	234306	10.03.2210.0084.0.410	HP 210X ORIGINAL HIGH YIELD LASTER TONER	\$219.68
352544	11/30/2025	1201	STRIGLOS	251027-0001	12.00.2330.0855.0.750	E QUOTE PER BRANDON NILES HP LASERJET	\$649.99
Check Total:							\$20,844.66
352545	11/30/2025	1201	SWANN SPECIAL CARE CENTER	ACCT 539-01/10.31.25	12.00.1220.0855.0.671	INVOICE 10/31/25 OCT 25 PRIV FACLTU TUITION (AL)	\$7,227.66

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 11/01/2025 - 11/30/2025

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Voucher Range: 1176 - 1209

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352545	11/30/2025	1201	SWANN SPECIAL CARE CENTER	ACCT 693-01/10.31.25	12.00.1220.0855.0.671	INVOICE 10/31/25 OCT 25 PRIV FACLTU TUITION (SG)	\$7,227.66
Check Total:							\$14,455.32
352546	11/30/2025	1201	SYSTEM IMPACT CONSULTING, LLC	206	10.03.2210.4932.2.312	QUOTE/PROPOSAL 3; MTSS FOR READING	\$598.00
Check Total:							\$598.00
352547	11/30/2025	1201	THE BABY FOLD	20836	12.00.1220.0855.0.671	INVOICE # 20836 OCT 25 PRIV FACLTU TUITION (GB)	\$10,062.99
Check Total:							\$10,062.99
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	3929332	10.75.1100.0070.0.323	SERVICE FOR A SRL# BOWS, VIOLIN REHAIR. QUOTE	\$108.00
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	3929332	10.75.1100.0070.0.323	HAIR FOR VIOLIN BOW	\$14.00
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	3929332	10.75.1100.0070.0.323	STRING REPAIR PARTS	\$3.00
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	3929332	10.75.1100.0070.0.323	INT'L PERNAMBUCO CONSERVATION INITIATIVE	\$2.00
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	3929332	10.75.1100.0070.0.323	GLASSER EXCHANGE 3/4 LEATHERETTE	\$60.00
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	3929332	10.75.1100.0070.0.323	GLASSER EXCHANGE 1/8	\$40.00
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	3929332	10.75.1100.0070.0.323	GLASSER EXCHANGE 4/4 NICKEL WIRE.	\$40.00
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	3938832	10.15.1100.0090.0.323	INVOICE 3938832 - LEVEL AND ADJUST	\$83.00
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	3938832	10.15.1100.0090.0.323	REPAIR SHOP SUPPLIES	\$3.00
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	3938832	10.15.1100.0090.0.323	ALTOSAX ALTO SAX	\$8.40
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	3938832	10.15.1100.0090.0.323	ALTOSAX BUNDY ALTO SAX MOUTHPIECE	\$27.60
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	3938832	10.15.1100.0090.0.323	PER KEY CORK	\$3.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	3938832	10.15.1100.0090.0.323	NECK CORK W/L&A	\$12.00
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	3938832	10.15.1100.0090.0.323	NECK CORK	\$16.00
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	3938832	10.15.1100.0090.0.323	PAD LABOR	\$8.00
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	3938832	10.15.1100.0090.0.323	10.5 LUCIEN DELUXE PAD	\$4.24
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	3938832	10.15.1100.0090.0.323	18.0 LUCIEN DELUXE PAD	\$7.42
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	3938832	10.15.1100.0090.0.323	CLEAN MILDEW FROM KEYS	\$50.00
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4025202	10.75.1100.0090.0.410	ALL I WANT FOR CHRISTMAS IS YOU-POP SPECIALS FOR	\$51.00
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4037347	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS MUSIC	\$178.90
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4044758	10.75.1100.0000.0.323	S300/20.0	\$8.72
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4044758	10.75.1100.0000.0.323	SOLDER JOINT.	\$40.00
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4044758	10.75.1100.0070.0.323	SERVICE ON SRL #002144 TENOR	\$94.00
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4044758	10.75.1100.0070.0.323	PART, REPAIR SHOP SUPPLIES.	\$3.00
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4044758	10.75.1100.0070.0.323	PER KEY CORK.	\$2.00
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4044758	10.75.1100.0070.0.323	PAID LABOR.	\$8.00
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4044758	10.75.1100.0070.0.323	S300/18.0	\$7.42
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4045746	10.75.1100.0017.0.410	BP105 BOBCAT PULLER. INVOICE #4045746.	\$50.95
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4045746	10.75.1100.0017.0.410	ESSENTIAL ELEMENTS FOR BAND-FRENCH HORN BOOK	\$11.04

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 11/01/2025 - 11/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1209

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4045746	10.75.1100.0017.0.410	ESSENTIAL ELEMENTS FOR BAND-BASS CLARINET BOOK	\$11.04
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4045746	10.75.1100.0017.0.410	ESSENTIAL ELEMENTS FOR BAND-TENOR SAXOPHONE	\$11.04
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4049468	10.72.1100.0035.0.323	FOR PLAYING CONDITION OF GEMEINHARDT FLUTE	\$93.00
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4058573	10.09.1100.0090.0.323	BLANKET ORDER FOR ELEMENTARY MUSIC REPAIR	\$191.28
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4059749	10.72.1100.0000.0.410	QUOTE4034809: STRING PREMIERE CELLO ERWIN	\$33.79
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4059749	10.72.1100.0000.0.410	STRING PREMIERE VIOLIN 3 OR VIOLA TC ERWIN	\$33.79
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4059749	10.72.1100.0000.0.410	STRING PREMIERE VIOLIN 2 ERWIN HORVATH MCCASHIN	\$33.79
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4059749	10.72.1100.0000.0.410	STRING PREMIERE VIOLIN 1 ERWIN HORVATH MCCASHIN	\$33.79
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4059749	10.72.1100.0000.0.410	STRING PREMIERE CONDUCTOR ERWIN	\$18.66
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4060095	10.72.1100.0017.0.410	QUOTE 3995543: I CAN READ MUSIC CELLO VOL 1	\$13.59
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4060095	10.72.1100.0017.0.410	SUZUKI CELLO 1 BOOK ONLY SUZUKI	\$12.74
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4065747	10.72.1100.0000.0.410	QUOTE 4037781: JUNO CLARINET REEDS BOX 25	\$53.50
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4065747	10.72.1100.0000.0.410	DAVID HITE CLARITNET MOUTHPIECE	\$131.96
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4068433	10.09.1100.0090.0.323	BLANKET ORDER FOR ELEMENTARY MUSIC REPAIR	\$20.00
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4068519	38.75.7507.0000.0.699	EVANS 14" ORCHESTRAL 300 SNARE SIDE DRUM	\$50.79

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1176 - 1209

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4070051	10.09.1100.0090.0.410	BLANKET ORDER FOR ELEMENTARY MUSIC	\$100.00
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4070054	10.09.1100.0090.0.410	BLANKET ORDER FOR ELEMENTARY MUSIC	\$200.00
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4070987	38.75.7507.0000.0.699	INTO THE HORNET'S NEST VARGAS.	\$59.50
352548	11/30/2025	1201	THE MUSIC SHOPPE OF NORMAL INC	4071286	10.85.1100.0017.0.323	BLANKET ORDER FOR REPAIRS RESTORATION FOR	\$131.00
Check Total:							\$2,177.95
352549	11/30/2025	1201	TMI-ASG AFTERMARKET SOLUTIONS GROUP	12035	20.77.2540.0604.0.323	INVOICE# 12035 - JOB# 13903-25 - JOHNS HILL -	\$6,300.00
352549	11/30/2025	1201	TMI-ASG AFTERMARKET SOLUTIONS GROUP	199780	20.81.2540.0604.0.410	CAPILLARY TUBE	\$95.68
352549	11/30/2025	1201	TMI-ASG AFTERMARKET SOLUTIONS GROUP	199780	20.81.2540.0604.0.410	CAP TUBE	\$154.24
352549	11/30/2025	1201	TMI-ASG AFTERMARKET SOLUTIONS GROUP	199780	20.81.2540.0604.0.410	FILTER - REFRIGERANT	\$143.56
352549	11/30/2025	1201	TMI-ASG AFTERMARKET SOLUTIONS GROUP	199780	20.81.2540.0604.0.550	QUOTE# 40763 - COMPRESSOR, (77) DAIKIN	\$6,536.54
352549	11/30/2025	1201	TMI-ASG AFTERMARKET SOLUTIONS GROUP	199791	20.13.2540.0604.0.323	LABOR FOR ITEM CONFIGURATION/JUMPER	\$443.40
352549	11/30/2025	1201	TMI-ASG AFTERMARKET SOLUTIONS GROUP	199791	20.13.2540.0604.0.750	QUOTE# 40477 - CONTROL BOARD + PT# 500044662	\$1,088.95
Check Total:							\$14,762.37
352550	11/30/2025	1201	TRANE U.S. INC..	20398615	20.81.2540.0604.0.550	QUOTE# 27734264 - RTU29 - SERIAL# C11D02352 -	\$4,255.91
352550	11/30/2025	1201	TRANE U.S. INC..	20398615	20.81.2540.0604.0.550	QUOTE# 27745910 - RTU26 - SERIAL# C11D02359 -	\$4,361.00
352550	11/30/2025	1201	TRANE U.S. INC..	20398723	20.81.2540.0604.0.550	QUOTE# 27734264 - RTU29 - SERIAL# C11D02352 -	\$4,176.27
352550	11/30/2025	1201	TRANE U.S. INC..	20398723	20.81.2540.0604.0.550	QUOTE# 27745910 - RTU26 - SERIAL# C11D02359 -	\$4,003.23

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1176 - 1209

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352550	11/30/2025	1201	TRANE U.S. INC..	20399144	20.81.2540.0604.0.410	QUOTE# 27745910 - RTU26 - SERIAL# C11D02359 -	\$691.73
352550	11/30/2025	1201	TRANE U.S. INC..	20418933	20.81.2540.0604.0.750	QUOTE# 27745587 - RTU29 - SERIAL# C11D02352 -	\$1,473.97
352550	11/30/2025	1201	TRANE U.S. INC..	20421276	20.81.2540.0604.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$58.91
352550	11/30/2025	1201	TRANE U.S. INC..	20421803	20.81.2540.0604.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$132.64
352550	11/30/2025	1201	TRANE U.S. INC..	20421803	20.81.2540.0604.0.550	COMPRESSOR: CSHD 183K0*0M R410A 15.2	\$4,526.45
352550	11/30/2025	1201	TRANE U.S. INC..	20423893	20.81.2540.0604.0.550	COMPRESSOR: CSHD161K0*0M R410A;	\$4,075.64
Check Total:							\$27,755.75
352551	11/30/2025	1201	ULINE	199986327	10.75.2410.0000.0.410	ECONOMY FOLDING TABLE - 72 X 30", WHITE. QUOTE	\$445.74
352551	11/30/2025	1201	ULINE	200103510	10.82.2560.0225.0.410	QUOTE REQUEST #PRA1410072 - STANDARD	\$1,163.70
352551	11/30/2025	1201	ULINE	200231868	20.08.2540.0612.0.410	PALLET RACK STARTER UNIT - 120 X 48 X 120" - PART	\$1,420.00
352551	11/30/2025	1201	ULINE	200231868	20.08.2540.0613.0.410	PALLET RACK ADDITIONAL UPRIGHTS - 48 X 120" -	\$0.00
352551	11/30/2025	1201	ULINE	200231868	20.08.2540.0613.0.410	120" PALLET RACK BEAM - PART OF KIT	\$0.00
352551	11/30/2025	1201	ULINE	200231868	20.08.2540.0613.0.410	ADD-ON UNIT FOR PALLET RACK - 120 X 48 X 120" -	\$1,070.00
352551	11/30/2025	1201	ULINE	200231868	20.08.2540.0613.0.410	PALLET RACK ADDITIONAL UPRIGHTS - 48 X 120" -	\$0.00
352551	11/30/2025	1201	ULINE	200231868	20.08.2540.0613.0.410	120" PALLET RACK BEAM - PART OF KIT	\$0.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 11/01/2025 - 11/30/2025

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Voucher Range: 1176 - 1209

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352551	11/30/2025	1201	ULINE	200231868	20.08.2540.0613.0.410	PALLET RACK STARTER UNIT - 108 X 48 X 96" - PART OF	\$600.00
352551	11/30/2025	1201	ULINE	200231868	20.08.2540.0613.0.410	PALLET RACK ADDITIONAL UPRIGHTS - 48 X 96" -	\$0.00
352551	11/30/2025	1201	ULINE	200231868	20.08.2540.0613.0.410	108" PALLET RACK BEAM - PART OF KIT	\$0.00
352551	11/30/2025	1201	ULINE	200231868	20.08.2540.0613.0.410	ADD-ON UNIT FOR PALLET RACK - 108 X 48 X 96" -	\$460.00
352551	11/30/2025	1201	ULINE	200231868	20.08.2540.0613.0.410	PALLET RACK ADDITIONAL UPRIGHTS - 48 X 96" -	\$0.00
352551	11/30/2025	1201	ULINE	200231868	20.08.2540.0613.0.410	108" PALLET RACK BEAM - PART OF KIT	\$0.00
352551	11/30/2025	1201	ULINE	200231868	20.08.2540.0613.0.410	PALLET RACK WIRE DECKING - 52" WIDE, 48" DEEP FOR	\$448.00
352551	11/30/2025	1201	ULINE	200231868	20.08.2540.0613.0.410	PALLET RACK WIRE DECKING - 58" WIDE, 48" DEEP FOR	\$1,040.00
352551	11/30/2025	1201	ULINE	200231868	20.08.2540.0613.0.410	REQUEST# PRA1426676 - PALLET RACK STARTER UNIT	\$987.58
352551	11/30/2025	1201	ULINE	200231868	20.08.2540.0613.0.410	PALLET RACK ADDITIONAL UPRIGHTS - 48 X 96" PART	\$0.00
352551	11/30/2025	1201	ULINE	200231868	20.08.2540.0613.0.410	120" PALLET RACK BEAM - PART OF KIT	\$0.00
352551	11/30/2025	1201	ULINE	200231868	20.15.2540.0613.0.410	WIDE SPAN SOTRAGE RACK KIT - PARTICLE BOARD, 96	\$1,282.58
352551	11/30/2025	1201	ULINE	200231868	20.15.2540.0613.0.410	POST FOR WIDE SPAN STORAGE RACKS - 84" -	\$0.00
352551	11/30/2025	1201	ULINE	200231868	20.15.2540.0613.0.410	HORIZONTAL BEAM WITH CENTER SUPPORT - 96 X 24"	\$0.00
352551	11/30/2025	1201	ULINE	200231868	20.15.2540.0613.0.410	96 X 24 PARTICLE BOARD 3/PK - PART OF KIT	\$0.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 11/01/2025 - 11/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1209

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352551	11/30/2025	1201	ULINE	200231868	20.15.2540.0613.0.410	ADDITIONAL SHELF FOR WIDE SPAN STORAGE RACKS	\$315.00
352551	11/30/2025	1201	ULINE	200231868	20.15.2540.0613.0.410	ADDITIONAL FRAME FOR WIDE SPAN STORAGE RACK	\$0.00
352551	11/30/2025	1201	ULINE	200231868	20.15.2540.0613.0.410	PARTICLE BOARD FOR WIDE SPAN STROAGE RACKS - 96	\$0.00
352551	11/30/2025	1201	ULINE	200630052	20.81.2540.0610.0.410	REQUEST# PRO1440375 - ULINE WET FLOOR SIGN -	\$125.33
Check Total:							\$9,357.93
352552	11/30/2025	1201	UNITED PARCEL SERVICE	0000646722435	10.00.2310.0108.0.341	THIS ORDER REPLACES 10250355 TO UPS	\$74.76
352552	11/30/2025	1201	UNITED PARCEL SERVICE	0000646722445	10.00.2310.0108.0.341	THIS ORDER REPLACES 10250355 TO UPS	\$49.16
352552	11/30/2025	1201	UNITED PARCEL SERVICE	0000646722455	10.00.2310.0108.0.341	THIS ORDER REPLACES 10250355 TO UPS	\$49.26
Check Total:							\$173.18
352553	11/30/2025	1201	VARSITY SPIRIT FASHION	12817218	10.82.1539.0509.0.410	VSF POWERFIT SHELL ORDER# 12817218	\$2,730.05
352553	11/30/2025	1201	VARSITY SPIRIT FASHION	12817218	10.82.1539.0509.0.410	3 CLR GRADUATED LTRS	\$1,121.00
352553	11/30/2025	1201	VARSITY SPIRIT FASHION	12817218	10.82.1539.0509.0.410	POWERFIT 16 PLEAT	\$2,583.05
352553	11/30/2025	1201	VARSITY SPIRIT FASHION	12817218	10.82.1539.0509.0.410	VSF MENS'S POWERFIT SHIRT	\$207.90
352553	11/30/2025	1201	VARSITY SPIRIT FASHION	12817218	10.82.1539.0509.0.410	3 CLR GRADUATED LTRS	\$118.00
352553	11/30/2025	1201	VARSITY SPIRIT FASHION	12817218	10.82.1539.0509.0.410	MEN'S POWERFIT PANT	\$187.90
Check Total:							\$6,947.90
352554	11/30/2025	1201	WATTS COPY SYSTEMS INC	1453738	12.00.2330.0855.0.323	REPLACES PO 10250357***BLANKET	\$16.64
Check Total:							\$16.64
352555	11/30/2025	1201	WEJT/WYDS/WZNX/WZUS	735-00053-0000	10.00.2630.0131.0.350	AGREEMENT DATED 09/2/625 RADIO	\$123.75
352555	11/30/2025	1201	WEJT/WYDS/WZNX/WZUS	735-00054-0000	10.00.2630.0131.0.350	AGREEMENT DATED 09/2/625 RADIO	\$123.75

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352555	11/30/2025	1201	WEJT/WYDS/WZNX/WZUS	735-00055-0000	10.00.2630.0131.0.350	AGREEMENT DATED 09/2/625 RADIO	\$123.75
352555	11/30/2025	1201	WEJT/WYDS/WZNX/WZUS	735-00056-0000	10.00.2630.0131.0.350	AGREEMENT DATED 09/2/625 RADIO	\$123.75
Check Total:							\$495.00
352556	11/30/2025	1201	WESTERN PSYCHOLOGICAL SERVICE INC	WPS-556874	12.00.1216.0855.0.410	QUOTE# Q47612 CASL-2	\$899.00
352556	11/30/2025	1201	WESTERN PSYCHOLOGICAL SERVICE INC	WPS-556874	12.00.1216.0855.0.410	QUOTE# Q47612 TOPL-2	\$449.60
Check Total:							\$1,348.60
352557	11/30/2025	1201	WOARE BUILDERS SUPPLY CO	0069225-00	20.81.2540.0615.0.410	INVOICE# 0069225 QTY 6-- NP1 BLACK 10.1OZ	\$61.20
352557	11/30/2025	1201	WOARE BUILDERS SUPPLY CO	0069267-00	20.81.2540.0615.0.410	INVOICE# 0069267 QTY 2 SILOXANE PD 1 GALLON	\$98.00
352557	11/30/2025	1201	WOARE BUILDERS SUPPLY CO	0069476-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$22.00
352557	11/30/2025	1201	WOARE BUILDERS SUPPLY CO	0069587-00	20.93.2540.0613.0.410	INVOICE# 0069587-00 ROSE SOFT GRIP HANDLE	\$67.95
352557	11/30/2025	1201	WOARE BUILDERS SUPPLY CO	0069588-00	20.81.2540.0615.0.410	INVOICE# 0069588-00-- NP1 BLACK 10.1OZ	\$51.00
352557	11/30/2025	1201	WOARE BUILDERS SUPPLY CO	0069796-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$22.00
Check Total:							\$322.15
352558	11/30/2025	1201	WORTHINGTON DIRECT INC	INV426739-DEC004	10.22.2410.0000.0.410	QUOTE#QTE098159 -VENDOR NO.	\$1,143.60
Check Total:							\$1,143.60
352559	11/28/2025	1209	D F T A #4324	V626842	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$6,083.28
Check Total:							\$6,083.28
352560	11/28/2025	1209	DECATUR EDUCATION ASSOCIATION	V164756	10.00.0000.0000.0.064	DUES - DEA	\$25,387.76
Check Total:							\$25,387.76

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
352561	11/28/2025	1209	DECATUR EDUCATIONAL SUPPORT	V532414	10.00.0000.0000.0.067	DUES - DESPA	\$1,743.34
Check Total:							\$1,743.34
352562	11/28/2025	1209	DECATUR PUBLIC SCHLS FOUNDATION	V395821	10.00.0000.0000.0.081	FOUNDATION	\$1,001.00
352562	11/28/2025	1209	DECATUR PUBLIC SCHLS FOUNDATION	V681928	10.00.0000.0000.0.081	FOUNDATION	\$1,056.00
Check Total:							\$2,057.00
352563	11/28/2025	1209	S E I U LOCAL 73	V141783	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$7,629.39
352563	11/28/2025	1209	S E I U LOCAL 73	V68181	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$101.50
352563	11/28/2025	1209	S E I U LOCAL 73	V779796	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$973.26
Check Total:							\$8,704.15
352564	11/28/2025	1209	TEAMSTERS LOCAL NO. 916	V897643	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$102.06
Check Total:							\$102.06
Bank Total:							\$2,075,596.10

Fund	Amount
10	\$1,124,576.23
12	\$401,788.54
20	\$245,832.17
22	\$2,198.61
38	\$28,383.56
40	\$129,089.86
42	\$890.67
60	\$65,372.90
80	\$77,463.56
Fund Totals:	\$2,075,596.10

End of Report

Disbursements Grand Total: \$2,075,596.10

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

Date Range: 11/01/2025 - 11/30/2025

Voucher Range: 1202 - 1202

Sort By: Check

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

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

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	11/30/2025	1202	MCGRATH RENT CORP	2803855	60.11.2530.0713.0.325	INVOICE #2803855 – CLASSROOM RENTAL –	\$12,593.00
NCB	11/30/2025	1202	MCGRATH RENT CORP	2803855	60.11.2530.0713.0.325	RESTROOM RENTAL – 10/21/25 – 11/19/25	\$1,024.00
NCB	11/30/2025	1202	MCGRATH RENT CORP	2803870	60.11.2530.0713.0.325	INVOICE #2803870 – CLASSROOM RENTAL	\$18,912.00
NCB	11/30/2025	1202	MCGRATH RENT CORP	2803934	60.11.2530.0713.0.325	INVOICE #2803934 – CLASSROOM RENTAL –	\$19,280.00
Check Total:							\$51,809.00
Bank Total:							\$51,809.00

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

End of Report

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

Disbursement Detail Listing

Fiscal Year: 2025-2026

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

Date Range: 11/01/2025 - 11/30/2025

Voucher Range: 1178 - 1178

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	11/07/2025	1178	SEDGWICK CLAIMS MANAGEMENT SVC.	SF6085202501791905	80.00.0000.0000.0.991	INVOICE #SF-6085-2025-01791905	\$53,825.62
							Check Total: \$53,825.62
							Bank Total: \$53,825.62

<u>Fund</u>	<u>Amount</u>
80	\$53,825.62
Fund Totals:	\$53,825.62

End of Report

Disbursements Grand Total:	\$53,825.62
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Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 11/01/2025 - 11/30/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1197 - 1197

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☒ 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	11/21/2025	1197	BOKF, NA....	DECATURSD19	30.00.5220.2019.0.620	INTEREST DUE - DECATUR SCHOOL DISTRICT NUMBER	\$168,000.00
NCB	11/21/2025	1197	BOKF, NA....	DECATURSD19	30.00.5400.0000.0.319	SEMI-ANNUAL PAYING AGENT FEE	\$150.00
NCB	11/21/2025	1197	BOKF, NA.....	DECATURSD21	30.00.5220.2021.0.620	INTEREST DUE - DECATUR SCHOOL DISTRICT NUMBER	\$384,200.00
NCB	11/21/2025	1197	BOKF, NA.....	DECATURSD21	30.00.5320.2021.0.610	PRINCIPAL DUE - DECATUR SCHOOL DISTRICT NUMBER	\$2,085,000.00
NCB	11/21/2025	1197	BOKF, NA.....	DECATURSD21	30.00.5400.0000.0.319	SEMI-ANNUAL PAYING AGENT FEE	\$150.00
NCB	11/21/2025	1197	BOKF, NA...	DECATURSD2A	30.00.5220.2120.0.620	INTEREST PAYMENT - DECATUR SCHOOL DISTRICT	\$707,700.00
NCB	11/21/2025	1197	BOKF, NA...	DECATURSD2A	30.00.5400.0000.0.319	SEMI-ANNUAL PAYING AGENT FEE	\$150.00

Check Total: \$3,345,350.00

Bank Total: \$3,345,350.00

Fund	Amount
30	\$3,345,350.00

Fund Totals: \$3,345,350.00

End of Report

Disbursements Grand Total: \$3,345,350.00

Decatur School District #61

Void Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: CONSOLIDATED ACCOUNT 2 2892733

From Date: 11/01/2025

To Date: 11/30/2025

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
342514	02/24/2023	IL SCHOOL COUNSELOR ASSC	\$150.00	1283	Void	Expense	<input checked="" type="checkbox"/>	11/12/2025	11/12/2025
342937	03/31/2023	MINDS MATTER BEHAVIORAL HEALTH LLC	\$300.00	1336	Void	Expense	<input checked="" type="checkbox"/>	11/12/2025	11/12/2025
343922	06/30/2023	TILDEN COOPER, LLC	\$1,410.72	1452	Void	Expense	<input checked="" type="checkbox"/>	11/12/2025	11/12/2025
345148	11/17/2023	ANDERSON, KARA M	\$231.13	1168	Void	Expense	<input checked="" type="checkbox"/>	11/12/2025	11/12/2025
351826	09/30/2025	HELENA AGRI-ENTERPRISES, LLC	\$1,506.38	1114	Void	Expense	<input checked="" type="checkbox"/>	11/18/2025	11/18/2025
352018	10/17/2025	KOHL'S DEPARTMENT STORE	\$125.00	1147	Void	Expense	<input checked="" type="checkbox"/>	11/03/2025	11/03/2025
Total Amount:			\$3,723.23						
End of Report									

**DISBURSEMENTS VIA ACH
NOVEMBER 2025**

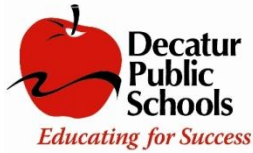
TSA Consulting Group, Inc.	
Tax Sheltered 403b/457 Contributions	46,105.97
Tax Sheltered 403b/457 Contributions	44,885.35
Illinois Department of Revenue	
Illinois Income Tax Withholding	140,377.55
Illinois Income Tax Withholding	146,038.93
Internal Revenue Service	
Federal Payroll Taxes	500,419.27
Federal Payroll Taxes	531,026.00
Teacher Retirement System	
Member & Employee Contributions	204,969.14
Member & Employee Contributions	195,895.93
Health Insurance Security	33,591.68
Health Insurance Security	32,105.02
IL Supplemental Savings Plan Contributions	4,159.86
IL Supplemental Savings Plan Contributions	5,536.63
Illinois Municipal Retirement	
Member & Employer Contributions	474,229.12
Illinois State Disbursement Unit	
Child Support Payments	9,041.15
Child Support Payments	8,733.50
Bank of Montreal	
Procurement Card Payment	13,543.23

DISBURSEMENTS VIA FUND TRANSFERS

PP #10 Payroll	2,520,951.84
PP #10 Flexible Savings Account	14,557.99
PP #10 Health Savings Account	7,318.25
PP #11 Payroll	2,499,029.57
PP #11 Flexible Savings Account	14,374.65
PP #11 Health Savings Account	7,468.25
 FY26 DENNIS Athletic Revolving Replenishment	 1,902.94
FY26 JOHNS ATHLETIC Athletic Revolving Replenishment	2,420.00
FY26 MAP Athletic Revolving Replenishment	2,220.00
FY26 MIIS Athletic Revolving Replenishment	2,089.00
FY26 SDMS Athletic Revolving Replenishment	4,572.95

DISBURSEMENTS VIA ACCOUNTING ENTRY

From: Decatur Public Schools To: Macon Piatt Special Education District	
Tuition - October 2025	1,208,329.56
FY24 Private Facility Tuition	554,456.53
 From: Macon Piatt Special Education To: Decatur Public Schools	
Accounting & Rental Fees - 1st semester	



Board of Education Decatur Public School District 61

Date: December 16, 2025	Subject: Monthly Financial Conditions Report
Initiated By: Dr. Mike Curry, Chief Operations Officer	Attachments: Financial Conditions Reports for October 2025 and November 2025
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 completed October, the fourth month of FY26, the Macon-Piatt Special Education District had expended 26.02% of its overall budget; Decatur School District #61 had expended 28.20% of its overall budget.

As the District completed November, the fifth month of FY26, the Macon-Piatt Special Education District had expended 34.03% of its overall budget; Decatur School District #61 had expended 36.48% of its overall budget.

As of December 8, 2025, the State Comptroller is holding FY26 ISBE vouchers in the amount of \$2,982,023 of which \$2,856,629 is associated with Evidence-Based Funding.

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Monthly Financial Conditions Report for October 2025 and November 2025 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____

2025-2026 Decatur Public S.D. #61
Fund Balance Summary - October 31, 2025

<u>Fund</u>	<u>Fund Balance 07/01/25</u>	<u>Revenues To Date</u>	<u>Expenditures To Date</u>	<u>Net Cash Flow</u>	<u>Change in Fund Balance</u>	<u>Balance 10/31/2025</u>	<u>Tentative Balance 06/30/26</u>
DISTRICT # 61							
Education	\$28,357,473	\$53,641,390	\$34,113,954	\$19,527,436	\$0	\$47,884,909	\$ 28,386,016
Operation & Maintenance	\$1,943,400	\$7,645,030	\$2,992,706	\$4,652,324	\$0	\$6,595,725	\$ 1,963,654
Debt Service	\$10,970,093	\$7,343,439	\$1,105,550	\$6,237,889	\$0	\$17,207,982	\$ 11,448,832
Transportation	\$6,250,781	\$2,973,680	\$806,002	\$2,167,678	\$0	\$8,418,460	\$ 5,036,770
IMRF	\$4,631,483	\$2,206,447	\$542,117	\$1,664,330	\$0	\$6,295,813	\$ 5,859,156
Social Security/Medicare	\$1,295,019	\$1,964,166	\$726,147	\$1,238,019	\$0	\$2,533,038	\$ 888,312
Capital Projects Fund	\$6,448,271	\$0	\$704,391	(\$704,391)	\$0	\$5,743,880	\$ 5,172,141
Working Cash	\$6,035,547	\$427,750	\$0	\$427,750	\$0	\$6,463,296	\$ 6,725,015
Tort Immunity/Judgment	\$1,673,551	\$3,104,460	\$2,444,689	\$659,771	(\$370,341)	\$1,962,981	\$ 94,145
Fire Prevention/Safety	\$1,210,666	\$427,750	\$236,229	\$191,520	\$0	\$1,402,187	\$ 79,943
Totals District 61	\$68,816,285	\$79,734,111	\$43,671,784	\$36,062,328	(\$370,341)	\$104,508,271	\$ 65,653,985
Macon-Piatt Special Ed District	\$6,038,271	\$4,296,419	\$6,223,373	(\$1,926,954)	\$0	\$4,111,317	\$ 6,038,271

Macon-Piatt Special Education District
Report Date: October 2025
Financial Condition as of October 31, 2025

Percent of year passed: 33%

	Revenues	Adopted Budget	Pre Audit Y-T-D	Percent Received
12	Education	23,558,253	4,296,419	18.24%
22	Operation & Maintenance	-	-	0.00%
42	Transportation	-	-	0.00%
52	IMRF	-	-	0.00%
	Total Revenues	<u>23,558,253</u>	<u>4,296,419</u>	<u>18.24%</u>

Expenditures				Percent Used
12	Education	21,944,980	5,795,827	26.41%
22	Operation & Maintenance	352,870	162,653	46.09%
42	Transportation	26,250	3,912	14.90%
52	IMRF	1,593,692	260,981	16.38%
	Total Expenditures	23,917,792	6,223,373	26.02%

Net Cash			
Total Revenues	23,558,253	4,296,419	18.24%
Total Expenditures	<u>23,917,792</u>	<u>6,223,373</u>	26.02%
Net Cash	<u>(359,539)</u>	<u>(1,926,954)</u>	

	Fund Balances	Actual
12	Education	<u>4,111,317</u>

Decatur Public School District #61
Report Date: October 2025
Financial Condition as of October 31, 2025

Percent of year passed: 33%

Revenues		Budget	Pre Audit Y-T-D	Percent Received	PRIOR YEAR COMPARISON FY 25 Percent Received As Of 10/31/24
10	Education	114,710,541	53,641,390	46.76%	48.54%
20	Operation & Maintenance	9,481,778	7,645,030	80.63%	97.29%
30	Debt Service	9,281,839	7,343,439	79.12%	67.21%
40	Transportation	5,998,242	2,973,680	49.58%	58.33%
50	IMRF	2,612,227	2,206,447	84.47%	79.58%
51	Social Security	2,051,200	1,964,166	95.76%	94.87%
60	Capital Projects	2,750,000	-	0.00%	50.00%
70	Working Cash	689,468	427,750	62.04%	96.68%
80	Tort Immunity/Judgment	3,524,824	3,104,460	88.07%	94.71%
90	Fire Prevention/Safety	528,072	427,750	81.00%	14.89%
Total Revenues		151,628,191	79,734,111	52.59%	53.73%

Expenditures		Budget	Pre Audit Y-T-D	Percent Used	PRIOR YEAR COMPARISON FY 25 Percent Used As Of 10/31/24
10	Education	114,681,998	34,113,954	29.75%	30.50%
20	Operation & Maintenance	9,461,524	2,992,706	31.63%	28.43%
30	Debt Service	8,866,207	1,105,550	12.47%	11.53%
40	Transportation	7,212,253	806,002	11.18%	3.93%
50	IMRF	1,384,554	542,117	39.15%	18.33%

51	Social Security	2,457,907	726,147	29.54%	28.48%
60	Capital Projects	4,026,130	704,391	17.50%	45.43%
70	Working Cash	-	- -		-
80	Tort Immunity/Judgment	5,104,230	2,444,689	47.90%	40.46%
90	Fire Prevention/Safety	1,658,795	236,229	14.24%	7.12%
	Total Expenditures	<u>154,853,598</u>	<u>43,671,784</u>	<u>28.20%</u>	<u>28.37%</u>

Net Cash

Total Revenues	151,628,191	79,734,111	52.59%
Total Expenditures	<u>154,853,598</u>	<u>43,671,784</u>	28.20%
Net Cash	<u>(3,225,407)</u>	<u>36,062,328</u>	

Fund Balances

Actual

10	Education	47,884,909
20	Operation & Maintenance	6,595,725
30	Debt Service	17,207,982
40	Transportation	8,418,460
50	IMRF	6,295,813
51	Social Security	2,533,038
60	Capital Projects	5,743,880
70	Working Cash	6,463,296
80	Tort Immunity/Judgment	1,962,981
90	Fire Prevention/Safety	<u>1,402,187</u>
	Total Funds	<u>104,508,271</u>

2025-2026 Decatur Public S.D. #61
Fund Balance Summary - November 30, 2025

<u>Fund</u>	<u>Fund Balance 07/01/25</u>	<u>Revenues To Date</u>	<u>Expenditures To Date</u>	<u>Net Cash Flow</u>	<u>Change in Fund Balance</u>	<u>Balance 11/30/2025</u>	<u>Tentative Balance 06/30/26</u>
DISTRICT # 61							
Education	\$28,357,473	\$61,348,878	\$43,591,356	\$17,757,522	\$0	<i>\$46,114,994</i>	\$ 28,386,016
Operation & Maintenance	\$1,943,400	\$7,816,377	\$3,576,506	\$4,239,871	\$0	<i>\$6,183,271</i>	\$ 1,963,654
Debt Service	\$10,970,093	\$7,533,207	\$4,450,900	\$3,082,307	\$0	<i>\$14,052,401</i>	\$ 11,448,832
Transportation	\$6,250,781	\$3,041,659	\$895,616	\$2,146,043	\$0	<i>\$8,396,824</i>	\$ 5,036,770
IMRF	\$4,631,483	\$2,284,228	\$687,309	\$1,596,920	\$0	<i>\$6,228,403</i>	\$ 5,859,156
Social Security/Medicare	\$1,295,019	\$2,041,947	\$935,671	\$1,106,277	\$0	<i>\$2,401,296</i>	\$ 888,312
Capital Projects Fund	\$6,448,271	\$0	\$840,863	(\$840,863)	\$0	<i>\$5,607,408</i>	\$ 5,172,141
Working Cash	\$6,035,547	\$444,744	\$0	\$444,744	\$0	<i>\$6,480,291</i>	\$ 6,725,015
Tort Immunity/Judgment	\$1,673,551	\$3,229,703	\$2,666,844	\$562,859	(\$314,102)	<i>\$1,922,308</i>	\$ 94,145
Fire Prevention/Safety	\$1,210,666	\$444,744	\$236,352	\$208,392	\$0	<i>\$1,419,058</i>	\$ 79,943
<i>Totals District 61</i>	<i>\$68,816,285</i>	<i>\$88,185,488</i>	<i>\$57,881,417</i>	<i>\$30,304,071</i>	<i>(\$314,102)</i>	<i>\$98,806,254</i>	<i>\$ 65,653,985</i>
Macon-Piatt Special Ed District	\$6,038,271	\$6,856,300	\$8,156,651	(\$1,300,351)	\$0	<i>\$4,737,920</i>	\$ 6,038,271

Macon-Piatt Special Education District
Report Date: November 2025
Financial Condition as of November 30, 2025

Percent of year passed: 42%

	Revenues	Adopted Budget	Pre Audit Y-T-D	Percent Received
12	Education	23,558,253	6,856,300	29.10%
22	Operation & Maintenance	-	-	
42	Transportation	-	-	
52	IMRF	-	-	
	Total Revenues	23,558,253	6,856,300	29.10%

Expenditures				Percent Used
12	Education	21,991,906	7,633,179	34.71%
22	Operation & Maintenance	357,470	164,852	46.12%
42	Transportation	28,250	5,220	18.48%
52	IMRF	1,593,692	353,400	22.17%
	Total Expenditures	23,971,318	8,156,651	34.03%

Net Cash			
Total Revenues	23,558,253	6,856,300	29.10%
Total Expenditures	<u>23,971,318</u>	<u>8,156,651</u>	34.03%
Net Cash	<u>(413,065)</u>	<u>(1,300,351)</u>	

	Fund Balances	Actual
12	Education	4,737,920

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

Percent of year passed: 42%

					PRIOR YEAR COMPARISON
					FY 25 Percent Received As Of 11/30/24
Fund	Revenues	Budget	Pre Audit Y-T-D	Percent Received	
10	Education	114,710,541	61,348,878	53.48%	56.93%
20	Operation & Maintenance	9,481,778	7,816,377	82.44%	99.37%
30	Debt Service	9,281,839	7,533,207	81.16%	75.09%
40	Transportation	5,885,575	3,041,659	51.68%	59.45%
50	IMRF	2,612,307	2,284,228	87.44%	82.91%
51	Social Security	2,051,280	2,041,947	99.55%	98.84%
60	Capital Projects	2,750,000	-	0.00%	50.00%
70	Working Cash	689,468	444,744	64.51%	99.17%
80	Tort Immunity/Judgment	3,524,824	3,229,703	91.63%	98.68%
90	Fire Prevention/Safety	528,072	444,744	84.22%	15.52%
	Total Revenues	151,515,684	88,185,488	58.20%	61.08%

					PRIOR YEAR COMPARISON
					FY 25 Percent Used As Of 11/30/24
Fund	Expenditures	Budget	Pre Audit Y-T-D	Percent Used	
10	Education	114,585,498	43,591,356	38.04%	40.19%
20	Operation & Maintenance	9,461,524	3,576,506	37.80%	36.56%
30	Debt Service	8,803,100	4,450,900	50.56%	53.06%
40	Transportation	7,212,253	895,616	12.42%	22.81%
50	IMRF	1,384,554	687,309	49.64%	26.83%

51	Social Security	2,457,907	935,671	38.07%	42.53%
60	Capital Projects	8,026,130	840,863	10.48%	46.56%
70	Working Cash	-	-	-	-
80	Tort Immunity/Judgment	5,064,230	2,666,844	52.66%	46.68%
90	Fire Prevention/Safety	1,658,795	236,352	14.25%	7.21%
	Total Expenditures	<u>158,653,992</u>	<u>57,881,417</u>	<u>36.48%</u>	<u>39.52%</u>

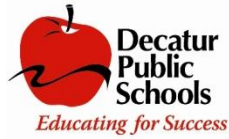
Net Cash

Total Revenues	151,515,684	88,185,488	58.20%
Total Expenditures	<u>158,653,992</u>	<u>57,881,417</u>	36.48%
Net Cash	<u>(7,138,308)</u>	<u>30,304,071</u>	

Fund Balances

Actual

10	Education	46,114,994
20	Operation & Maintenance	6,183,271
30	Debt Service	14,052,401
40	Transportation	8,396,824
50	IMRF	6,228,403
51	Social Security	2,401,296
60	Capital Projects	5,607,408
70	Working Cash	6,480,291
80	Tort Immunity/Judgment	1,922,308
90	Fire Prevention/Safety	<u>1,419,058</u>
	Total Funds	<u>98,806,254</u>



Board of Education Decatur Public School District #61

Date: December 16, 2025	Subject: Treasurer's Reports
Initiated By: Dr. Mike Curry, Chief Operations Officer	Attachments: Treasurer's Reports – October 2025 and November 2025
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The attached reports detail the District's investments and the status of the District's cash as of October 31, 2025 and November 30, 2025.

CURRENT CONSIDERATIONS:

N/A

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Treasurer's Reports for October 2025 and November 2025 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

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

	Cash/Investments as of 09/30/25	Receipts	Disbursements	Cash/Investments as of 10/31/25
Education	53,563,992.42	18,451,987.68	19,847,136.55	52,168,843.55
Operations & Maintenance	6,652,137.74	895,238.81	914,569.50	6,632,807.05
Debt Service	15,683,739.26	1,657,790.76	0.00	17,341,530.02
Transportation	7,489,250.13	1,120,579.74	625,056.73	7,984,773.14
IMRF	6,147,650.96	412,817.39	224,214.08	6,336,254.27
Social Security	2,444,242.68	412,048.95	303,562.65	2,552,728.98
Capital Projects	5,737,806.94	689.70	116,698.62	5,621,798.02
Working Cash	6,441,913.61	90,194.03	0.00	6,532,107.64
Tort/Judgment Immunity	1,912,583.37	648,527.74	571,789.90	1,989,321.21
Fire Prevention & Safety	1,334,320.05	89,371.71	0.00	1,423,691.76
Activities	670,736.89	28,201.02	51,575.10	647,362.81
DPS 61 Total	108,078,374.05	23,807,447.53	22,654,603.13	109,231,218.45
Macon-Piatt Special Education	3,383,981.99	3,474,232.53	2,493,562.34	4,364,652.18
GRAND TOTAL	111,462,356.04	27,281,680.06	25,148,165.47	113,595,870.63

Dr. Mike Curry 11/11/25

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

	Cash/Investments as of 10/31/25	Receipts	Disbursements	Cash/Investments as of 11/30/25
Education	52,168,843.55	10,161,864.70	10,363,191.55	51,967,516.70
Operations & Maintenance	6,632,807.05	186,038.40	597,347.16	6,221,498.29
Debt Service	17,341,530.02	192,370.33	3,345,350.00	14,188,550.35
Transportation	7,984,773.14	69,436.39	138,345.07	7,915,864.46
IMRF	6,336,254.27	78,934.69	145,172.72	6,270,016.24
Social Security	2,552,728.98	78,228.01	209,504.06	2,421,452.93
Capital Projects	5,621,798.02	737.84	136,472.40	5,486,063.46
Working Cash	6,532,107.64	18,139.41	0.00	6,550,247.05
Tort/Judgment Immunity	1,989,321.21	125,567.93	293,219.27	1,821,669.87
Fire Prevention & Safety	1,423,691.76	17,259.70	122.51	1,440,828.95
Activities	647,362.81	30,822.73	30,177.33	648,008.21
DPS 61 Total	109,231,218.45	10,959,400.13	15,258,902.07	104,931,716.51
Macon-Piatt Special Education	4,364,652.18	2,560,588.49	1,933,403.11	4,991,837.56
GRAND TOTAL	113,595,870.63	13,519,988.62	17,192,305.18	109,923,554.07
Dr. Mike Curry				12/08/25

To: Dr Rochelle Clark, Superintendent
From: Monica L. Wilks, Director of Human Resources
Date: December 16, 2025
Re: Administrative Recommendation

The following person is recommended for the position of Director of Macon Piatt Special Education at MPSED.

Elizabeth Lang

Education:

2005	MA	Special Education, University of Illinois, Champaign, IL
1996	BA	Special Education, Illinois State University, Bloomington, IL

Experience:

2024 – present	Assistant Director of Macon Piatt, MPSED, Decatur, IL
2023 – 2024	Special Ed Administrator, MPSED, Decatur, IL
2011 – 2023	Assistant Director of Special Ed, Champaign Unit 4 Schools, Champaign, IL
1996 – 2011	Special Education Teacher, Champaign Unit 4 Schools, Champaign, IL

For payroll purposes only

Effective: July 1, 2026

Pro-rated: Yes No X Step: 23

Base: \$157,751.00
TRS: as allowable

Number of full contract days: 261

Prorated: \$
TRS: as allowable

Licensure Number: 383163

Account Number: 12.00.2330.0810.0.110

Salary approved _____

Date _____

DIRECTOR'S CONTRACT

Fiscal Year 2026-27, 2027-28, and 2028-29

This Contract made and entered into this day of December 16, 2025 by and between the Macon Piatt Executive Board (hereinafter "the Board"), by and through the Board of Education of Decatur School District No. 61, Decatur, Illinois (hereinafter "Administrative District") and Elizabeth Lang, (hereinafter "the Director"), as approved at the meeting of the Board held on November 18, 2025 as found in the minutes of that meeting and as ratified by Administrative District at the meeting of its Board of Education held on December 16, 2025 as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. Elizabeth Lang is hereby hired and retained from July 1, 2026 through June 30, 2029, as Director of the Macon-Piatt Special Education District.

2. Duties. The duties and responsibilities of the Director shall be all those duties incident to the office of the Director as set forth in the job description, a copy of which is attached as Exhibit B; those obligations imposed by the law of the State of Illinois upon a Director of a Special Education District; and all other such duties normally performed by a Director as from time to time may be assigned to the Director by the Board of Macon Piatt or the Administrative District, at the Board's directive. The work day, work year, contract year, holidays and holiday pay for the Director shall be as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 14, 2025).

3. Salary. The Board shall set the Director's salary. For the 2026-27, 2027-28 and 2028-29 years, the amount of the Director's salary shall not be less than \$157,751.00, and shall be determined by the Board annually.

The Director hereby agrees to devote such time, skill, labor and attention to her employment, during the term of this Contract and to perform faithfully the duties of the position of Director for the Macon-Piatt Special Education District, 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 written amendment and shall become 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 Director, nor that the termination date of this Contract has been in any way extended unless so stated in the Board motion. Director shall waive any tenure earned in the employment of either Macon-Piatt or Administrative District during the life of this multi-year contract as provided in 105 ILCS 5/10-23.8a and/or 105 ILCS 5/20-22.31(c).

4. Pension. In addition to the salary of the Director as set forth hereinabove in paragraph 3, the Board shall pick up and pay on behalf the Director the full amount of an employer paid pension contribution to the Teacher's Retirement System. Such payments shall be consideration for this contract and shall be considered creditable earnings for purposes of Teacher Retirement System pension calculations. The Director 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 Director 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 Director, to the Teacher Health Insurance Security Fund.

6. Evaluation. The Board agrees that prior to February 28 of each year during the term of this Contract, the Board shall evaluate the Director's performance in conformance with established Board policy. During the life of this Contract, and all extensions thereof, it shall be the duty of the Director to cause to be placed on the agenda for the Board's meeting in February the annual review of her performance, if such review has not already been conducted by the Board, and her failure to comply with this provision shall constitute a material breach of this Contract.

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

8. Academic Improvement and Student Performance Goals. This contract is a performance-based contract linked to student performance, academic improvement, and other district performance-based goals which are attached hereto as Exhibit A.

9. Other Work. The Director 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 her duties as Director. The Director shall have the responsibility to inform the Board of such outside activity in a timely fashion.

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

11. Termination: This employment contract may be terminated by:

- a) Mutual agreement;
- b) Permanent disability;
- c) Discharge for good cause;
- d) Resignation; or
- e) Death.

12. Termination by Contract. During the term of this Contract, the Board and Director may mutually agree, in writing, to terminate this Contract. Alternatively, the Director may unilaterally elect to terminate this Contract at any time upon ninety (90) days' written notice to the Board. In the event the Board determines to initiate negotiations with the Director with respect to a discharge for irreconcilable differences between it and the Director and for termination of this Contract, the Director agrees to negotiate with the Board and settle any and all claims and demands which may arise from or be connected with such discharge. If no settlement can be mutually agreed upon after a reasonable period of negotiations, the Director hereby agrees to accept as liquidated damages a monetary amount not to exceed the compensation and monetary equivalent of said benefits herein due and owing under the remaining term of this Contract in full release of any and all claims, rights, causes of action, proceedings or privileges she might have pursuant to this Contract or any federal or state constitutional, statutory or administrative provision, with the exception of any workers compensation claim she might have and tenure rights under the School Code attained prior to the commencement of this Contract. Notwithstanding the provisions of this subparagraph, nothing herein shall preclude the Board of Education from terminating this Contract pursuant to paragraphs 10 or 11 a. b. c. d. or, e. without payment of the liquidated damages.

13. Reappointment. Prior to March 1, 2029, the Board shall take action to extend or not extend the terms of this Contract and shall notify the Director in writing of such action. It shall be the Director's responsibility to notify the Board in writing of this contractual obligation on or before February 1, 2029. The failure to notify the Board of this obligation in writing shall be deemed material breach of contract. Otherwise, failure of the Board to notify the Director in writing of her termination prior to March 1, 2029 shall extend this Contract for one (1) additional year.

14. Contract Extension. At the end of any year of this Contract, the Board and Director may mutually agree to extend the employment of the Director for a multi-year period of up to five (5) years provided the goals provided for herein have been met. In such event, the Board shall take specific action to discontinue this Contract and enter into a new multi-year Contract of Employment as allowed by law.

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

16. Professional Activities. The Director 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.

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

18. Membership Dues. The Board shall pay the cost of Director's annual membership dues as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 14, 2025).

19. Medical Insurance. Director 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 14, 2025).

20. Life Insurance. Director shall be provided with life insurance as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 14, 2025).

21. Vacation. Director shall be provided with vacation days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 14, 2025).

22. Sick Leave and Personal Leave. Director 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 14, 2025).

23. Disability. Should the Director be unable to perform the duties and obligations of this Contract, by reason of illness, accident or other cause beyond the Director'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 Director'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 Director shall provide medical evidence of illness to the Board President upon request.

24. 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.

25. 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 Director: Elizabeth Lang Address on File	To the Administrative District President, Board of Education Decatur School District No. 61 Keil Administrative Center 101 W. Cerro Gordo Street Decatur, Illinois 62523
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26. 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.

27. 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.

28. 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.

29. 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.

30. 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.

31. Relevant Law. This Contract is authorized under the provisions of 105 ILCS 5/10-23:8a and/or 105 ILCS 5/10-22.31(C).

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.

Elizabeth Lang
Director

Macon-Piatt Board of Directors

By: Davidson
Board Chairperson

ATTEST:

E. Lynn Sed
Secretary

Board of Education
Decatur Public School Dist. No. 61

By: _____
President

ATTEST:

Secretary

EXHIBIT A

Performance Goals:

1. Growth Area: Least Restrictive Environment (Indicator 5A)
 - a. Increase the number of students educated in the least restrictive environment to current Illinois Targets in all Districts (currently 53.70%)
2. Growth Area: Academic Growth in Reading and Math
 - a. Increase the number of students making appropriately rigorous progress as shown by increased rigor on annual goals and objectives
3. Growth Area: Fiscal Management
 - a. Continue sound fiscal and management practices
4. Growth Area: Management
 - a. Continue to explore alternative means to deliver special education services to the member Districts based on the needs of the individual Districts while keeping the integrity of the Cooperative intact.

EXHIBIT B – JOB DESCRIPTION

TITLE: Director of Macon-Piatt Special Education (MPSED)

PURPOSE:

To provide sound educational programs for P-12 students with disabilities. This includes, but is not limited to, placement, staffing, supervising, and evaluating staff.

QUALIFICATIONS:

1. Master's degree in special education or a related field.
2. Type 75 Administrative Certificate and Director of Special Education Endorsement.
3. Minimum of three years of supervision and/or administration of special education services.
4. Minimum of five years successful work experience in the field of special education.
5. Knowledge of special education law and special education finance.
6. Excellent interpersonal and leadership skills, with strength in written and oral communication.
7. Such alternatives to the above qualifications as the Board may find appropriate and acceptable.

REPORTS TO: Macon-Piatt Special Education Executive Board

SUPERVISES:

- Assistant Director of Macon-Piatt Special Education
- Special Education Administrators
- Staff when appropriate

MAINTAINS LIAISON WITH:

- All Administrators
- Local and State Agencies dealing with special education services

ESSENTIAL FUNCTIONS:

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

1. Makes recommendations of change to cooperative and/or member district board policies.
 2. Administers Board Policies, Administrative Regulations, and Board-Employee Agreements as are applicable to the operations of the Special Education District.
 3. Attends all Macon-Piatt Special Education District Board meetings and present information when requested.
 4. Administers and supervises special education programs and services in compliance with State and Federal regulations.
-

5. Makes recommendations for the employment and dismissal of Certified and Non-Certified Special Education Staff.
 6. Prepares and manages the Macon-Piatt Special Education District budget.
 7. Prepares and submits all State Special Education Claims.
 8. Monitors the implementation of the Medicaid Administrative Outreach Program and Fee-For-Service Program for the Macon-Piatt Special Education District.
 9. Writes and monitors the implementation of all special education grants as requested by member Districts.
 10. Provides leadership, evaluation, and technical assistance for all special education programs in member districts as well as the MPSED programs to meet the needs of students with a wide range of disabilities.
 11. Develops a collaborative working relationship with all stakeholders related to providing educational programs for students with disabilities.
 12. Arranges for pupil attendance at private schools when the Macon-Piatt Special Education District does not have an appropriate program.
 13. Regularly attends seminars and workshops providing current information on legal liability avoidance and other risk management topics pertinent to the responsibilities of this position and/or professional development designed to strengthen his/her pedagogy.
 14. Participates in specific IEP meetings, discussions, mediations, and due process hearings to resolve issues regarding special education.
 15. Shares knowledge of various special education learning modalities.
 16. Regularly evaluates the effectiveness of the special education programs and the day-to-day operation.
 17. Helps to ensure there are collaborative opportunities in place to keep families and stakeholders abreast of the progress of the programs and academic progress of students that attend.
 18. Employee must be able to present information through multiple means (i.e., in-person workshops or virtual platforms).
 19. Performs such other tasks and assume such other responsibilities as may be assigned.
- Note:** Reliable transportation is needed.

TERMS OF EMPLOYMENT:

Salary to be established by the Board. Twelve-month position (260 days).

GRADE LEVEL: 18

EVALUATION:

Performance of this job will be evaluated in accordance with provisions of the Cooperative Board Policy on Evaluation of Professional Personnel. Evaluation completed by the Macon-Piatt Special Education Executive Board.

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.

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.

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 December 16, 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 January 1, 2026 to March 15, 2026, 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 14, 2025).

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) per day**. 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' 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 14, 2025).

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 14, 2025).

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 14, 2025).

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 14, 2025).

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 14, 2025).

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: December 16, 2025	Subject: Personnel Action
Initiated By: Monica L Wilks, Director of Human Resources, and the Human Resources Department	Attachments: 21 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: December 11, 2025
Board Date: December 16, 2025
Re: Personnel Action

EMPLOYMENT RECOMMENDATIONS

TEACHER:

Name	Position	Effective Date
John Roberts	History, MacArthur	November 17, 2025

TEACHING ASSISTANTS:

Name	Position	Effective Date
Gabrielle Boomer	Early Childhood Special Ed Assistant, Pershing, 6.5 hours per day	November 19, 2025
Nicholl Boose	Essential Skills Assistant, Hope Academy, 6.25 hours per day	November 17, 2025
Cortnee Cooley	Special Ed Assistant, Parsons, 6 hours per day	January 5, 2026
Camille Harrell	Life Skills Assistant, Hope Academy, 6 hours per day	December 15, 2025
Tyler Koltveit	Life Skills Assistant, Stephen Decatur, 6.25 hours per day	December 15, 2025
Danique Smith	Essential Skills Assistant, Hope Academy, 6.25 hours per day	November 17, 2025

OFFICE PERSONNEL:

Name	Position	Effective Date
Malasia Byars	Small Learning Community Secretary, Eisenhower	December 8, 2025

TEAMSTERS:

Name	Position	Effective Date
Mark Braden	Truck Driver, Buildings & Grounds	December 15, 2025

OUTREACH PERSONNEL:

Name	Position	Effective Date
Ann Graven	Job Coach, Macon Piatt	December 2, 2025

EXTENDED DAY:

Name	Position	Effective Date
Janet Clark	Non Certified Staff, Baum	December 1, 2025
Atrinitei Jones	Non Certified Staff, Johns Hill	December 17, 2025
Tessio Irons	Site Coordinator, Dennis	December 1, 2025

CROSSING GUARD:

Name	Position	Effective Date
Jadeana McGee	Crossing Guard, Montessori Academy	December 15, 2025

SCHEDULE B:

Name	Position	Effective Date
Ademola Adeniji	Assistant Football Coach, Eisenhower	December 5, 2025
Zachary Briggs	Boys Assistant Basketball Coach, Eisenhower	November 10, 2025
Anna Cheavens	Special Ed Department Chair, Dennis	August 13, 2025
Zachary Day	Middle School Boys Basketball Coach, Hope Academy	November 11, 2025
Caitlin Gulick	Girls Assistant Softball Coach, Eisenhower	March 2, 2026
Cameron Lee	Assistant Wrestling Coach, MacArthur	November 10, 2025
Andrew Novak	Assistant Football Coach, Eisenhower	December 9, 2025
Benny Phillips	Head Football Coach, Eisenhower	December 2, 2025
Kolade Sessi	Middle School Boys Basketball Coach, Montessori Academy	October 20, 2025
Arthur Young	Boys Assistant Basketball Coach, Eisenhower	November 10, 2025

TRANSFERS**TEACHERS:**

Name	Position	Effective Date
Ashley Guntle	From Cross Cat, Parsons to Early Childhood Special Ed, Pershing	January 2, 2026
Lyndsay Lemanczyk	From Grade 5, Parsons to Grade 1, Parsons	December 1, 2025

OFFICE PERSONNEL:

Name	Position	Effective Date
Tania Manns	From Secretary to the Assistant Principal, Ellsworth Dansby to Secretary to the Principal, Ellsworth Dansby	November 10, 2025

CUSTODIANS:

Name	Position	Effective Date
Corey Cobb	From 2nd Shift Custodian, Montessori Academy to 2nd Shift Custodian, Montessori Academy (different cleaning area)	December 8, 2025
Antoinette Dawson-Lee	From 2nd Shift Custodian, Eisenhower to 2nd Shift Head Custodian, Eisenhower	November 18, 2025
Tamara Garner	From 2nd Shift Custodian, Ellsworth Dansby to 1st Shift Custodian, Ellsworth Dansby	November 17, 2025
Jeremy Ginger	From 2nd Shift Custodian, Montessori Academy to 1st Shift Custodian, Ellsworth Dansby	November 17, 2025

TEACHING ASSISTANTS:

Name	Position	Effective Date
Shannon Cook	From Special Ed Assistant, Dennis, 6 hours per day to Montessori Assistant, Montessori Academy, 6 hours per day	January 5, 2026
JoDee Crocker	From Kindergarten Assistant, Ellsworth Dansby, 6 hours per day to Special Ed Assistant, Ellsworth Dansby, 6 hours per day	January 5, 2026

Lara Davis	From Library Media Assistant, Parsons, 6 hours per day to Library Media Assistant, MacArthur, 6.5 hours per day	December 10, 2025
Alyssa Jenks	From Pre K Assistant, Montessori Academy, 6 hours per day to Care Room Assistant, Montessori Academy, 6.5 hours per day	December 8, 2025
Angela Ratcliff	From Special Ed Assistant, Montessori Academy, 6 hours per day to Life Skills Assistant, Montessori Academy, 6 hours per day	November 17, 2025

RESIGNATIONS

ADMINISTRATOR:

Name	Position	Effective Date
Jenny Kosiec Melton	Assistant Principal, Decatur Alternative Ed	December 12, 2025

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Brittany Bergmann	Teaching & Learning Strategist, PDI	December 1, 2025
Kati Smith	Occupational Therapy Assistant, Macon Piatt	December 19, 2025

TEACHERS:

Name	Position	Effective Date
Rebecca Romine	Special Ed, Hope Academy	December 5, 2025
Kelsi Squires	Social Worker, Pershing	January 2, 2026

TEACHING ASSISTANTS:

Name	Position	Effective Date
Jill Bone	K/2 Assistant, Hope Academy	December 8, 2025
Jeri Bradford	Special Ed Assistant, Hope Academy	November 7, 2025
Carol Bressner	Care Room Assistant, Montessori Academy	December 4, 2025

Mary Ann Carr	K/2 Assistant, South Shores	January 16, 2026
Jamie Culbertson	Life Skills Assistant, Hope Academy	December 5, 2025
Paree Evans	Care Room Assistant, Hope Academy	January 5, 2026
Tara Hubbard	Alternative Ed Assistant, Decatur Alternative Ed	December 3, 2025
Shina Miner	Pre K Assistant, Pershing	November 12, 2025
Garth Minor	Special Ed Assistant, Hope Academy	November 21, 2025
Kaley Nidiffer	K/2 Assistant, Parsons	November 14, 2025
Breanna Scott	K/2 Assistant, Dennis	November 21, 2025
Akeem Topps	Care Room Assistant, Eisenhower	November 18, 2025
Kendall Trump	Special Ed Assistant, Johns Hill	December 1, 2025

OUTREACH PERSONNEL:

Name	Position	Effective Date
Kathleen Levitt	Parent Liaison, Baum	November 6, 2025

SCHEDULE B:

Name	Position	Effective Date
Carol Bressner	8th Grade Volleyball Coach, Montessori Academy	December 3, 2025
Carol Bressner	Elementary Girls Basketball Coach, Montessori Academy	December 3, 2025
Carol Bressner	Middle School Girls Basketball Coach, Montessori Academy	December 4, 2025
Carol Bressner	Elementary Girls Volleyball Coach, Montessori Academy	December 4, 2025
Matthew Brewer	Assistant Wrestling Coach, Stephen Decatur	November 6, 2025
Damien Brown	Assistant Football Coach, Eisenhower	November 21, 2025

Aniyah Maclin	Middle School Volleyball Coach, Ellsworth Dansby	December 1, 2025
Donovan Stoner	Assistant Football Coach, Eisenhower	November 3, 2025
Jeffrey Tucker	Middle School Track and Field Coach, Montessori Academy	December 3, 2025

RETIREMENTS

MAINTENANCE:

Name	Position	Effective Date
Duane Shepherd	Maintenance Worker, Buildings & Grounds	February 13, 2026

TEACHER:

Name	Position	Effective Date
Kelly Thomas-Millburg	Grade 5, Muffley	End of the 2025-2026 School Year

SUSPENSIONS

ADMINISTRATORS:

Name	Position	Effective Date
Zachary Murphy	Assistant Principal, Johns Hill - 10 days Unpaid	December 1, 2025 - December 12, 2025
Karissa Tucker	Assistant Principal, Johns Hill - 10 days Unpaid	December 1, 2025 - December 12, 2025

CUSTODIAN:

Name	Position	Effective Date
Amanda Francis	1st Shift Custodian, Buildings & Grounds - 1 day Unpaid	December 17, 2025

TERMINATIONS**SECURITY PERSONNEL:**

Name	Position	Effective Date
Anita Currie	School Security Personnel, Hope Academy	November 12, 2025

EXTENDED DAY:

Name	Position	Effective Date
Valencia White	Non Certified Staff, Dennis	November 6, 2025

COMPENSATIONS:

Name	Description	Amount
Rigsby, Kelsey	BIST Meeting (11/06/2025)	33.00
Kelly, Denise	BIST Meeting (11/06/2025)	33.00
Barrett, Brianne	BIST Meeting (11/06/2025)	33.00
Miller, Thomas	Help on the Hill Tutoring (11/05/2025)	33.00
Johnston, Mollie	Whole School PBIS Meeting (11/04/2025)	66.00
Holsapple, Michelle	Whole School PBIS Meeting (11/04/2025)	33.00
Ellis, Terri	Whole School PBIS Meeting (11/04/2025)	33.00
Koslofski, Timothy	Whole School PBIS Meeting (11/04/2025)	33.00

Seecharran, Shenesa	Whole School PBIS Meeting (11/04/2025)	33.00
Allison, Elizabeth	Whole School PBIS Meeting (11/04/2025)	33.00
Lowry, Sara	Whole School PBIS Meeting (11/04/2025)	33.00
Rezinaz, Amber	Whole School PBIS Meeting (11/04/2025)	33.00
Young, Tonyan	Whole School PBIS Meeting (11/04/2025)	33.00
Braden, Marcy	Whole School PBIS Meeting (11/04/2025)	33.00
Amettis, Ashlei	Whole School PBIS Meeting (11/04/2025)	33.00
Dickey, Kaitlin	Whole School PBIS Meeting (11/04/2025)	33.00
Goede, Melissa	Instructional Leadership Team Mtg (08/18/2025)	33.00
Lueras, Tara	Instructional Leadership Team Mtg (08/18/2025)	33.00
Pittman, Jason	Instructional Leadership Team Mtg (08/18/2025)	33.00
Kennedy, C	Instructional Leadership Team Mtg (08/18/2025)	33.00
Armstrong, Melinda	Instructional Leadership Team Mtg (08/18/2025)	33.00

Sager, Carrie	Instructional Leadership Team Mtg (08/18/2025)	33.00
Park, Sheree	Instructional Leadership Team Mtg (08/18/2025)	33.00
Wilen, Christina	Instructional Leadership Team Mtg (08/18/2025)	33.00
Burt, Samuel	Instructional Leadership Team Mtg (08/18/2025)	33.00
Turner, Elizabeth	Instructional Leadership Team Mtg (08/18/2025)	33.00
Landacre, Lisa	Instructional Leadership Team Mtg (08/18/2025)	33.00
Cecil, Jaci	Instructional Leadership Team Mtg (08/18/2025)	33.00
Goede, Melissa	Instructional Leadership Team Mtg (10/27/2025)	33.00
Pittman, Jason	Instructional Leadership Team Mtg (10/27/2025)	33.00
Armstrong, Melinda	Instructional Leadership Team Mtg (10/27/2025)	33.00
Sager, Carrie	Instructional Leadership Team Mtg (10/27/2025)	33.00
Park, Sheree	Instructional Leadership Team Mtg (10/27/2025)	33.00
Wilen, Christina	Instructional Leadership Team Mtg (10/27/2025)	33.00

Turner, Elizabeth	Instructional Leadership Team Mtg (10/27/2025)	33.00
Landacre, Lisa	Instructional Leadership Team Mtg (10/27/2025)	33.00
Cecil, Jaci	Instructional Leadership Team Mtg (10/27/2025)	33.00
Benda, Stacy	Instructional Leadership Team Mtg(10/14/2025)	33.00
Karakachos, Elizabeth	Instructional Leadership Team Mtg(10/14/2025)	33.00
Parks, Brady	Instructional Leadership Team Mtg(10/14/2025)	33.00
Tozer, Theresa	Instructional Leadership Team Mtg(10/14/2025)	33.00
Case, Elizabeth	Instructional Leadership Team Mtg(10/14/2025)	33.00
Groves, Heather	Instructional Leadership Team Mtg(10/14/2025)	33.00
Mannlein, Olivia	Instructional Leadership Team Mtg(10/14/2025)	33.00
Green, Gregory	Instructional Leadership Team Mtg(10/14/2025)	33.00
Hill, Andrea	Instructional Leadership Team Mtg(10/14/2025)	33.00
Burkhart, Cara	Instructional Leadership Team Mtg(10/14/2025)	33.00

Johnston, Mollie	PBIS Coach's Meeting (11/03/2025)	66.00
Pomorin, Alexandria	PBIS Coach's Meeting (11/03/2025)	66.00
Ellis, Terri	PBIS Coach's Meeting (11/03/2025)	66.00
Dickey, Kaitlin	PBIS Coach's Meeting (11/03/2025)	66.00
Striglos, Demetra	Quarter 1 AG Stipend (11/07/2025)	4338.37
Lauritzen, Jason	Quarter 1 AG Stipend (11/07/2025)	4473.64
Jackson, Delia	Quarter 1 AG Stipend (11/07/2025)	4853.48
Barnett, Megan	Quarter 1 AG Stipend (11/07/2025)	4487.18
Davidson, Scott	Quarter 1 AG Stipend (11/07/2025)	6593.41
Rigsby, Kelsey	BIST Meeting (10/16/2025)	33.00
Kelly, Denise	BIST Meeting (10/16/2025)	33.00
Barrett, Brianne	BIST Meeting (10/16/2025)	33.00
Lowry, Sara	ILT Meeting (11/10/2025)	33.00
Nozaki, Abigail	ILT Meeting (11/10/2025)	33.00
Holsapple, Michelle	ILT Meeting (11/10/2025)	33.00
Lowe, Christine	ILT Meeting (11/10/2025)	33.00
Young, Tonyan	ILT Meeting (11/10/2025)	33.00
Braden, Marcy	ILT Meeting (11/10/2025)	33.00

Curry, DeAsia	ILT Meeting (11/10/2025)	33.00
Moses, Onieffea	ILT Meeting (11/10/2025)	33.00
Johnston, Mollie	ILT Meeting (11/10/2025)	33.00
Allison, Elizabeth	ILT Meeting (11/10/2025)	33.00
Koslofski, Timothy	ILT Meeting (11/10/2025)	33.00
Ellis, Terri	ILT Meeting (11/10/2025)	33.00
Brown, Michelle	ILT Meeting (11/10/2025)	33.00
Power, Jennifer	Grade Level Meeting (07/22/2025)	99.00
Warner, Kellen	Grade Level Meeting (07/22/2025)	99.00
Thompson, Joann	Grade Level Meeting (07/22/2025)	99.00
Bruder, Eric	Grade Level Meeting (07/22/2025)	99.00
Daniels, Tracey	Grade Level Meeting (07/22/2025)	99.00
Armstrong, Melinda	Mentee Stipend (11/17/2025)	100.00
Borbye, Seth	Mentee Stipend (11/17/2025)	400.00
Bryan, Sierra	Mentee Stipend (11/17/2025)	100.00
Cable, Chloe	Mentee Stipend (11/17/2025)	100.00
Colclasure, Candice	Mentee Stipend (11/17/2025)	100.00
Dugger, Molly	Mentee Stipend (11/17/2025)	100.00

Kauzlarich, Melissa	Mentee Stipend (11/17/2025)	100.00
Nasimong, Elijah	Mentee Stipend (11/17/2025)	500.00
Novack, Jillian	Mentee Stipend (11/17/2025)	100.00
Owusu Ansah, Ebenezer	Mentee Stipend (11/17/2025)	500.00
Spence, Kaitlyn	Mentee Stipend (11/17/2025)	200.00
Wiekert, Coral	Mentee Stipend (11/17/2025)	100.00
Yemoson, Abraham	Mentee Stipend (11/17/2025)	500.00
Winick, Elizabeth	Mentee Stipend (11/17/2025)	500.00
Alistre Carredo, Maria	Mentee Stipend (11/17/2025)	200.00
Dorwu, David	Mentee Stipend (11/17/2025)	200.00
Fabela, Cherubic	Mentee Stipend (11/17/2025)	200.00
Gomez, MA.	Mentee Stipend (11/17/2025)	200.00
Nyanor, Charles	Mentee Stipend (11/17/2025)	200.00
Pelayo, Jerryll	Mentee Stipend (11/17/2025)	200.00
Quainoo, Sophia	Mentee Stipend (11/17/2025)	100.00
Segovia, Rebecca	Mentee Stipend (11/17/2025)	200.00
Koslofski, Timothy	Mentee Stipend (11/17/2025)	500.00

Lowry, Sara	Mentee Stipend (11/17/2025)	500.00
Manuel, Nystasia	Mentee Stipend (11/17/2025)	200.00
Mathias, Heather	Mentee Stipend (11/17/2025)	200.00
Mensah, Lawrence	Mentee Stipend (11/17/2025)	500.00
Miller, Tiffany	Mentee Stipend (11/17/2025)	500.00
Moses, Onieffea	Mentee Stipend (11/17/2025)	500.00
Nanor, Jennifer	Mentee Stipend (11/17/2025)	500.00
Ngige, Margaret	Mentee Stipend (11/17/2025)	500.00
Odoom, Ibrahim	Mentee Stipend (11/17/2025)	500.00
Opoku, Bismark	Mentee Stipend (11/17/2025)	500.00
Pittman, Jason	Mentee Stipend (11/17/2025)	100.00
Pollard, Delicia	Mentee Stipend (11/17/2025)	500.00
Seecharran, Shenesa	Mentee Stipend (11/17/2025)	500.00
Selby, Sueann	Mentee Stipend (11/17/2025)	500.00
Spencer, Dalton	Mentee Stipend (11/17/2025)	500.00
St Pierre, Josie	Mentee Stipend (11/17/2025)	100.00
Taylor, Zachary	Mentee Stipend (11/17/2025)	200.00
Trinidad Matos, Porfirio	Mentee Stipend (11/17/2025)	500.00

Tweneboah Koduah, Seth	Mentee Stipend (11/17/2025)	500.00
Twumasi, Hayford	Mentee Stipend (11/17/2025)	500.00
Weigel, Charles	Mentee Stipend (11/17/2025)	500.00
Allen, Elise	Mentee Stipend (11/17/2025)	500.00
Amador, Ma.	Mentee Stipend (11/17/2025)	500.00
Amartey, Margaret	Mentee Stipend (11/17/2025)	500.00
Amettis, Ashlei	Mentee Stipend (11/17/2025)	100.00
Amoah, Emmanuel	Mentee Stipend (11/17/2025)	500.00
Apam, Charity	Mentee Stipend (11/17/2025)	500.00
Arevalo, Marlon	Mentee Stipend (11/17/2025)	500.00
Ayaga, Godfrey	Mentee Stipend (11/17/2025)	500.00
Bannor, Prince	Mentee Stipend (11/17/2025)	500.00
Barnett, Megan	Mentee Stipend (11/17/2025)	500.00
Binu, Samuel	Mentee Stipend (11/17/2025)	500.00
Bonuedi, Christopher	Mentee Stipend (11/17/2025)	500.00
Bruder, Eric	Mentee Stipend (11/17/2025)	200.00
De La Rosa, Rebecca	Mentee Stipend (11/17/2025)	500.00

Dugger, Ashley	Mentee Stipend (11/17/2025)	500.00
Effah, Gabriel	Mentee Stipend (11/17/2025)	500.00
Essiaw, Thomas	Mentee Stipend (11/17/2025)	500.00
Foster, Leslie	Mentee Stipend (11/17/2025)	200.00
Fuller, Marcina	Mentee Stipend (11/17/2025)	500.00
Holsapple, Michelle	Mentee Stipend (11/17/2025)	500.00
Ibrahim, Linda	Mentee Stipend (11/17/2025)	500.00
Kelly, Katlyn	Mentee Stipend (11/17/2025)	200.00
Carver, Tammy	Mentor Stipend (11/17/2025)	500.00
Grubbs, Joni	Mentor Stipend (11/17/2025)	500.00
Petitt, Krystina	Mentor Stipend (11/17/2025)	1000.00
Flanigan, Dena	Mentor Stipend (11/17/2025)	500.00
Knox, Ashley	Mentor Stipend (11/17/2025)	500.00
Moore, Katherine	Mentor Stipend (11/17/2025)	1000.00
Pitt, Tara	Mentor Stipend (11/17/2025)	500.00
Stubblefield, Linda	Mentor Stipend (11/17/2025)	500.00
Mann, Cassandra	Mentor Stipend (11/17/2025)	750.00
Lybarger, Hannah	Mentor Stipend (11/17/2025)	500.00

Lybarger, Ronald	Mentor Stipend (11/17/2025)	500.00
Massey, Becca	Mentor Stipend (11/17/2025)	500.00
Stark, Samantha	Mentor Stipend (11/17/2025)	1000.00
Brummett, Kimberly	Mentor Stipend (11/17/2025)	500.00
Reeve, Amanda	Mentor Stipend (11/17/2025)	1000.00
Robinson, Dennis	Mentor Stipend (11/17/2025)	1000.00
Schulz, Melissa	Mentor Stipend (11/17/2025)	750.00
Downey, Ann	Mentor Stipend (11/17/2025)	1000.00
Ellis, Terri	Mentor Stipend (11/17/2025)	1000.00
Johnston, Mollie	Mentor Stipend (11/17/2025)	500.00
Boyd, Summer	Mentor Stipend (11/17/2025)	500.00
Bird, Atalece	Mentor Stipend (11/17/2025)	500.00
Boerger, Debbie	Mentor Stipend (11/17/2025)	1000.00
Devore, Sara	Mentor Stipend (11/17/2025)	1000.00
Hawkshaw, Shelby	Mentor Stipend (11/17/2025)	500.00
Parks, April	Mentor Stipend (11/17/2025)	750.00
Ridley, Ashley	Mentor Stipend (11/17/2025)	1500.00
Roberts, Tami	Mentor Stipend (11/17/2025)	1000.00

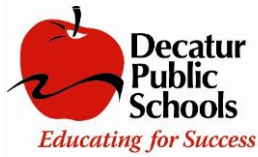
Smith, Ashlee	Mentor Stipend (11/17/2025)	1000.00
Jostes, Kathryn	Mentor Stipend (11/17/2025)	500.00
Stoneburg, Tamara	Mentor Stipend (11/17/2025)	500.00
Martin, Stephani	Mentor Stipend (11/17/2025)	1000.00
Woolsey, Leslie	Mentor Stipend (11/17/2025)	500.00
Duckworth, Amanda	Mentor Stipend (11/17/2025)	500.00
Huff, Brittany	Mentor Stipend (11/17/2025)	1375.00
Willett, Marlo	Mentor Stipend (11/17/2025)	500.00
Beals, Janarra	Mentor Stipend (11/17/2025)	500.00
Daniels, Tracey	Mentor Stipend (11/17/2025)	500.00
Pritts, Sarah	Mentor Stipend (11/17/2025)	500.00
Raleigh, Jennifer	Mentor Stipend (11/17/2025)	500.00
Warner, Kellen	Mentor Stipend (11/17/2025)	500.00
Krouse, Joseph	Mentor Stipend (11/17/2025)	250.00
Benda, Stacy	Mentor Stipend (11/17/2025)	500.00
Kennedy, C	Mentor Stipend (11/17/2025)	500.00
Mannlein, Olivia	Mentor Stipend (11/17/2025)	500.00
Sager, Carrie	Mentor Stipend (11/17/2025)	500.00

Bird, Sharon	Mentor Stipend (11/17/2025)	1750.00
Thomas-Cox, Rhonda	Mentor Stipend (11/17/2025)	1750.00
Hubbard, Jill	Mentor Stipend (11/17/2025)	500.00
Ledbetter, Kaylee	Mentor Stipend (11/17/2025)	1000.00
Minor, Yolanda	Mentor Stipend (11/17/2025)	1000.00
Augustine, Jaclyn	Mentor Stipend (11/17/2025)	500.00
Pauna, Angelica	Mentor Stipend (11/17/2025)	250.00
Boomer, Kristine	What an ESL Program Should Look Like (11/05/2025)	66.00
Davis, Michelle	What an ESL Program Should Look Like (11/05/2025)	66.00
Boyd, Summer	What an ESL Program Should Look Like (11/05/2025)	66.00
De La Rosa, Rebecca	What an ESL Program Should Look Like (11/05/2025)	66.00
Ramos, Norma	What an ESL Program Should Look Like (11/05/2025)	66.00
Bird, Sharon	What an ESL Program Should Look Like (11/05/2025)	66.00
Boyd, Holden	A Night Under The Stars (11/06/2025)	375.00
Collins, Dalton	A Night Under The Stars (11/06/2025)	375.00

Olaughlin, Julie	Dual Credit (1st semester)	3000.00
Young, Jennifer	Dual Credit (1st semester)	5500.00
Huff, Brittany	Dual Credit (1st semester)	4500.00
Willett, Marlo	Dual Credit (1st semester)	1500.00
Jones, Andrew	Dual Credit (1st semester)	1500.00
Lowry, Sara	ILT Meeting (12/08/2025)	33.00
Young, Tonyan	ILT Meeting (12/08/2025)	33.00
Alves, Alicia	ILT Meeting (12/08/2025)	33.00
Ellis, Terri	ILT Meeting (12/08/2025)	33.00
Johnston, Mollie	ILT Meeting (12/08/2025)	33.00
Nozaki, Abigail	ILT Meeting (12/08/2025)	33.00
Lowe, Christine	ILT Meeting (12/08/2025)	33.00
Holsapple, Michelle	ILT Meeting (12/08/2025)	33.00
Koslofski, Timothy	ILT Meeting (12/08/2025)	33.00
Curry, DeAsia	ILT Meeting (12/08/2025)	33.00
Braden, Marcy	ILT Meeting (12/08/2025)	33.00
Brown, Michelle	ILT Meeting (12/08/2025)	33.00
Bundy, Craig	2025 Turkey Tournament (11/25-29/2025)	5000.00

Sommer, Jennifer	2025 Turkey Tournament (11/25-29/2025)	1000.00
Crutcher, Jason	2025 Turkey Tournament (11/25-29/2025)	1500.00
Phillips, Benny	2025 Turkey Tournament (11/25-29/2025)	1500.00
Brady, Mary	Title/Grants Admin Activities (08/11-10/10/2025)	2000.00
Patterson, Cheyanne	Title/Grants Admin Activities (08/11-10/10/2025)	2000.00
Curry, Michael	Title/Grants Admin Activities (08/11-10/10/2025)	1000.00

The following staff member should be compensated **\$4,000.00** for the X-Step for his years of service to Decatur Public Schools:
Duane Shepherd



Board of Education Decatur Public School District #61

Date: December 16, 2025	Subject: Muffley Elementary School ICN Fiber Conduit
Initiated By: Maurice Payne, Director of Information Technology	Attachments: Muffley Elementary School ICN Fiber Conduit - Bodine Quote
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The K-12 Broadband Initiative (Illinois Century Network: ICN) provides free internet connection for K-12 school districts. The long-term goal is to expand the Fiber connections from all school buildings to the City of Decatur's Fiber ring. Over time, the District will transition from Comcast being our primary Internet provider to using ICN for Internet services. DPS61 has already connected 9 buildings to the City of Decatur Fiber ring.

CURRENT CONSIDERATIONS:

The City of Decatur recently built a conduit to go across Lake Decatur. This will allow Muffley, Baum, and Montessori to receive fiber connections. The City of Decatur's fiber line will run along Country Club Road past Muffley. DPS is responsible for building a conduit from the fiber connection point on Country Club Road into Muffley. This recommendation is to pay for the Muffley fiber connection. The recommendations for Baum and Montessori will be brought at a future board meeting.

FINANCIAL CONSIDERATIONS:

The total cost of the project is \$32,500 and will come from the FY26 Information Technology budget.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Muffley Elementary School ICN Fiber Conduit, as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Traffic Division

1845 North 22nd Street ■ Post Office Box 976 ■ Decatur, IL 62526

Phone (217) 423-2593 ■ (800) 252-3369 ■ Fax (217) 420-4275

October 20, 2025

Project: Muffley School - Decatur Public Schools - City of Decatur Fiber Optic Cable
Location: Decatur, IL
Attention: Maurice Payne

Scope of Work

We will provide all necessary supervision, labor, materials and equipment for the successful completion of the above referenced project as herein specified.

- Provide and install 2" pinpoint duct, handholes, and 12 count fiber optic cable to Muffley School outlined in the DPS provide drawing.
- Provide and install (1) Coyote Dome Enclosure for termination to City of Decatur 144 strand fiber at south quazite box in front of Muffley School. Jim Edwards to provide info on what strands to use.
- Install 12F SM fiber from stub-in into building down to data closet downstairs.
- Provide and install (1) Corning CCH-01U rackmount fiber enclosure.
- Provide and install (1) Corning 12F single mode LC panel.
- Provide and install (12) Corning single mode LC uncam ends.
- Provide terminations and testing for installed fiber.
- We have not included City of Decatur permit fees.
- We have not included sales tax.
- **Our Price: \$32,500.00 Dollars.**

Costs for premium wages are not included in this proposal. Our standard working hours are 7:00AM – 3:30PM, Monday through Friday excluding holidays.

Use of this quotation is based upon the understanding that Bodine Electric Traffic Division of Decatur has necessarily assumed certain conditions in order to arrive at its best estimate for doing the work. In the event that actual conditions significantly vary from our assumptions, then a fair adjustment to the price is expected. These include:

- Physical conditions significantly different from what could be determined from a reasonable inspection of the worksite and/or information supplied by customer.
- The correctness and completeness of the contract documents is the sole responsibility of those who have prepared them. This proposal covers only that work that is adequately shown, described and/or detailed in the provided contract documents.
- Inability to start work and have reasonably uninterrupted access to Bodine Electric of Decatur's work until completed.
- Reasonably prompt resolution of any questions that may arise in the course of the work, including any necessary approvals by the customer or its agents.
- Standard insurance coverage currently in effect at the time of submission. All non-standard insurance requirements shall be waived or the direct cost paid by the requestor.



- Due to the volatility of the materials market, this proposal will be held firm for 5 days.

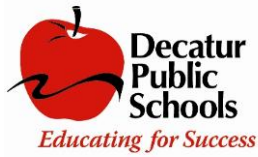
We further reserve the right to negotiate the terms of the contract that the customer may wish to use. Bodine Electric's payment terms are 30 days from date of invoice.

Bodine Electric has and always will hold the safety of their employees in the highest regard. This standard will be demonstrated on this project with the presence of our safety department personnel on a regular basis. Our experience modification rate of .68 is far below the national average.

Thank you for the opportunity to offer this estimate. Please feel free to contact me at 217-420-4224 or by fax at 217-420-4296 if you have any questions, or to schedule this project.

Regards,

Scott McIntyre
Project Manager



Board of Education Decatur Public School District #61

Date: December 16, 2025	Subject: Palo Alto Firewall Support Renewal
Initiated By: Maurice Payne, Director of Information Technology	Attachments: Palo Alto Firewall Support Renewal – Presidio Quote
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

To provide a safe environment for teaching and learning, the district uses the Palo Alto firewall to protect students from inappropriate content. Regulations from the CIPA, SOPPA, and FERPA acts require educational institutions to safeguard student information as well as prevent students from accessing inappropriate content.

CURRENT CONSIDERATIONS:

The recommended renews the firewall support for 3 years. It also renews the subscription services: threat protection, and filtering services for 3 years, which are required to continue using the firewall.

FINANCIAL CONSIDERATIONS:

The total cost would be \$146,755.13 and would be paid from the FY26 Information Technology budget.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Palo Alto Firewall Support Renewal in the amount of \$146,755.13 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____

TO: Decatur Public School District 61
Maurice Payne
101 W Cerro Gordo St
Decatur, IL 62523

mpayne@dps61.org
(p) 2174243085
(f) (269) 423-6849

FROM: Presidio Networked Solutions Group, LLC
Tadd Gerst
225 West Washington
Suite 1450
Chicago, IL 60606

tgerst@presidio.com
(p) +1.309.306.7833

BILL TO: Decatur Public School District #61
Accounts Payable
101 West Cerro Gordo
Decatur, IL 62523

ACCTSPAY@DPS61.ORG
(p) 217-362-3023

SHIP TO: Decatur Public School District #61
Maurice Payne
101 West Cerro Gordo
Decatur, IL 62523

mpayne@dps61.org
(p) 2174243085

Customer#: DECAT009

Contract Vehicle: *Open Market

Account Manager: Tadd Gerst

Inside Sales Rep: Amy Peterson

Title: Erate 2026 - Palo Alto REFRESH

#	Part #	Description	Unit Price	Qty	Ext Price
1	PAN-PA-3430-BND-CORESEC-3YR	PA-3430, Precision AI Network Security Subscription Bundle (Advanced Threat Prevention, Advanced URL Filtering, Advanced Wildfire, Advanced DNS Security and Advanced SD-WAN), 3 years (36 months) term	\$80,866.54	1	\$80,866.54
2	PAN-SVC-PREM-3430-3YR	Premium support 3-year term, PA-3430	\$29,716.08	1 for 36 mo(s)	\$29,716.08
3	PAN-PA-3430	Palo Alto Networks PA-3430 with redundant AC power supplies	\$36,172.51	1	\$36,172.51

Sub Total:	\$146,755.13
Grand Total:	\$146,755.13

Presidio Terms of Sale

Subject to these terms, quotations are valid for 30 days unless otherwise agreed by Presidio. Payment is due within 30 days from date of invoice unless otherwise agreed by the parties. Late payments are subject to interest charges of the lesser of 1½% per month or the maximum amount allowed by law. Supply is subject to availability.

Acceptance of Third-Party Terms

Third-party cloud services, software, support and maintenance provided or resold by Presidio may be subject to additional third-party license and use terms. These terms may be included in a direct end user license agreement between you and the applicable OEM/developer/provider (each, a "Supplier") or they may be located at <https://www.presidio.com/supplier-terms> and incorporated herein by reference. By virtue of executing a purchase based on this quotation Client agrees to comply with and be bound by any such Supplier terms, except as prohibited by applicable law.

Master Agreement

If Presidio and Client have entered into a "Master" agreement ("Master") or similar contract covering the purchase(s) of goods and/or 3rd-party or Presidio-provided services, it is the agreement of the parties that the Master shall govern in the event of a conflict between the Master and the terms contained herein unless specifically modified by the parties for a specific quote.

Pricing

- Quoted prices exclude applicable taxes. Invoicing will include applicable taxes unless a valid tax-exempt certificate is provided.
- The price quoted reflects a 3% discount for payment by cash, check or wire transfer. This discount will not apply in the event that CLIENT pays using a credit card or debit card.
- Prices exclude freight, handling or insurance (unless itemized in the quote).
- Presidio reserves the right to update any existing customer quote to reflect updated pricing in the event any Presidio vendors change the price that Presidio must pay for any software, goods or services resold, whether due to new taxes, tariffs or for any other governmentally imposed reason.

Invoicing

- CLIENT is invoiced for hardware ("Goods") upon shipment from the manufacturer ("OEM") and shall accept and pay for partial shipments. Software is invoiced the earlier of shipment of media or when download capability is provided. OEM subscription services are invoiced per the Service Provider terms. OEM – provided services are billed per the OEM SOW. Presidio services are billed per the Presidio SOW.
- Usage-Based Services Terms and Conditions. Presidio shall invoice CLIENT monthly for Usage-Based Services purchased by CLIENT. Notwithstanding the amounts included on the applicable purchase order, invoicing for Usage-Based Services will vary from month to month based upon CLIENT's usage and CLIENT shall be obligated to pay all charges for the Usage-Based Services used by CLIENT in the preceding month. If CLIENT is delinquent in its payment obligations for the Usage-Based Services, then, upon reasonable, prior notice, Presidio reserves the right to suspend or discontinue such services at its sole discretion. CLIENT acknowledges and agrees that such discontinuation or suspension by PRESIDIO will not constitute a breach of PRESIDIO'S obligations to CLIENT. CLIENT agrees to indemnify and hold harmless PRESIDIO for any resulting damages due to the suspension or discontinuation of the Usage-Based Services due to CLIENT's delinquent or non-payment.

- Enterprise Software, Licensing and Subscription Services ("Enterprise Agreement"). Presidio shall invoice CLIENT according to the terms of the Enterprise Agreement between CLIENT and the Third Party. If CLIENT is delinquent in its payment obligations hereunder, then, upon reasonable, prior notice, Presidio reserves the right to suspend or discontinue such services at its sole discretion. CLIENT acknowledges and agrees that such discontinuation or suspension by PRESIDIO will not constitute a breach of PRESIDIO'S obligations to CLIENT. CLIENT agrees to indemnify and hold harmless PRESIDIO for any resulting damages due to the suspension or discontinuation of the services due to CLIENT's late or non-payment.

Freight, Handling, Shipping

- CLIENT will be invoiced for Presidio's and/or the OEM's freight charges for shipment of goods.
- Title/Risk of loss passes to CLIENT Freight on Board (FOB) - Origin unless otherwise agreed to in writing by Presidio. Orders shipped from OEM to Presidio or a third-party site at CLIENT request for warehousing, configuration, storage or otherwise, shall be deemed to have been shipped to CLIENT.



QUOTE: 2003525117205-01

DATE: 11/24/2025

PAGE: 2 of 2

• Presidio accepts no responsibility / liability in connection with the shipment.

• Goods held in a Presidio warehouse either a) at the CLIENT's request or b) in the event CLIENT refuses to accept delivery, may be subject to warehousing fees. Client may be asked to execute a Presidio "Warehousing Agreement". CLIENT must provide primary insurance coverage for CLIENT equipment held in a Presidio warehouse.

Warranty and Limitation of Liability

• PRODUCT IS WARRANTED BY THE MANUFACTURER, NOT BY PRESIDIO. PLEASE CONSULT MANUFACTURER FOR WARRANTY TERMS. IN NO EVENT SHALL PRESIDIO BE LIABLE TO CLIENT FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES OF ANY KIND WHATSOEVER, ARISING IN CONTRACT, TORT OR OTHERWISE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. PRESIDIO'S ENTIRE LIABILITY AND CLIENT'S EXCLUSIVE REMEDY FOR DAMAGES FROM ANY CAUSE WHATSOEVER, INCLUDING, BUT NOT LIMITED TO, NONPERFORMANCE OR MISREPRESENTATION, AND REGARDLESS OF THE FORM OF ACTIONS, SHALL BE LIMITED TO THE AMOUNT WHICH HAS BEEN ACTUALLY PAID TO PRESIDIO BY CLIENT FOR PRODUCTS HEREUNDER.

Return Policy

• CLIENTS return rights are subject to the return policies of the applicable OEM which may include the imposition of fees.

Cancellation Policy

• CLIENT's cancellation of purchase orders is subject to the cancellation policies of the applicable OEM which may include the imposition of fees.

Leases

• In the event Presidio does not receive payment for leased goods purchased on the CLIENT's behalf from the applicable third-party financing entity, CLIENT is obligated to pay Presidio for all such goods as indicated in the applicable Presidio invoice.

Software terms

• Unless Presidio is the owner or licensor, Presidio makes no representations and/or warranties relating to its operation, ownership or use of Software..

• Delivery of software licenses may be accomplished electronically from the software developer.

• Delivery of software maintenance, including upgrades and updates are agreed to be accepted electronically.

Term and Termination of Orders: Subscription and/or Usage-Based Services, Enterprise Agreements and Multi-Year Orders

• The "Initial Term" of an order for Usage-Based Services and/or and Enterprise Agreement ("Order") starts on the date the Usage-Based Services and/or Enterprise Agreement are available for use by CLIENT and continues for the time period stated in the Order. After the Initial Term, unless prohibited by applicable law, there will be an automatic "Renewal Term" of the same length of time unless CLIENT notifies Presidio in writing that CLIENT does not want to renew at least sixty (60) days before the end of the then current Initial Term or Renewal Term. If the fees will change for the Renewal Term, Presidio will notify CLIENT reasonably in advance of the Renewal and in time for CLIENT to accept or reject renewing the Usage-Based Services and/or Enterprise Agreement. If CLIENT agrees with the fee changes, CLIENT may do nothing and the new fees will apply for the Renewal Term.

• Either party may terminate an Order by providing the other party written notice of termination at least sixty (60) days before the end of such Initial or Renewal Term. The termination will be effective on the last day of the Initial or Renewal Term and CLIENT will pay for the Usage-Based Services and/or Enterprise Agreement until the end of the current Initial or Renewal Term regardless of when CLIENT provided notice. Notwithstanding the foregoing, Usage-Based Services and Enterprise Agreements ordered are strictly non-cancelable during the Initial Term or Renewal Term except as otherwise provided in the applicable Service Terms and/or otherwise agreed upon in writing by Presidio. CLIENT will not be entitled to any refund for terminated Usage-Based Services or Enterprise Agreements during the Initial Term or Renewal Term except as agreed upon in writing by Provider and/or Presidio

Multi-Year Agreements

• For multi-year agreements, CLIENT expressly agrees to enter into a binding, non-cancelable agreement per the billing schedule set forth in the quote. THE CLIENT ACKNOWLEDGES AND AGREES THAT THE CLIENT'S AGREEMENT AND PAYMENTS FOR A MULTI-YEAR TRANSACTION ARE ESSENTIAL ELEMENTS OF THE BASIS OF THE BARGAIN BETWEEN THE PARTIES FOR MULTI-YEAR AGREEMENTS, SUCH THAT PRESIDIO WOULD NOT HAVE ENTERED INTO A MULTI-YEAR TRANSACTION WITHOUT SUCH AGREEMENT.

Confidential Information

• CLIENT agrees that any quote provided by Presidio is Presidio Confidential Information. CLIENT shall not disclose this quote to any third party for any purpose.

Export Law Compliance

• CLIENT has been advised that any hardware or software provided to CLIENT via a Presidio quote and/or subsequent purchase order may be subject to the U.S. Export Administration Regulations. CLIENT agrees to comply with all applicable United States export control laws, and regulations, as from time to time amended, including without limitation, the laws and regulations administered by the United States Department of Commerce and the United States Department of State.

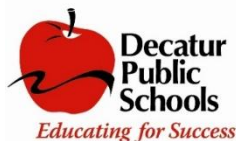
Miscellaneous Terms

• Preprinted terms appearing on CLIENT Purchase Orders must be accepted in writing by Presidio to be applicable. Presidio's performance of such purchase order shall not constitute Presidio's acceptance of new or different terms, including pre-printed terms on such order. In absence of a purchase order, CLIENT agrees that its signature below grants Presidio the right to invoice CLIENT and authorizes payment to Presidio for the amounts owed.

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

Customer Signature

Date



Board of Education Decatur Public School District #61

Date: December 16, 2025	Subject: 2025 Tax Levy – Paid in 2026
Initiated By: Dr. Mike Curry, Chief Operations Officer	Attachments: <ul style="list-style-type: none">• 2025 Tax Levy Worksheet (part of presentation)• ISBE Levy Form (part of presentation)• Resolution Regarding Annual Tax Levy• Truth in Taxation Certificate of Compliance• P.A. 102-0895 Legislative Required Cash Balance Report (part of presentation)
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Each fall the Board of Education approves a tentative tax levy not less than 20 days prior to adopting the levy in December. The final levy must be filed with Macon County before the last Tuesday in December. The Board approved the tentative estimated levy on November 11, 2025.

The District is required to hold a public hearing if the non-debt service levy is anticipated to increase by 5.0% or more over the prior year's, non-debt service extension. Since the balloon levy request is an increase of 6.24% over the prior year, a public hearing is required.

CURRENT CONSIDERATIONS:

Current legislation, School Code, Section 17-1.3 mandates annual disclosure of cash balances as of June 30, 2025. These were presented at the tentative levy presentation and will be reported at this meeting.

FINANCIAL CONSIDERATIONS:

The annual levy provides one of the primary sources of revenues for the District. For operational funds, the District anticipates tax revenues of approximately \$38,346,908 - \$40,889,310.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the attached Tax Levy Certificate and Resolution for 2025 and paid in 2026 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

RESOLUTION REGARDING ANNUAL TAX LEVY

WHEREAS, the total amount of the corporate and special purpose tax levy (“aggregate levy”) extended by the County Clerk of Macon County, Illinois on behalf of Decatur School District No. 61, Macon County, Illinois (the “School District”) for Tax Year 2024, plus any amount abated by the School District before extension, was \$38,346,908; and

WHEREAS, the total corporate and special purpose taxes to be levied by the School District for Tax Year 2025 are \$40,889,310; and

WHEREAS, the amount to be levied for Tax Year 2025 is in excess of one hundred five percent (105%) of the previous year’s extension; and

WHEREAS, because the amount to be levied is in excess of one hundred five percent (105%) of the previous year’s extension, a hearing is required to be held pursuant to the Truth in Taxation Law; and

WHEREAS, a certification has been completed by the Secretary of the Board of Education certifying that the Board has fully complied with the Truth in Taxation Law; and

WHEREAS, the Board hereby finds and determines that the levy for Tax Year 2025 fully complies with the Truth in Taxation Law.

NOW, THEREFORE, be it and it is hereby resolved by the Board of Education of the School District as follows:

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

Section 2. The Treasurer is hereby authorized and directed to file the School District’s annual tax levy, together with the certification of compliance signed by the President of the Board,

with the County Clerk of Macon County, Illinois.

Section 3. This Resolution shall be effective forthwith upon its adoption.

ADOPTED this 16th day of December, 2025, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

ATTEST:

Secretary

CERTIFICATION

I, Melissa Bradford, Secretary of the Board of Education of Decatur School District No. 61, Macon County, Illinois do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on December 16, 2025, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

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

Dated this 16th day of December, 2025.

Secretary, Board of Education

TRUTH IN TAXATION CERTIFICATE OF COMPLIANCE

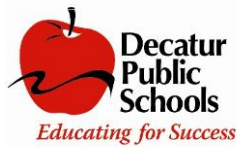
I, the undersigned, hereby certify that I am the presiding officer of the Board of Education of Decatur School District No. 61, Macon County, Illinois, and as such presiding officer I certify that the 2025 tax levy, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with, the provisions of Sections 18-60 through 18-85 of the "Truth in Taxation Law."

Check One of the Choices Below:

- X 1) The taxing district published a notice in the newspaper and conducted a hearing meeting the requirements of the "Truth in Taxation Law."
- 2) The taxing district's aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a notice and a hearing were not necessary.
- 3) The proposed aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a hearing was not held. The adopted aggregate tax levy exceeded 5% of the prior year's extension and a notice was published within 15 days of its adoption in accordance with the "Truth in Taxation Law."
- 4) The adopted levy exceeded the amount stated in the published notice. A second notice was published within 15 days of the adoption in accordance with the "Truth in Taxation Law."

Date _____

Presiding Officer _____



Board of Education Decatur Public School District #61

Date: December 16, 2025	Subject: International Teacher Exchange Program Partnership with Peoria District 150
Initiated By: Monica Wilks, Director of Human Resources	Attachments: N/A
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Filling certified teacher vacancies remains a high priority for DPS. Peoria Public Schools (PPS) District 150 is a sponsor of an Exchange Visitor Program. The purpose of the program is to provide International Teachers with opportunities to participate in education and cultural programs in the United States. Participating teachers are placed in a K-12 host school for 1-3 years and teach a wide range of subjects with a possibility of a 2-year extension.

Through partnerships with PPS's recruitment agency, We Dare To Teach (WDTT), PPS recruits, screens, sponsors, and places international teachers within districts on a J-1 Exchange Visitor Visa. During this program, teachers participate in cross-cultural activities with their schools and local communities, enhancing their professional and teaching skills.

PPS's Program fees include international teacher recruitment, English proficiency screening, a written and ZOOM pre-interview of teacher, ratings and scheduling of ZOOM interviews with Host Schools, orientation before arrival to the Host District, issuance of a DS-2019 to the teacher in support of J-1 visa sponsorship, visa allotment, annual renewal of J-1 visa sponsorship for a period of 1 – 3 years with the possibility of a 1 - 2 year extension, monthly check-ins with teachers, 7 day/24 - hour support from PPS, regulatory compliant medical insurance for the first 90 days of the program until the employer issued insurance is active, assistance with the development of a cultural activity plan for each exchange teacher, and processing of the teacher's required annual report. For first-year participation, the cost is \$4,000 per teacher. For additional years of participation, the fees are \$2,000 per teacher. DPS currently has 38 international teachers employed for the 25 - 26 school year.

The program agreement covers new program fees for the school term starting July 1, 2025 – June 30, 2026.

CURRENT CONSIDERATIONS:

There are currently 59 certified teacher vacancies within the District. Partnering with PPS for the International Teacher Exchange Program could positively impact our vacancies by providing up to 40 - 50 new teachers for the 2026-2027 school year.

FINANCIAL CONSIDERATIONS:

Teacher Vacancy Grant funds will cover the first-year program costs of \$4,000 per teacher, totaling \$200,000 for 50 new teachers (\$160,000 for 40 new teachers). The Education Fund will cover the salaries for each new teacher. These salary funds are already budgeted, as these are approved vacant certified teaching positions. The Education Fund will also cover the \$2,000 per-teacher program fee for the continuing international teachers hired in 2025-2026, totaling \$76,000.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve this continued partnership with Peoria Public Schools District 150's International Exchange Teacher Program for 2026-2027 school year as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____



Board of Education Decatur Public School District #61

Date: December 16, 2025	Subject: International Exchange Teacher Professional Development – Square One Strategy Group
Initiated By: Mary Brady, P-12 Director of Teaching & Learning - Elementary	Attachments: Square One Strategy Group Proposed Fee Scale for Services
Reviewed By: Dr. Larry Gray, Assistant Superintendent of Teaching & Learning, and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

38 International Exchange Teachers have been hired and arrived in Decatur. International teachers face a unique set of challenges in American schools, from cultural adaptation and language nuances to navigating educational standards and curricula. A survey of the international teachers provided insight in their most pressing needs which included professional development with a strong desire for regular workshops specifically designed to address their unique challenges as expressed.

CURRENT CONSIDERATIONS:

The Department of Teaching & Learning is partnering with Square 1 Strategy Group to provide a yearlong Professional Development program for the International Exchange Teachers. The program is designed to have monthly sessions throughout the school year and a more intensive program in the summer. Topics of the professional development series include, but are not limited to, refined instructional practices, effective classroom management, and approaches to fostering cultural responsiveness within a diverse learning environment. This will provide more hands-on experiences for our current and future international teachers and provides an additional layer of support to help with their overall success as they navigate/balance their time in DPS. This form of additional support should produce more positive student outcomes, boost teacher retention, and will ultimately develop cultural norms throughout the district.

FINANCIAL CONSIDERATIONS:

The total cost of the Professional Development is \$133,800 and will be paid utilizing Title II funds.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve Square One Strategy Group Proposed Fee Scale for Services for the International Exchange Teacher Professional Development in the amount of \$133,800 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____

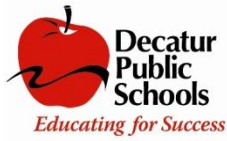


Square One Strategy Group

PROPOSED FEE SCALE FOR SERVICES

Investment Summary	
Initial Consultation, Needs Assessment & Analyzing Data	\$6,500
Monthly Workshop Delivery	\$31,500
Summer Workshop Series (5 weeks)	\$75,000
Materials & Supplies:	\$7,800
Data Reports and Ongoing Surveys:	\$13,000
Total:	\$133,800

This proposal is designed to be fully customizable, allowing sessions to be added, removed, or rearranged as necessary to best support the objectives of this initiative. Given the unique nature of the project, flexibility is essential to ensure alignment with evolving needs. We recommend submitting this proposal as a 'not-to-exceed' amount, providing the district with ample latitude to make adjustments while maintaining budgetary control.



Board of Education Decatur Public School District #61

Date: December 16, 2025	Subject: Raptor Badge Alert - Quote Q-111218-1
Initiated By: Valdimir Talley, Safety & Security Administrator	Attachments: Raptor Technologies Quote
Reviewed By: Dr. Michael Curry, Chief Operations Officer, and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Alyssa Alhadeff was a 14-year-old student at Marjory Stoneman Douglas High school in Parkland Florida. She was a victim on February 14, 2018, when a former student killed 17 people in a mass school shooting. Current pending legislation in Illinois, the “Mobile Panic Alert System Act,” is designed to improve the response time of law enforcement during emergencies in public schools (source 105 ILCS 5/27A-5). It will mandate that all public elementary and secondary school buildings be equipped with silent panic alarms that directly notify law enforcement.

CURRENT CONSIDERATIONS:

The District has already invested in the Raptor Technologies ecosystem and can now maximize this existing safety investment by securing wearable alerting devices. These badge devices will be compliant with the State’s mandate and they can activate an alert anywhere on our District’s campuses. Since the District utilizes other Raptor products, the company is offering a \$70,000 discount off of the \$195,000 cost until December 17, 2025. The Safety and Security Department would apply for all reimbursements allowable by under the mandate.

FINANCIAL CONSIDERATIONS:

With the \$70,000 discount, the cost of the wearables would be \$125,000 instead of \$195,000. Fund 10 will be funding source.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Raptor Badge Alert in the amount of \$125,000 as presented. This amount includes the \$70,000 discount.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Quote #: Q-111218-1
 Effective Date: 1/1/2026
 Date: 7/20/2025 2:06 PM
 Expires On: 12/17/2025
 Payment Terms: Net 30
 Federal Tax ID #: 45-4914152

To:
 Decatur Public Schools
 101 W. Cerro Gordo Street
 Decatur, IL 62523
 United States

From:
 Nick Vaghasiya
 nick.vaghasiya@raptortech.com

Subscription Term: 36 Months Billing Frequency: Annual

One-time Costs

PRODUCT	DESCRIPTION	NOTES	UNIT PRICE	DISCOUNT	QTY	PRORATED COSTS
Raptor Badge Alert Shipping	Raptor Badge Alert shipping fee per site		USD 250.00		20	USD 5,000.00
Raptor Badge Alert Implementation	Raptor Badge Alert one-time implementation fee per site		USD 3,500.00	100%	20	USD 0.00
One-time Costs SUBTOTAL:						USD 75,000.00
One-time Costs DISCOUNT:						USD 70,000.00
One-time Costs TOTAL:						USD 5,000.00

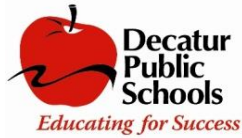
Raptor Recurring Costs

PRODUCT	DESCRIPTION	NOTES	UNIT PRICE	DISCOUNT	QTY	PRORATED COSTS
Raptor Badge Alert	Raptor Badge Alert annual per site access fee to Raptor Emergency Management Suite, Raptor LoRa Gateways, Raptor Locator Beacons, Raptor Badges and Verizon Frontline cellular wireless backup.		USD 5,000.00		20	USD 100,000.00
Compliance and Success Program - Level 1	CSP Level 1 - Premium Professional Services		USD 20,000.00		1	USD 20,000.00
Raptor Recurring Costs SUBTOTAL:						USD 120,000.00
Raptor Recurring Costs TOTAL:						USD 120,000.00

SUBTOTAL: USD 195,000.00
TOTAL: USD 125,000.00

RECURRING COSTS IN THIS QUOTE: USD 120,000.00

Quote Notes:



Board of Education Decatur Public School District #61

Date: December 16, 2025	Subject: Raptor Technologies Renewal Quote Q15095
Initiated By: Valdimir Talley, Safety & Security Administrator	Attachments: Raptor Technologies Quotation
Reviewed By: Dr. Michael Curry, Chief Operations Officer, and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The District currently operates four Raptor Technologies Products (Emergency Management, Student Safe for BTAM, Visitor Management, and Volunteer Management). These products help to keep people movement within District buildings at safe levels.

CURRENT CONSIDERATIONS:

This is a program renewal that was planned for and budgeted. There may be an adjustment if the Board approves enhancing the service to include a Raptor Badge Alert product.

FINANCIAL CONSIDERATIONS:

The cost of renewal is \$54,043.60. Funding was budgeted. Funding source will be Fund 80.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Raptor Technologies Renewal in the amount of \$54,043.60 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Date 11/19/2025
Quote # Q15452
Quote Expires 12/31/2025
Start Date 1/1/2026
End Date 12/31/2026

Quote

Bill To

Decatur Public Schools District #61
Accounts Payable
101 West Cerro Gordo
Decatur IL 62523

Ship To

61 Decatur Public School District
Admin Building
101 West Cerro Gordo
Decatur IL 62523

Description	Quantity	Rate	Amount
Raptor Student Safety Suite annual access fee (per site license). Includes Behavioral Threat and Suicide Risk Assessments, Low-level Concerns and Case Management	20	\$1,454.25	\$29,085.00
Raptor Visitor Management Annual Access Fee	20	\$729.75	\$14,595.00
One (1) Volunteer Management License	20	\$518.18	\$10,363.60
Please note that this pricing is contingent upon the purchase of Badge Alert.			

Subtotal \$54,043.60

Tax Total \$0.00

Total \$54,043.60

Order Information:

To place order for equipment, please e-mail your purchase order to orders@raptortech.com or visit Raptor's online store, shop.raptortech.com to pay with Credit Card.

For renewal questions or to submit renewal purchase order, please e-mail renew@raptortech.com

If you would like to pay in advance of your renewal term, please remit checks to:

Raptor Technologies, LLC
Dept 141
PO Box 4458
Houston, TX 77210-4458

Please reference document number(s) on all check payments.

By accepting this renewal order by payment, submitting a purchase order or otherwise accessing our services, you agree that the services are governed by our standard terms and conditions, which can be found at: https://raptortech.com/Raptor_Technologies_General_Terms_and_Conditions.pdf. In the event of a conflict between these terms and any previously negotiated agreement, the negotiated terms shall prevail.



Q15452



Board of Education Decatur Public School District #61

Date: December 16, 2025	Subject: Magma Math
Initiated By: Mary Brady, P-12 Director of Teaching & Learning - Elementary	Attachments: Subscription Agreement
Reviewed By: Dr. Larry Gray, Assistant Superintendent of Teaching & Learning, and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Magma Math is an interactive online platform that simplifies lesson planning and classroom facilitation, giving teachers back valuable time while maintaining instructional quality and rigor. With interactive tasks and real-time feedback, students stay active, curious, and invest in their learning from bell to bell. Students are often excited to engage creatively — solving problems in ways that reflect how they’ve processed the challenge and showcasing their thinking with pride. Magma creates space for students to explain, justify, and build on each other's ideas — deepening understanding through dialogue. Magma integrates seamlessly with the curriculum, supporting the scope, sequence, and instructional goals. This also provides the differentiated instructional support needed for the various levels in each classroom and should prove beneficial at increasing student test scores and confidence.

CURRENT CONSIDERATIONS:

Magma Math will be piloted at Franklin Grove, Hope Academy, Muffley Elementary, Johns Hill, and Montessori Academy for Peace for 3 years.

FINANCIAL CONSIDERATIONS:

The three-year agreement term is at a cost of \$49,744 per year. The cost will be paid through Title I.

Please note: Teaching & Learning Administration will review, in the time allotted per the agreement, to determine continuation for year-two and year-three.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Magma Math Subscription Three-Year Agreement, in the amount of \$49,744 per year, as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____



magma

**Magma Math
Subscription
Agreement**



Customer

IL-SD DECATUR SD 61

101 W Cerro Gordo St
Decatur, IL 62523
US

Rochelle Clark
Superintendent
rclark@dps61.org
217-362-3010

Larry Gray
Assistant Superintendent of Teaching & Learning
ldgray@dps61.org
12173623000

Radish Education Inc.
6 W 18 St
New York, NY, 10011
United States

Karl Francel
karl@magamath.com

Subscription Agreement

This Subscription Agreement ("Agreement") is entered into by and between:

Customer:

IL-SD DECATUR SD 61
101 W Cerro Gordo St

Decatur, IL, 62523

Solution Provider:

Radish Education Inc.
6 W 18th Street
New York, NY, 10011

Radish Education Inc. distributes the software Magma Math in the United States and Canada. Radish Education Inc. distributes the Magma Math platform and related services, collectively, the "Services". This Agreement governs the Customer's subscription to and use of the Services.

Agreement Term

Start: July 1, 2026
End: June 30, 2029

Pricing and Payment Terms

The annual subscription fee is calculated based on the number of student licenses purchased. Radish Education Inc. shall issue invoices annually, payable within 30 days of the invoice date, covering the subscription for the subsequent academic year.

All Purchase Orders should be issued to Radish Education Inc. Payment may be made via ACH or check. Detailed payment information is provided on each invoice. Payment terms are Net 30 days from the invoice date.

All prices listed exclude applicable taxes. If the Customer holds a valid tax exemption certificate, please submit it to karl@magamath.com for verification and processing.

Renewal

This Agreement will automatically renew for successive one (1)-year terms unless the Customer provides Radish Education Inc. written notice of cancellation at least ninety (90) days before the expiration date of the current term. Renewal fees shall reflect Radish's then-current pricing.

Termination

Either party may terminate this Agreement upon a material breach by the other party if such breach remains uncured after thirty (30) days written notice specifying the breach.

Terms of Use and Data Privacy

Customer's use of the Services is subject to Radish Education Inc.'s Terms of Use and Privacy Policy. Radish Education Inc. warrants compliance with applicable laws, including, without limitation, the Family Educational Rights and Privacy Act (FERPA), and agrees to cooperate with Customer in ensuring data privacy compliance.

By signing this Agreement, the Customer agrees on behalf of their organization to Radish Education Inc.'s [Privacy Policy](#) and [Terms of Use](#).

W-9

Radish Education Inc.'s W-9 form is available [here](#).

Governing Law

This Agreement shall be governed by and construed according to the laws of the State of IL, without regard to conflicts of law principles. Any disputes arising from this Agreement shall be subject to the exclusive jurisdiction of the state and federal courts located in US, IL.

Reference Number #20251103-123752649

Issued

November 3, 2025

Expires

December 19, 2025

Prepared for

Rochelle Clark

Superintendent

rclark@dps61.org

217-362-3010

Larry Gray

Assistant Superintendent of Teaching & Learning

ldgray@dps61.org

12173623000

Scope of Services

Products & Services	Billing Frequency	Quantity	Unit price	Price
Magma Partial District license Student License	Annually	3,109	\$16.00 / year	\$49,744.00 / year for 3 years
Annual subtotal				\$49,744.00
Total				\$49,744.00

Signature

Choose a profile to start the e-signature process.

Larry Gray
ldgray@dps61.org

Verify to sign

Jordan Evans
jordan@magamath.com

Verify to sign

Print