

DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

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

June 09, 2026
5:00 PM Open Session
Closed Session Immediately Following
6:30 PM Open Session Reconvened

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

Strategic Plan Mission:

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

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

The Board of Education Parameters that Guide Our Work:

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

AI 1.0 CALL TO ORDER

CALL FOR EXECUTIVE SESSION

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

Roll Call

IO 2.0 PLEDGE OF ALLEGIANCE

AI 3.0 APPROVAL OF AGENDA JUNE 09, 2026

IO 4.0 PUBLIC PARTICIPATION

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

PLEASE SILENCE ALL ELECTRONIC DEVICES

DI 5.0 BOARD DISCUSSION

AI 6.0 CONSENT ITEMS

- A. Minutes: Open/Closed Meetings May 26, 2026
- B. Freedom of Information Report
- C. Bills
- D. Annual Renewal Agreement with Power School for 2026-2027 School Year
- E. Resolution Authorizing the Release of District Technology

AI 7.0 ROLL CALL ACTION ITEMS

- A. Consideration and Action on a Possible Suspension and/or Termination of an Administrative Support Employee
- B. Release and Settlement Agreement
- C. Appointment of Treasurer over all District Funds, Macon-Piatt Special Education District Funds, Student Activity Funds and Fiduciary Funds, Effective July 01, 2026
- D. Personnel Action Items
- E. Employment of an Assistant Superintendent of Teaching and Learning
- F. Employment of an Assistant Principal at Eisenhower High School
- G. Ratification of the July 01, 2026 – June 30, 2029 Wage Scale Agreement between the Decatur Public School District #61 Board of Education and the Service Employees International Union Local No. 73 Maintenance “B” Team
- H. Read 180/Math 180 Renewal
- I. 7 Mindsets Renewal
- J. Re-pavement of Parking Lot for Macon-Piatt Special Education/Special Education Learning Academy (SELA)
- K. Middle School Parent/Student Guide and High School Athletic Director Policy/Handbook for 2026-2027 School Year
- L. Student Code of Conduct and Parent Handbook for 2026-2027 School Year
- M. Crowdstrike Renewal
- N. Microsoft Licensing Renewal

IO 8.0 IMPORTANT DATES

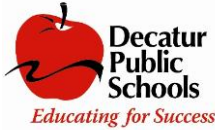
- June** 19 Juneteenth Holiday
– **District Offices are Closed**

Please Note: The Keil Administration Building summer hours will be 8:00 AM to 4:30 PM Monday through Thursday, June 01, 2026 through July 31, 2026. **The Keil Building will be CLOSED to the public EVERY FRIDAY.** The Keil Building will re-open on Fridays to the public the week of August 3rd, 2026.

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, June 23, 2026 at the Keil Administration Building.

AI 9.0 ADJOURNMENT



Board of Education Decatur Public School District #61

Date: June 09, 2026	Subject: Freedom of Information Act (FOIA) Report
Initiated By: Melissa Bradford, Board Secretary and District's FOIA Officer	Attachments: FOIAs
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

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

Freedom of Information Act Report

Date Received	Due Date	Extension Due Date	Requestor/ Company	Topic/ Summary	Date Responded
05/06/26	06/05/26	None.	Jonas Vine, Data Branch Research Team	See attached.	05/08/26
05/11/26	05/18/26	None.	Aaron Mason, ConstructConnect	Bid tabulation and award: Parking Lot Improvements at SDMS & Hope 26039. What is the Notice to Proceed date?	05/13/26
05/13/26	05/20/26	None.	Patricia Johnson, School Specialty	Bid tabulations for: #111-1874, 111-1875, 111-1876.	05/14/26
05/14/26	05/21/26	None.	Brenda Cusack, Dodge Construction Network	Parking lot improvements bidding on 5/21.	05/18/26
05/20/26	05/28/26	None.	Sarah James, Employee Data Analytics	DPS 61 employees first and last names, email addresses, titles/positions, and primary campus/department locations.	05/26/26

05/26/26	06/25/26	None.	Thomas Mundy, Govly	Purchasing Records from 01/01/24 – 05/26/26	06/01/26
05/27/27	06/03/26	None.	Sam Yeagle, Community	List of who spoke during public participation at (05/26/26) last night's meeting.	06/02/26
05/27/26	06/26/26	None.	Owen Collins, Data Branch	See attached.	05/28/26
06/01/26	06/08/26	None.	Donna Ciabatti, Union 837-05	DPS 61's new 1 year extended contract with Alltown/Beacon.	06/02/26
06/02/26	07/02/26	None.	Daniel Cramer, Upgraid Research	See attached.	None at this time.
06/03/26	07/06/26	None.	Jomer Genite, SmartProcure	Current employee/staff contact information.	None at this time.
06/03/26	07/06/26	None.	Tessa Monroe, Data Branch	See attached.	None at this time.

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

From: Jonas Vine <jonas@databranchusa.com>
Sent: Wednesday, May 6, 2026 1:34 PM
To: Melissa Bradford <MBradford@dps61.org>
Cc: karsyn.whitaker@thedatabranch.com
Subject: FOIA Request [Ref: Karsyn Whitaker]

Dear Public Records Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

The Data Branch is hereby submitting a public records request for vendor procurement records.

Scope of Request:

We are requesting all executed contracts, agreements, purchase orders, and related procurement documents for products or services purchased from any of the following vendors or their authorized resellers, for the period January 1, 2021, to the present:

All products from Absolute Software, Incident IQ, Hazel Health, Brandon Industries, CSM Consulting, and Funds for Learning

We are seeking records that reflect the pricing structure of any such engagement, including per-unit costs, subscription or licensing terms, and implementation fees.

Requested Records (if readily accessible):

Please include any of the following that your agency maintains:

- Executed contracts, master service agreements, or order forms
- Purchase orders relating to the requested documents
- RFP or solicitation documents, including vendor responses and evaluation materials
- Task orders issued against cooperative purchasing agreements (e.g., Sourcewell, NASPO, OMNIA, or state contract vehicles)

Preferred Format & Delivery:

We understand recordkeeping systems vary across agencies. We are fully willing to receive:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records your office already maintains

Commercial Nature & Flexibility:

This request is for commercial research purposes. We are happy to comply with all applicable policies and procedures and are willing to narrow, clarify, or adjust the request to make fulfillment easier for your office.

Please send all records to my colleague Karsyn Whitaker at the following:

Email: karsyn.whitaker@thedatabranch.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

If your reply does not keep recipients, please use this link instead: [email Karsyn Whitaker directly](#).

We appreciate your attention to this matter and look forward to your prompt response. Please confirm receipt of this request and provide an estimated date for the delivery of the requested records.

Thank you for your cooperation.

Sincerely,

The Data Branch Research Team

From: Owen Collins <owen@databranchusa.com>
Sent: Wednesday, May 27, 2026 2:25 PM
To: Melissa Bradford <MBradford@dps61.org>
Cc: fisher.mchenry@thedatabranch.com
Subject: FOIA Request - Decatur SD 61 [Ref: Fisher McHenry]

The Data Branch is writing to submit a public records request regarding vendor procurement records.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from School Asset Manager, Collaborative Student Transportation, Prismatic Services Inc, Lead Public Schools, buildEd, and Transpar Group.

We are seeking records from 2022 to now that reflect the pricing structure of any such engagement, including (if available), per-unit costs, subscription or licensing terms, and/or implementation fees.

We are looking for the following types of records:

- Contracts, service agreements, order forms
- Purchase orders relating to the above vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements

We are flexible on format and can accept records in whichever way your office already keeps them, such as:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any existing summary-level purchasing records your office already maintains

If portions of the requested records are exempt from disclosure, please provide all segregable non-exempt portions.

This request *is* for commercial purposes. We are happy to comply with all applicable policies and procedures Decatur SD 61 has in place to handle FOIA requests, and are willing to narrow down, clarify, or adjust the request to make fulfillment easier for your office.

Please send all records to The Data Branch's record intake handler, Fisher McHenry, at the following:

Email: fisher.mchenry@thedatabranch.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

Thank you for your attention to this request and we look forward to a prompt reply. If this office is not the correct custodian, please forward the request to the right agency or department, or advise us where to direct it. We appreciate your cooperation.

Thank you,

Owen Collins
The Data Branch

From: Upgraid Research <research@upgraid.us>
Sent: Monday, June 1, 2026 3:19 PM
To: Melissa Bradford <MBradford@dps61.org>
Subject: Illinois FOIA Request – Utility and Facility Records – Decatur SD 61

Dear Ms. Bradford,

Hope this finds you well. Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, I respectfully request electronic copies of the following existing records held by Decatur SD 61:

1. Utility statements or invoices for district-owned or district-operated facilities for the most recent consecutive 12-month period readily available, including electricity, natural gas, fuel oil/propane, water, and sewer, where applicable. Please provide records as maintained by the District; account numbers or other protected information may be redacted where appropriate.
2. The most recent final copy of each of the following, if maintained by the District and completed, received, or adopted on or after January 1, 2020:
 - Facility condition assessment, building condition assessment, deferred maintenance report, facility master plan, long-range facility plan, or capital improvement/investment plan relating to district facilities; and
 - Energy audit, energy assessment, ASHRAE audit, energy-conservation-measure study, performance-contracting feasibility assessment, or similar facility-energy report.

This request seeks existing records only and does not ask the District to create a new record, compile data, or answer questions. Electronic copies by email or a download link are preferred. If responsive records are already publicly available online, a direct link is sufficient. If the District does not maintain a requested category of records, a short statement to that effect would be appreciated.

Commercial-purpose disclosure: Upgraid RE is conducting research regarding energy efficiency and capital-investment needs of public facilities. Records or information derived from records may be used in commercial research and business-development activities. Please treat this request as a request for records to be used for a commercial purpose under 5 ILCS 140/3.1.

Please advise before incurring any fees above \$25. If the request is considered unduly burdensome, please identify the specific concern and provide an opportunity to narrow the request to manageable proportions.

Thank you for your assistance.

Sincerely,
Daniel Cramer
Upgraid RE
Email: daniel@upgraid.us; research@upgraid.us
Phone: 617 290 5464
Mailing address: 444 Somerville Avenue, Somerville, MA 02143

From: Tessa Monroe <tessa@databranchusa.com>
Sent: Wednesday, June 3, 2026 11:20 AM
To: Melissa Bradford <MBradford@dps61.org>
Cc: tatiana.paganini@thedatabranch.com
Subject: FOIA Request - Decatur SD 61 [Ref: Tatiana Paganini]

Hello,
The Data Branch is writing to submit a public records request regarding vendor procurement records.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from CDW-G, AG Parts, K-12 Tech, and Vivacity Tech
We are interested in records from 2022 to now that document the financial terms of any engagement with the vendors listed above. Where available, this may include per-unit pricing, subscription or licensing fees, and any implementation or onboarding costs.

Specifically, we are seeking:

- Contracts, service agreements, or order forms
- Purchase orders tied to the listed vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements

To make fulfillment as easy as possible, we are willing to receive records in whatever format is most convenient, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records your office already keeps on hand

To the extent any portion of the requested records is exempt from disclosure, we ask that the remaining non-exempt segregable portions be released.

Please note that this request *is* for commercial purposes. We are glad to follow any applicable policies or procedures Decatur SD 61 has in place for handling public records requests, and we are open to narrowing, clarifying, or otherwise adjusting the request to ease the burden on your office.

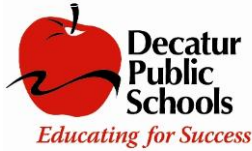
Please send records to my colleague Tatiana Paganini (who handles record intake) at the following:

Email: tatiana.paganini@thedatabranch.com
Phone: (302) 585-3132
Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

Thank you for your attention to this request and we look forward to a prompt reply. If this office is not the correct custodian, please forward the request to the right agency or department, or advise us where to direct it. We appreciate your cooperation.

Thank you,

Tessa Monroe
The Data Branch



Board of Education Decatur Public School District 61

Date: June 09, 2026	Subject: Monthly Board Bills
Initiated By: Dr. Mike Curry, Chief Operations Officer	Attachments: <ul style="list-style-type: none"> Employee Out of Line Listing (26 Pages) Vendor Monthly Check Listing (154 Pages) Vendor Out of Line Listing (4 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 May 30, 2026 was \$8,847,321.36.

Employee Direct Deposits	\$48,261.85
Vendor Direct Deposit	\$1,298,187.24
Vendor Monthly Total	\$7,500,934.19
Voided Check Total	(\$61.92)
Total	\$8,847,321.36

CURRENT CONSIDERATIONS:

N/A

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Monthly Mills 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: 05/01/2026 - 05/31/2026
 Voucher Range: 1428 - 1428

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
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Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	05/08/2026	1428	SANDBERG, JASON	V108711	38.75.7520.0000.0.699	REIMBURSEMENT - SPRING 2026 MUSICAL SET.	\$22.19
NCB	05/08/2026	1428	SANDBERG, JASON	V108711	38.75.7520.0000.0.699	SPRING 2026 MUSICAL SET. MENARDS RECEIPT DATED	\$51.79
NCB	05/08/2026	1428	SANDBERG, JASON	V108711	38.75.7520.0000.0.699	SPRING 2026 MUSICAL SET. MENARDS RECEIPT DATED	\$36.06
NCB	05/08/2026	1428	SANDBERG, JASON	V108711	38.75.7520.0000.0.699	SPRING 2026 MUSICAL. AMAZON RECEIPT.	\$43.12
NCB	05/08/2026	1428	HUBBARD, JILL	V11693389	10.03.2210.0084.0.333	2026 MILEAGE - 2026 MILEAGE	\$177.05
NCB	05/08/2026	1428	RISBY, LESLIE L	V154597	10.22.1100.0146.2.410	REIMBURSEMENT - ORDER #11170428135423459	\$44.94
NCB	05/08/2026	1428	RISBY, LESLIE L	V154597	10.72.1100.0146.2.410	PARTYWIND380 STYLE TATTOOS FOR KIDS	\$7.99
NCB	05/08/2026	1428	RISBY, LESLIE L	V154597	10.72.1100.0146.2.410	PAJEAN 50 PCS NEON CANDY GOODIE BAGS	\$7.99
NCB	05/08/2026	1428	RISBY, LESLIE L	V154597	10.72.1100.0146.2.410	54 PIECES HANGING SWIRL PAPR STAR GARLNAD FOR	\$9.99
NCB	05/08/2026	1428	RISBY, LESLIE L	V154597	10.72.1100.0146.2.410	GLOW STICKS PARTY SUPPLIES	\$15.98
NCB	05/08/2026	1428	RISBY, LESLIE L	V154597	10.72.1100.0146.2.410	2 PIECE GLOW TABLE CLOTH 86X51 INCH GLOW	\$6.99
NCB	05/08/2026	1428	KINSELLA, CONNIE J	V1559698	12.00.2140.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$123.47
NCB	05/08/2026	1428	HOGUE, CARRIE M	V157381	10.03.2210.0084.0.333	2026 MILEAGE - 2026 MILEAGE	\$84.10

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1428 - 1428

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	05/08/2026	1428	FLENNER, ANDREW M	V193155	12.00.1220.0844.0.410	REIMBURSEMENT - STUDENT TRAINING/INCENTIVE/MCD	\$46.88
NCB	05/08/2026	1428	BIRD, SHARON	V20326704	10.03.2210.0084.0.333	2026 MILEAGE - 2026 MILEAGE	\$91.79
NCB	05/08/2026	1428	ALLEN, CHRISTINE	V21209883	12.00.2210.0810.0.332	2026 CONF MILE - 2026 CONF MILE	\$68.15
NCB	05/08/2026	1428	GAFFRON, LINDA	V26391422	12.00.1206.0811.0.333	2026 MILEAGE - 2026 MILEAGE	\$122.67
NCB	05/08/2026	1428	COZIAHR, MICHAEL	V282707	10.00.2620.0000.0.333	2026 MILEAGE - 2026 MILEAGE	\$508.15
NCB	05/08/2026	1428	HORATH, KATHLEEN R	V28617670	12.00.2330.0810.0.333	2026 MILEAGE - 2026 MILEAGE	\$195.46
NCB	05/08/2026	1428	CRISSUP, NICHOLE	V29843198	10.03.2210.0084.0.333	2026 MILEAGE - 2026 MILEAGE	\$40.53
NCB	05/08/2026	1428	CRISSUP, NICHOLE	V29843198	10.03.2210.0084.0.333	2026 MILEAGE - 2026 MILEAGE	\$22.26
NCB	05/08/2026	1428	THOMPSON, JOANN R	V307301	38.75.7501.0000.0.699	REIMBURSEMENT - 2ND SEMESTER PROJECT.	\$23.76
NCB	05/08/2026	1428	THOMPSON, JOANN R	V307301	38.75.7501.0000.0.699	SECOND SEMESTER PROJECTS. WALMART	\$45.89
NCB	05/08/2026	1428	THOMPSON, JOANN R	V307301	38.75.7501.0000.0.699	MIDDLE SCHOOL COOKING PROJECT. WALMART	\$46.75
NCB	05/08/2026	1428	THOMPSON, JOANN R	V307301	38.75.7501.0000.0.699	2ND SEMESTER PROJECT. WALMART RECEIPT DATED	\$32.01
NCB	05/08/2026	1428	THOMPSON, JOANN R	V307301	38.75.7501.0000.0.699	CLASS PROJECT. WALMART RECEIPT DATED 4/18/26.	\$65.44
NCB	05/08/2026	1428	FLENNER, ANDREW M	V307989	12.00.1220.0844.0.410	REIMBURSEMENT - STUDENT INCENTIVE/MCDONALD'S	\$35.24
NCB	05/08/2026	1428	CALDWELL, KRISTI J	V310301	12.00.1207.0812.0.333	2026 MILEAGE - 2026 MILEAGE	\$371.71

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1428 - 1428

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	05/08/2026	1428	MARTIN, TERRAINNE	V3260	12.00.1220.0844.0.410	REIMBURSEMENTS: AMAZON PRIMASLEEP 24'W SOLID	\$32.99
NCB	05/08/2026	1428	MARTIN, TERRAINNE	V3260	12.00.1220.0844.0.410	AMAZON SIHANM BLACK STORAGE CABINET 2 DOORS	\$75.90
NCB	05/08/2026	1428	MARTIN, TERRAINNE	V3260	12.00.1220.0844.0.410	WAYFAIR ESTRELLA ORIENTAL RUG	\$188.99
NCB	05/08/2026	1428	HOANG, HENRY	V339818	10.00.2660.0110.0.333	2026 MILEAGE - 2026 MILEAGE	\$110.20
NCB	05/08/2026	1428	DETMERS, JENNIFER M	V35024737	12.00.1206.0811.0.333	2026 MILEAGE - 2026 MILEAGE	\$479.08
NCB	05/08/2026	1428	PLAIN, TATUM MICHELE	V37587	12.00.2211.0810.0.333	2026 MILEAGE - 2026 MILEAGE	\$587.03
NCB	05/08/2026	1428	IRONS, TESSIO L	V395303	10.93.1250.0149.0.333	2026 MILEAGE - 2026 MILEAGE	\$212.21
NCB	05/08/2026	1428	ALDERSON, ERIN M	V40533172	12.00.1206.0811.0.333	2026 MILEAGE - 2026 MILEAGE	\$358.80
NCB	05/08/2026	1428	FINLEY, HOLLEY E	V426322	12.00.2132.0880.0.640	REIMBURSEMENT - ACCESS TO	\$129.00
NCB	05/08/2026	1428	DIGGS, ANGELIA M	V440388	38.81.8102.0000.0.699	REIMBURSEMENT - (INSPIRATIONAL NOTEBOOK	\$89.99
NCB	05/08/2026	1428	DIGGS, ANGELIA M	V440388	38.81.8102.0000.0.699	80PC SET INSPIRATIONAL NOTEBOOK AND PEN SET	\$45.99
NCB	05/08/2026	1428	HOGAN, TROY	V480388	10.93.2540.0105.0.333	2026 MILEAGE - 2026 MILEAGE	\$71.70
NCB	05/08/2026	1428	MINOR, YOLANDA R	V49166487	10.03.2210.0084.0.333	2026 MILEAGE - 2026 MILEAGE	\$212.50
NCB	05/08/2026	1428	NEWSOME, AMY J	V508419	12.00.2132.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$374.03
NCB	05/08/2026	1428	EDMONSON, WHITNEY C	V509212	10.00.2660.0110.0.333	2026 MILEAGE - 2026 MILEAGE	\$49.74

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1428 - 1428

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	05/08/2026	1428	ACKLEY, DYLAN A	V532642	10.00.2660.0110.0.333	2026 MILEAGE - 2026 MILEAGE	\$29.58
NCB	05/08/2026	1428	DENTON, MCKENNA	V53391	12.00.2191.0879.1.333	2026 MILEAGE - 2026 MILEAGE	\$23.20
NCB	05/08/2026	1428	SWARTHOUT, MATTHEW L	V534276	12.00.2660.0810.0.333	2026 MILEAGE - 2026 MILEAGE	\$16.46
NCB	05/08/2026	1428	LANG, ELIZABETH E	V53449394	12.00.2331.0810.0.333	2026 MILEAGE - 2026 MILEAGE	\$23.35
NCB	05/08/2026	1428	EVANS, PAREE	V541237	12.00.1202.0870.0.410	REIMBURSEMENT - STUDENT COMMUNITY/sAM'S CLUB	\$7.48
NCB	05/08/2026	1428	RINCHIUSO, MELISSA	V54674922	10.00.2640.0000.0.333	2026 MILEAGE - 2026 MILEAGE	\$67.93
NCB	05/08/2026	1428	JONES, CALLY J	V548469	10.03.2210.0084.0.333	2026 MILEAGE - 2026 MILEAGE	\$67.57
NCB	05/08/2026	1428	HAMMEL, ALEXANDRA	V554801	10.00.2111.3695.2.333	2026 MILEAGE - 2026 MILEAGE	\$170.88
NCB	05/08/2026	1428	DEAN, IISHA	V580374	38.85.8564.0000.0.699	REIMBURSEMENT - ORDER#1111-6865772-438	\$53.97
NCB	05/08/2026	1428	DEAN, IISHA	V580374	38.85.8564.0000.0.699	RECEIPT #-4545633491 - CUTLERY PACS - CT	\$163.48
NCB	05/08/2026	1428	DEAN, IISHA	V580374	38.85.8564.0000.0.699	RECEIPT# 4273 06334 094-ICE	\$6.88
NCB	05/08/2026	1428	RODRIGUEZ, MISTIE S	V582414	38.82.8272.0000.0.699	REIMBURSEMENT - TEACHERS APPRICIATION	\$177.76
NCB	05/08/2026	1428	DYSON, TERI M	V596715	10.00.2620.0000.0.333	2026 MILEAGE - 2026 MILEAGE	\$140.80
NCB	05/08/2026	1428	HOANG, HENRY	V597591	10.00.2660.0110.0.333	2026 MILEAGE - 2026 MILEAGE	\$116.00
NCB	05/08/2026	1428	MANDERNACH, LAURA R	V608188	38.75.7520.0000.0.699	REIMBURSEMENT - CAST PARTY FOR SPRING 2026	\$285.17

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1428 - 1428

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	05/08/2026	1428	HESS, JODI M	V630173	10.00.2124.0000.0.333	2026 MILEAGE - 2026 MILEAGE	\$119.92
NCB	05/08/2026	1428	HESS, JODI M	V630173	10.00.2124.0000.0.333	2026 MILEAGE - 2026 MILEAGE	\$51.33
NCB	05/08/2026	1428	MARTIN, RAYANNA L	V634016	10.82.2120.0026.0.410	REIMBURSEMENT - ORDER # 111-8538019-4633041	\$228.92
NCB	05/08/2026	1428	LEDBETTER, KAYLEE N	V634990	10.03.2210.0084.0.333	2026 MILEAGE - 2026 MILEAGE	\$100.56
NCB	05/08/2026	1428	GAVIN, JOANNE I	V65038000	12.00.2132.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$84.68
NCB	05/08/2026	1428	O'LAUGHLIN, JULIE	V65255	10.85.1100.0016.0.410	REIMBURSEMENT - ORDER# 112-2078133-7141819 -	\$36.34
NCB	05/08/2026	1428	FINLEY, HOLLEY E	V70546435	12.00.2132.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$52.20
NCB	05/08/2026	1428	BRIGGS, CATHERINE	V707317	38.75.7520.0000.0.699	REIMBURSEMENT - SPRING MUSICAL 2026. RECEIPT	\$158.98
NCB	05/08/2026	1428	BRIGGS, CATHERINE	V707317	38.75.7520.0000.0.699	SPRING 2026 MUSICAL. AMAZON RECEIPT ORDER	\$28.35
NCB	05/08/2026	1428	BRIGGS, CATHERINE	V707317	38.75.7520.0000.0.699	SPRING 2026 MUSICAL. AMAZON RECEIPT ORDER	\$56.78
NCB	05/08/2026	1428	PETERS, NICHOLAS C	V714931	10.00.2660.0110.0.333	2026 MILEAGE - 2026 MILEAGE	\$29.59
NCB	05/08/2026	1428	MARR, KALEB A	V730652	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$250.00
NCB	05/08/2026	1428	TAYLOR, HOLLY N	V755304	12.00.1208.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$359.75
NCB	05/08/2026	1428	HOANG, HENRY	V766623	10.00.2660.0110.0.333	2026 MILEAGE - 2026 MILEAGE	\$110.20
NCB	05/08/2026	1428	KOERWITZ, CHRISTOPHER R	V773064	12.00.2332.0810.0.333	2026 MILEAGE - 2026 MILEAGE	\$448.49

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1428 - 1428

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	05/08/2026	1428	ENGELGAU, SUSAN	V77378	12.00.2132.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$123.32
NCB	05/08/2026	1428	REEDY, MAIRI	V777004	12.00.2132.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$29.58
NCB	05/08/2026	1428	LANE, SABRINA A	V78281118	12.00.2132.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$221.42
NCB	05/08/2026	1428	DALBY, JESSICA	V79179750	12.00.1208.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$348.07
NCB	05/08/2026	1428	JONES, CALLY J	V797353	10.03.2210.0084.0.333	2026 MILEAGE - 2026 MILEAGE	\$82.51
NCB	05/08/2026	1428	DENTON, MIKAYLA L	V807808	12.00.2191.0879.2.333	2026 MILEAGE - 2026 MILEAGE	\$24.65
NCB	05/08/2026	1428	MUSSON, HANNAH G	V81711477	10.00.2660.0110.0.333	2026 MILEAGE - 2026 MILEAGE	\$210.76
NCB	05/08/2026	1428	HOANG, HENRY	V841862	10.00.2660.0110.0.333	2026 MILEAGE - 2026 MILEAGE	\$139.49
NCB	05/08/2026	1428	JONES, CALLY J	V847098	10.03.2210.0084.0.333	2026 MILEAGE - 2026 MILEAGE	\$99.91
NCB	05/08/2026	1428	MAPLE, ANDREA M	V88971092	12.00.2332.0810.0.333	2026 MILEAGE - 2026 MILEAGE	\$334.66
NCB	05/08/2026	1428	MANDERNACH, LAURA R	V919552	10.82.2210.0123.0.332	PER DIEM - PER DIEM	\$60.00
NCB	05/08/2026	1428	MANDERNACH, LAURA R	V919552	10.82.2210.0123.0.332	PER DIEM - PER DIEM	\$60.00
NCB	05/08/2026	1428	MANDERNACH, LAURA R	V919552	10.82.2210.0123.0.332	PER DIEM - PER DIEM	\$60.00
NCB	05/08/2026	1428	MANDERNACH, LAURA R	V919552	10.82.2210.0123.0.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	05/08/2026	1428	MANDERNACH, LAURA R	V919552	10.82.2210.0123.0.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	05/08/2026	1428	ZILZ, CAROL JEAN	V924511	12.00.2132.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$331.04

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1428 - 1428

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	05/08/2026	1428	ROBBINS, SAMANTHA S	V928458	12.00.1207.0812.0.333	2026 MILEAGE - 2026 MILEAGE	\$356.56
NCB	05/08/2026	1428	WINICK, BENJAMIN A	V928824	10.00.2660.0110.0.333	2026 MILEAGE - 2026 MILEAGE	\$231.28
NCB	05/08/2026	1428	ALLEN, CHRISTINE	V9294381	12.00.2211.0810.0.333	2026 MILEAGE - 2026 MILEAGE	\$234.57
NCB	05/08/2026	1428	ALLEN, CHRISTINE	V9294381	12.00.2211.0870.0.333	2026 MILEAGE - 2026 MILEAGE	\$234.57
NCB	05/08/2026	1428	JELKS, HELENIA N	V938058	10.00.2660.0110.0.333	2026 MILEAGE - 2026 MILEAGE	\$87.87
NCB	05/08/2026	1428	O'LINC, SANDRA	V943336	12.00.2132.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$32.34
NCB	05/08/2026	1428	BORCHERS, MADELINE	V95378159	12.00.1207.0812.0.333	2026 MILEAGE - 2026 MILEAGE	\$208.37
NCB	05/08/2026	1428	WALKER, KAREN L	V96439	38.82.8296.0000.0.699	REIMBURSEMENT - ORDER # 8000-0002-8633-853	\$440.28
NCB	05/08/2026	1428	WALKER, KAREN L	V96439	38.82.8296.0000.0.699	ORDER # 8000-0003-4844-475	\$74.31
NCB	05/08/2026	1428	HOANG, HENRY	V967371	10.00.2660.0110.0.333	2025 MILEAGE - 2025 MILEAGE	\$33.60
NCB	05/08/2026	1428	IRONS, TESSIO L	V98746	10.13.1100.0146.2.410	REIMBURSEMENT - RECEIPT DATED 4-15-26. REWARD	\$28.47
NCB	05/08/2026	1428	IRONS, TESSIO L	V98746	10.13.1100.0146.2.410	PRIZES FOR GAMES PLAYED DURING REWARD PARTY	\$38.50
NCB	05/08/2026	1428	HUNTER, DONNA	V99661066	12.00.2191.0879.2.333	2026 MILEAGE - 2026 MILEAGE	\$177.63

Check Total: \$13,161.86
 Bank Total: \$13,161.86

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2026 - 05/31/2026

Sort By: Check

Bank Account: 2892733

Voucher Range: 1428 - 1428

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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<u>Fund</u>	<u>Amount</u>
10	\$4,101.12
12	\$6,861.79
20	\$250.00
38	\$1,948.95
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Fund Totals:	\$13,161.86

End of Report

	Disbursements Grand Total:	\$13,161.86
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Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1432 - 1432

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
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Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	05/15/2026	1432	LYBARGER, HANNAH R	V134876	38.82.8246.0000.0.699	REIMBURSEMENT - SENIOR PICNIC ITEMS (SAMS CLUB	\$384.88
NCB	05/15/2026	1432	LYBARGER, HANNAH R	V134876	38.82.8246.0000.0.699	SENIOR PICNIC ITEMS (DOLOLAR TREE)	\$52.17
NCB	05/15/2026	1432	LYBARGER, HANNAH R	V134876	38.82.8246.0000.0.699	SENIOR PICNC ITEMS (WALMART)	\$187.42
NCB	05/15/2026	1432	MARLOW, KELLIE	V15965001	10.81.2111.3695.2.333	2026 MILEAGE - 2026 MILEAGE	\$61.19
NCB	05/15/2026	1432	RODGERS, KATHRYN R	V16038	10.13.2410.0000.0.410	REIMBURSEMENT - GRADUATION SUPPLIES -	\$15.00
NCB	05/15/2026	1432	RODGERS, KATHRYN R	V16038	38.13.1304.0000.0.699	TEACHER APPRECIATION LUNCHEON - JIMMY JOHNS	\$586.88
NCB	05/15/2026	1432	FOSTER, BRENDA	V1823251	10.03.2210.0084.0.333	2026 MILEAGE - 2026 MILEAGE	\$87.15
NCB	05/15/2026	1432	HELM, PAMELA	V19613	38.75.7503.0000.0.699	REIMBURSEMENT FOR ITEMS NEEDED FOR TEACHER	\$184.05
NCB	05/15/2026	1432	HELM, PAMELA	V19613	38.75.7503.0000.0.699	REIMBURSEMENT FOR ITEMS NEEDED FOR TEACHER	\$67.93
NCB	05/15/2026	1432	VALDEZ, ROBIN L	V220742	10.75.1100.0080.0.410	REIMBURSEMENT FOR ONE MONTH PURCHASE (FEB.	\$40.00
NCB	05/15/2026	1432	VALDEZ, ROBIN L	V220742	10.75.1100.0080.0.410	REIMBURSEMENT FOR ONE MONTH PURCHASE (MARCH	\$20.00
NCB	05/15/2026	1432	VALDEZ, ROBIN L	V220742	10.75.1100.0080.0.410	REIMBURSEMENT FOR ONE MONTH PURCHASE (APRIL,	\$20.00
NCB	05/15/2026	1432	BONEBRAKE, MICHELLE R	V222576	38.77.7750.0000.0.699	REIMBURSEMENT - TEACHER APPRECIATION WEEK MEAL	\$190.47

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1432 - 1432

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	05/15/2026	1432	BONEBRAKE, MICHELLE R	V222576	38.77.7751.0000.0.699	FOOD FOR STUDENTS FROM CONTIG FROM KREKELS	\$187.01
NCB	05/15/2026	1432	CRUTCHER, JASON D	V26470	10.85.1550.0500.0.333	2026 MILEAGE - 2026 MILEAGE	\$116.00
NCB	05/15/2026	1432	MINOR, YOLANDA R	V26654975	10.00.2210.4932.2.332	2026 CONF MILE - 2026 CONF MILE	\$65.25
NCB	05/15/2026	1432	TALLENT, NATHANIEL J	V271357	10.75.2210.0000.0.410	REIMBURSEMENT FOR FOOD ITEMS FOR TEACHER	\$182.48
NCB	05/15/2026	1432	ELLIS, QUERIDA M	V272623	10.15.2410.0000.0.390	REIMBURSEMENT - HEARTLAND COMMUNITY	\$770.00
NCB	05/15/2026	1432	TRAEGER, COURTNEY E	V276610	10.22.1100.0080.0.410	05/11/2026 LUIGI'S 24 CF ITALIAN ICE	\$60.76
NCB	05/15/2026	1432	TRAEGER, COURTNEY E	V276610	38.22.2203.0000.0.699	ITALIAN ICE	\$78.12
NCB	05/15/2026	1432	PITTS, WILLIAM	V27955	10.72.2410.0000.0.410	REIMBURSEMENT: SAM'S CLUB BAKERY FULL SHEET	\$40.98
NCB	05/15/2026	1432	TURNER, JULIE	V28337	10.00.2640.0000.0.230	TUITION REIMBURSEMENT PRACTICUM IN SCHOOL 2	\$900.00
NCB	05/15/2026	1432	TURNER, JULIE	V28337	10.00.2640.0000.0.230	TUITION REIMBURSEMENT ASSESSMENTS PROGRAMS	\$1,350.00
NCB	05/15/2026	1432	PATTERSON, CHEYANNE	V306041	10.01.2210.0123.0.332	PARKING - PARKING	\$30.00
NCB	05/15/2026	1432	PATTERSON, CHEYANNE	V306041	10.01.2210.0123.0.332	2026 CONF MILE - 2026 CONF MILE	\$115.86
NCB	05/15/2026	1432	PATTERSON, CHEYANNE	V306041	10.01.2210.0123.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	05/15/2026	1432	WRIGHT, KRISTIN	V3675	10.75.2410.0000.0.410	REIMBURSEMENT FOR SUPPLIES NEEDED FOR	\$88.45
NCB	05/15/2026	1432	CONN, ELDON K JR	V4145360	10.00.2322.0000.0.333	2026 MILEAGE - 2026 MILEAGE	\$294.79
NCB	05/15/2026	1432	SEIDER, AMANDA L	V418736	38.82.8297.0000.0.699	REIMBURSEMENT FOR (AMANDA SEIDER) FOR PROM	\$116.78

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1432 - 1432

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	05/15/2026	1432	SEIDER, AMANDA L	V418736	38.82.8297.0000.0.699	REIMBURSEMENT FOR (AMANDA SEIDER) FOR	\$54.49
NCB	05/15/2026	1432	SEIDER, AMANDA L	V418736	38.82.8297.0000.0.699	REIMBURSEMENT FOR (AMANDA SEIDER) FOR	\$106.84
NCB	05/15/2026	1432	SEIDER, AMANDA L	V418736	38.82.8297.0000.0.699	REIMBURSEMENT FOR (AMANDA SEIDER) FOR	\$118.60
NCB	05/15/2026	1432	SEIDER, AMANDA L	V418736	38.82.8297.0000.0.699	ORDER # 112-2420083-9383431	\$70.23
NCB	05/15/2026	1432	SEIDER, AMANDA L	V418736	38.82.8297.0000.0.699	REIMBURSEMENT FOR ORDER #	\$24.83
NCB	05/15/2026	1432	SEIDER, AMANDA L	V418736	38.82.8297.0000.0.699	REIMBURSEMENT FOR ORDER #	\$98.29
NCB	05/15/2026	1432	FOSTER, BRENDA	V45978264	10.03.2210.0084.0.333	2026 MILEAGE - 2026 MILEAGE	\$66.77
NCB	05/15/2026	1432	TAYLOR, MARY L	V476143	10.72.2410.0000.0.410	REIMBURSEMENT: STUDENT CLOTHES AND HOUSEHOLD	\$170.68
NCB	05/15/2026	1432	BRUDER, ERIC R	V526430	38.75.7500.0000.0.699	REIMBURSEMENT FOR FOOD ITEMS NEEDED FOR	\$63.60
NCB	05/15/2026	1432	BROWN, BREANDA	V53437059	10.15.2210.0123.0.332	- TRAVEL - EMPLOYEE PAID	\$35.00
NCB	05/15/2026	1432	BROWN, BREANDA	V53437059	10.15.2210.0123.0.332	- DINNER - PARTIAL DAY	\$105.00
NCB	05/15/2026	1432	BROWN, BREANDA	V53437059	10.15.2210.0123.0.332	- TRAVEL - EMPLOYEE PAID	\$342.12
NCB	05/15/2026	1432	BROWN, BREANDA	V53437059	10.15.2210.0123.0.332	- PARKING	\$165.00
NCB	05/15/2026	1432	BROWN, BREANDA	V53437059	10.15.2210.0123.0.332	- BREAKFAST - PARTIAL DAY	\$30.00
NCB	05/15/2026	1432	BOND, SHARAE M	V540626	10.03.2210.0084.0.333	2026 MILEAGE - 2026 MILEAGE	\$178.79
NCB	05/15/2026	1432	HAYS, TALITHA N	V613979	38.49.4907.0000.0.699	REIMBURSEMENT FOR T. HAYS FOR STAFF	\$317.35
NCB	05/15/2026	1432	THOMAS, ANGELA	V626016	38.82.8254.0000.0.699	REIMBURSEMENT FOR (ANGELA THOMAS) FOR	\$282.67

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1432 - 1432

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	05/15/2026	1432	THOMAS, ANGELA	V626016	38.82.8254.0000.0.699	REIMBURSEMENT FOR (ANGELA THOMAS) FOR	\$221.22
NCB	05/15/2026	1432	THOMAS, ANGELA	V626016	38.82.8254.0000.0.699	REIMBURSEMENT FOR ORDER #	\$18.31
NCB	05/15/2026	1432	THOMAS, ANGELA	V626016	38.82.8254.0000.0.699	REIMBURSEMENT FOR ORDER #	\$18.31
NCB	05/15/2026	1432	THOMAS, ANGELA	V626016	38.82.8254.0000.0.699	REIMBURSEMENT FOR ORDER #	\$79.09
NCB	05/15/2026	1432	THOMAS, ANGELA	V626016	38.82.8254.0000.0.699	REIMBURSEMENT FOR ORDER #	\$35.55
NCB	05/15/2026	1432	THOMAS, ANGELA	V626016	38.82.8254.0000.0.699	REIMBURSEMENT FOR (ANGELA THOMAS) FOR	\$116.38
NCB	05/15/2026	1432	THOMAS, ANGELA	V626016	38.82.8254.0000.0.699	REIMBURSEMENT FOR (ANGELA THOMAS) FOR	\$819.01
NCB	05/15/2026	1432	THOMAS, ANGELA	V626016	38.82.8254.0000.0.699	REIMBURSEMENT FOR ORDER # 03-14519-15287	\$196.13
NCB	05/15/2026	1432	THOMAS, ANGELA	V626016	38.82.8254.0000.0.699	REIMBURSEMENT FOR ORDER # 15-14501-11086	\$163.35
NCB	05/15/2026	1432	THOMAS, ANGELA	V626016	38.82.8254.0000.0.699	REIMBURSEMENT FOR (ANGELA THOMAS) FOR	\$15.25
NCB	05/15/2026	1432	THOMAS, ANGELA	V626016	38.82.8254.0000.0.699	REIMBURSEMENT FOR (ANGELA THOMAS) FOR	\$36.03
NCB	05/15/2026	1432	THOMAS, ANGELA	V626016	38.82.8254.0000.0.699	REIMBURSEMENT FOR (ANGELA THOMAS) FOR	\$77.20
NCB	05/15/2026	1432	THOMAS, ANGELA	V626016	38.82.8254.0000.0.699	REIMBURSEMENT FOR (ANGELA THOMAS) FOR	\$51.36
NCB	05/15/2026	1432	CURRY, MICHAEL	V630271	10.01.2210.0123.0.333	MILEAGE PER ATTACHED MILEAGE CLAIM FORM,	\$275.21
NCB	05/15/2026	1432	SAMUELSON, JENNIFER	V644176	10.77.2410.0000.0.410	REIMBURSEMENT - SAMS'S CLUB RECEIPT, 5/7/2026.	\$227.88

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1432 - 1432

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	05/15/2026	1432	NICHOLSON, CLAIRE E	V64498782	10.15.1100.0036.0.333	2026 MILEAGE - 2026 MILEAGE	\$100.63
NCB	05/15/2026	1432	WEAVER, TERRY L	V688226	10.13.2410.0000.0.410	REIMBURSEMENT - K CLASSIC COFFEE MAKER FOR	\$114.99
NCB	05/15/2026	1432	WILLIAMS, KAREAM A	V707125	38.75.7507.0000.0.699	REIMBURSEMENT FOR PIZZA FOR STUDENTS AFTER	\$178.10
NCB	05/15/2026	1432	BICKERS, BRENDA L	V794431	38.75.7501.0000.0.699	REIMBURSEMENT FOR BOOKS PURCHASED DURING	\$152.00
NCB	05/15/2026	1432	PATTERSON, CHEYANNE	V812097	10.00.2520.0104.0.410	REIMBURSEMENT - BAGELS AND CREAM CHEESE SPREAD	\$35.14
NCB	05/15/2026	1432	MUSSON, HANNAH G	V836849	10.00.2660.0110.0.333	2026 MILEAGE - 2026 MILEAGE	\$88.23
NCB	05/15/2026	1432	BALFOUR, AMBER J	V83822071	10.00.2124.0000.0.333	2026 MILEAGE - 2026 MILEAGE	\$63.15
NCB	05/15/2026	1432	SAMUELSON, JENNIFER	V857149	10.77.2410.0000.0.410	REIMBURSEMENT - LOWE'S ON HER CREDIT CARD FOR	\$373.00
NCB	05/15/2026	1432	BURKS, TASIA L	V87956	10.72.2410.0000.0.410	REIMBURSEMENT - ROSS STAFF APPRECIATION GIFTS	\$66.90
NCB	05/15/2026	1432	LUSBY, DANIELLE	V962086	10.00.2112.0000.0.333	2026 MILEAGE - 2026 MILEAGE	\$60.90
NCB	05/15/2026	1432	LUSBY, DANIELLE	V962086	10.00.2112.0000.0.333	2026 MILEAGE - 2026 MILEAGE	\$56.48
NCB	05/15/2026	1432	LUSBY, DANIELLE	V962086	10.00.2112.0000.0.333	2026 MILEAGE - 2026 MILEAGE	\$23.85
NCB	05/15/2026	1432	LUSBY, DANIELLE	V962086	10.00.2112.0000.0.333	2026 MILEAGE - 2026 MILEAGE	\$60.47
NCB	05/15/2026	1432	WILLIAMS, KAREAM A	V99988	38.75.7507.0000.0.699	REIMBURSEMENT FOR FOOD BOUGHT FOR END-OF-YEAR	\$119.89
NCB	05/15/2026	1432	WILLIAMS, KAREAM A	V99988	38.75.7507.0000.0.699	REIMBURSEMENT FOR FOOD ITEMS FOR SIX FLAGS TRIP	\$50.75

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1432 - 1432

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
Check Total:							\$12,453.64
Bank Total:							\$12,453.64

<u>Fund</u>	<u>Amount</u>
10	\$6,933.10
38	\$5,520.54
Fund Totals:	\$12,453.64

End of Report

Disbursements Grand Total: \$12,453.64

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1449 - 1449

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
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Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	05/22/2026	1449	BLACKETER, HANNAH	V162144	10.00.2640.0000.0.230	TUITION REIMBURSEMENT SPRING 2026; 4 CREDIT	\$1,690.28
NCB	05/22/2026	1449	WRIGLEY, AMANDA N	V178735	12.00.2210.0810.0.332	2026 CONF MILE - 2026 CONF MILE	\$76.85
NCB	05/22/2026	1449	HULVA, KIMBERLY	V182395	10.00.2520.0104.0.333	2026 MILEAGE - 2026 MILEAGE	\$218.95
NCB	05/22/2026	1449	BURTON, BHREANA	V231579	38.82.8254.0000.0.699	REIMBURSEMENT - BRING IT ON PLAY (HOBBY LOBBY)	\$93.58
NCB	05/22/2026	1449	BURTON, BHREANA	V231579	38.82.8254.0000.0.699	BRING IT ON ITEMS (MEIJER)	\$8.00
NCB	05/22/2026	1449	BURTON, BHREANA	V231579	38.82.8254.0000.0.699	BRING IT ON PLAY (TARGET)	\$10.00
NCB	05/22/2026	1449	BURTON, BHREANA	V231579	38.82.8254.0000.0.699	BRING IT ON PLAY (WALMART)	\$48.18
NCB	05/22/2026	1449	ALLEN, JASON	V253933	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$250.00
NCB	05/22/2026	1449	ISOM, DENISE L	V255198	12.00.1206.0811.0.333	2026 MILEAGE - 2026 MILEAGE	\$126.08
NCB	05/22/2026	1449	POWER, JENNIFER M	V308359	10.75.1100.0080.0.410	REIMBURSEMENT- ITEMS BOUGHT FOR STUDENTS IN	\$72.54
NCB	05/22/2026	1449	BAKER, KATANA	V309754	10.77.1100.0080.0.410	REIMBURSEMENT - ITEMS PURCHASED FOR	\$116.36
NCB	05/22/2026	1449	WENDELL, SHANE A	V313514	80.00.0000.0000.0.991	REIMBURSEMENT - GLASSES THAT WERE BROKEN WHEN	\$209.98
NCB	05/22/2026	1449	RIGSBY, KELSEY J	V334015	10.00.2640.0000.0.230	TUITION REIMBURSEMENT FOR SPRING 2026; 6 HOURS	\$2,122.32
NCB	05/22/2026	1449	CONN, ELDON K JR	V341501	10.00.2640.0000.0.230	TUITION REIMBURSEMENT DESIGNINH A QUALITATIVE	\$1,350.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1449 - 1449

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	05/22/2026	1449	BRIGGS, CATHERINE	V365394	10.75.1100.0080.0.410	REIMBURSEMENT- POSTER BOARD FOR 8TH GRADE	\$32.99
NCB	05/22/2026	1449	DENTON, MCKENNA	V410149	12.00.2191.0879.2.333	2026 MILEAGE - 2026 MILEAGE	\$11.60
NCB	05/22/2026	1449	SHUGART, CHRISTOPHER	V435442	10.00.2640.0000.0.230	DUAL CREDIT TUITION REIMBURSEMENT FOR DUAL	\$1,325.01
NCB	05/22/2026	1449	ANDERSON, COREY L	V470104	12.00.1208.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$287.10
NCB	05/22/2026	1449	DENTON, MIKAYLA L	V476456	12.00.2191.0879.2.333	2026 MILEAGE - 2026 MILEAGE	\$11.60
NCB	05/22/2026	1449	CRAFTON, BRIAN	V51610	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$250.00
NCB	05/22/2026	1449	ROBERTSON, MARIA F	V577266	10.00.2630.0131.0.390	REIMBURSEMENT - T-SHIRT QUILT FOR DR. CLARK'S	\$400.00
NCB	05/22/2026	1449	WEAKLY, CARISSA A	V587512	12.00.2332.0820.0.333	2026 MILEAGE - 2026 MILEAGE	\$303.49
NCB	05/22/2026	1449	ALLEN, ANGEL D	V590171	38.75.7509.0000.0.699	REIMBURSEMENT- COOKIES FOR HONOR CHOIR	\$44.35
NCB	05/22/2026	1449	ALLEN, ANGEL D	V590171	38.75.7509.0000.0.699	PIZZA FOR CHOIR STUDENTS FOR AFTER-CONCERT	\$39.41
NCB	05/22/2026	1449	LILLY, LORI J	V594748	12.00.2140.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$215.33
NCB	05/22/2026	1449	BRADY, MARY CATHLEEN	V600673	10.03.2210.4932.2.332	2026 CONF MILE - 2026 CONF MILE	\$113.83
NCB	05/22/2026	1449	BRADY, MARY CATHLEEN	V600673	10.03.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	05/22/2026	1449	BRADY, MARY CATHLEEN	V600673	10.03.2210.4932.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$30.98
NCB	05/22/2026	1449	BRADY, MARY CATHLEEN	V600673	10.03.2210.4932.2.332	PARKING - PARKING	\$129.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1449 - 1449

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	05/22/2026	1449	BRADY, MARY CATHLEEN	V600673	10.03.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	05/22/2026	1449	BRADY, MARY CATHLEEN	V600673	10.03.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	05/22/2026	1449	BRADY, MARY CATHLEEN	V600673	10.03.2210.4932.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$26.95
NCB	05/22/2026	1449	BRADY, MARY CATHLEEN	V600673	10.03.2210.4932.2.332	2026 CONF MILE - 2026 CONF MILE	\$113.83
NCB	05/22/2026	1449	BRADY, MARY CATHLEEN	V600673	10.03.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	05/22/2026	1449	BRADY, MARY CATHLEEN	V600673	10.03.2210.4932.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$3.00
NCB	05/22/2026	1449	BRADY, MARY CATHLEEN	V600673	10.03.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	05/22/2026	1449	BRADY, MARY CATHLEEN	V600673	10.03.2210.4932.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$1.80
NCB	05/22/2026	1449	MURPHY, ZACHARY	V664823	38.77.7751.0000.0.699	REIMBURSEMENT - ITEMS PURCHASED FOR STUDENT	\$138.43
NCB	05/22/2026	1449	COOK, EVAN	V679312	10.00.2640.0000.0.230	DUAL CREDIT TUITION REIMBURSEMENT FOR DUAL	\$1,325.01
NCB	05/22/2026	1449	MILLER, LINDA S	V683052	12.00.2131.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$190.68
NCB	05/22/2026	1449	CREIGHTON, KEITH A	V687747	10.12.1100.0080.0.410	REIMBURSEMENT - PURCHASE OF WOW BOARD	\$39.98
NCB	05/22/2026	1449	JOHNSON, MALLORY N	V689983	12.00.3700.0851.0.333	2026 MILEAGE - 2026 MILEAGE	\$141.30
NCB	05/22/2026	1449	MATICH, JAMES	V708091	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$208.51
NCB	05/22/2026	1449	CREIGHTON, KEITH A	V716106	10.12.1100.0080.0.410	REIMBURSEMENT - WOW BOARD INCENTIVES	\$74.66

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1449 - 1449

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	05/22/2026	1449	HARRINGTON, STEPHANIE	V744948	10.12.1100.0080.0.410	REIMBURSEMENT - END OF THE YEAR DANCE SUPPLIES	\$68.00
NCB	05/22/2026	1449	HARRINGTON, STEPHANIE	V744948	10.12.1100.0080.0.410	SAMS CLUB	\$226.14
NCB	05/22/2026	1449	MULLINIX, KRISTI	V785087	38.60.6003.0000.0.699	REIMBURSEMENT - SUBWAY 6TH GRADE TRIP	\$167.72
NCB	05/22/2026	1449	MULLINIX, KRISTI	V785087	38.60.6003.0000.0.699	SAM'S CLUB FOR 6TH GRADE TRIP	\$47.18
NCB	05/22/2026	1449	RAY, SHANNEN L	V825989	12.00.2210.0810.0.332	2026 CONF MILE - 2026 CONF MILE	\$76.85
NCB	05/22/2026	1449	HAYS, TALITHA N	V837834	10.49.1100.0000.0.410	REIMBURSEMENT- HANDWRITING PRACTICE	\$44.98
NCB	05/22/2026	1449	GRAY, HANNAH S	V848258	12.00.2150.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$167.98
NCB	05/22/2026	1449	TUCKER, KARISSA K	V856802	38.77.7750.0000.0.699	REIMBURSEMENT - ITEMS PURCHASED FOR TEACHER	\$40.75
NCB	05/22/2026	1449	RODGERS, KATHRYN R	V860657	10.13.1100.0080.0.410	REIMBURSEMENT - FASTBRIDGE REWARD	\$127.35
NCB	05/22/2026	1449	WEAVER, TERRY L	V877074	38.13.1301.0000.0.699	REIMBURSEMENT - GRADUATION CUPCAKES,	\$205.01
NCB	05/22/2026	1449	JOHNSON, MALLORY N	V882828	12.00.3700.0851.0.333	2026 MILEAGE - 2026 MILEAGE	\$54.67
NCB	05/22/2026	1449	MEYER, JENNIFER	V902787	38.75.7508.0000.0.699	REIMBURSEMENT - LUNCH BOUGHT FOR LIMO AND	\$104.44
NCB	05/22/2026	1449	MEYER, JENNIFER	V902787	38.75.7508.0000.0.699	LUNCH BOUGHT FOR 2ND GROUP OF LIMO AND	\$83.09
NCB	05/22/2026	1449	HALE, LINDSAY	V906606	12.00.2211.0810.0.333	2026 MILEAGE - 2026 MILEAGE	\$186.98
NCB	05/22/2026	1449	CHLEBUS, JILL S	V936476	12.00.1216.0923.0.333	2026 MILEAGE - 2026 MILEAGE	\$47.27

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1449 - 1449

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	05/22/2026	1449	MCCANN, MORGAN	V987384	10.00.2640.0000.0.640	REIMBURSEMENT - MEMBERSHIP DUES TO THE	\$250.00
NCB	05/22/2026	1449	THOMPSON, JOANN R	V993786	10.75.1100.0080.0.410	REIMBURSEMENT - FOOD FOR MIDDLE SCHOOL	\$62.39
Check Total:							\$13,947.76
Bank Total:							\$13,947.76

<u>Fund</u>	<u>Amount</u>
10	\$10,101.35
12	\$1,897.78
20	\$708.51
38	\$1,030.14
80	\$209.98
Fund Totals:	\$13,947.76

End of Report

Disbursements Grand Total: \$13,947.76

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1452 - 1452

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	05/29/2026	1452	HELM, BRYLAN H	V100458	10.93.2222.4300.2.333	2026 MILEAGE - 2026 MILEAGE	\$191.26
NCB	05/29/2026	1452	HELM, BRYLAN H	V100458	10.93.2222.4300.2.333	2026 MILEAGE - 2026 MILEAGE	\$88.09
NCB	05/29/2026	1452	SMITH, KRISTINA J	V110180	10.75.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$30.00
NCB	05/29/2026	1452	SMITH, KRISTINA J	V110180	10.75.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$45.00
NCB	05/29/2026	1452	SMITH, KRISTINA J	V110180	10.75.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$140.00
NCB	05/29/2026	1452	SMITH, KRISTINA J	V110180	10.75.2210.4932.2.332	2026 CONF MILE - 2026 CONF MILE	\$304.50
NCB	05/29/2026	1452	MINOR, YOLANDA R	V125733	10.03.2210.0084.0.333	2026 MILEAGE - 2026 MILEAGE	\$124.77
NCB	05/29/2026	1452	MULLINIX, KRISTI	V139563	10.60.2410.0103.0.333	2026 MILEAGE - 2026 MILEAGE	\$71.12
NCB	05/29/2026	1452	PATTERSON, STACIE J	V158540	38.42.4260.0000.0.699	REIMBURSEMENT - KINDERGRATEN	\$64.69
NCB	05/29/2026	1452	BOLINE, SARAH	V168662	10.85.1100.0005.0.333	2026 MILEAGE - 2026 MILEAGE	\$88.31
NCB	05/29/2026	1452	SMITH, KRISTINA J	V208060	10.75.2210.4300.2.332	2026 CONF MILE - 2026 CONF MILE	\$304.50
NCB	05/29/2026	1452	SMITH, KRISTINA J	V208060	10.75.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$140.00
NCB	05/29/2026	1452	SMITH, KRISTINA J	V208060	10.75.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$30.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1452 - 1452

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	05/29/2026	1452	SMITH, KRISTINA J	V208060	10.75.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$45.00
NCB	05/29/2026	1452	BOLINE, SARAH	V229656	10.85.1100.0005.0.333	2025 MILEAGE - 2025 MILEAGE	\$105.56
NCB	05/29/2026	1452	BOLINE, SARAH	V248302	10.85.1100.0005.0.333	2025 MILEAGE - 2025 MILEAGE	\$151.41
NCB	05/29/2026	1452	BROOKS, ELIZABETH	V257061	10.88.1216.0048.0.333	2026 MILEAGE - 2026 MILEAGE	\$82.65
NCB	05/29/2026	1452	BROOKS, ELIZABETH	V258905	10.88.1216.0048.0.333	2025 MILEAGE - 2025 MILEAGE	\$42.00
NCB	05/29/2026	1452	PORTZ, GRACE	V273398	10.85.1100.0005.0.333	2026 MILEAGE - 2026 MILEAGE	\$77.21
NCB	05/29/2026	1452	BROOKS, ELIZABETH	V283921	10.88.1216.0048.0.333	2025 MILEAGE - 2025 MILEAGE	\$63.00
NCB	05/29/2026	1452	BROOKS, ELIZABETH	V285166	10.88.1216.0048.0.333	2026 MILEAGE - 2026 MILEAGE	\$87.00
NCB	05/29/2026	1452	MURRAY, KELLI M	V292012	10.03.2210.0084.0.333	2026 MILEAGE - 2026 MILEAGE	\$13.92
NCB	05/29/2026	1452	JONES, CORY F	V303368	38.82.8221.0000.0.699	REIMBURSEMENT - THE INSTRUMENTALIST PARTIAL	\$26.20
NCB	05/29/2026	1452	JONES, CORY F	V303368	38.82.8221.0000.0.699	POST CONCERT CUPCAKES (WALMART)	\$14.11
NCB	05/29/2026	1452	JONES, CORY F	V303368	38.82.8221.0000.0.699	RAFLE WINNER SOUP AND BANANA BREAD (ALDI)	\$33.54
NCB	05/29/2026	1452	JONES, CORY F	V303368	38.82.8221.0000.0.699	MUSICAL REHEARSAL SNACKS (WALMART)	\$20.16
NCB	05/29/2026	1452	ROBINSON, EDWIN M	V330693	10.03.2210.4932.2.332	2026 CONF MILE - 2026 CONF MILE	\$1.67
NCB	05/29/2026	1452	ROBINSON, EDWIN M	V330693	10.03.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1452 - 1452

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	05/29/2026	1452	ROBINSON, EDWIN M	V330693	10.03.2210.4932.2.332	2026 CONF MILE - 2026 CONF MILE	\$122.53
NCB	05/29/2026	1452	ROBINSON, EDWIN M	V330693	10.03.2210.4932.2.332	2026 CONF MILE - 2026 CONF MILE	\$121.80
NCB	05/29/2026	1452	TUCKER, JEFFREY	V333404	38.75.7501.0000.0.699	REIMBURSEMENT - END-OF-YEAR STUDENT	\$104.91
NCB	05/29/2026	1452	MEYER, JENNIFER	V354270	38.75.7508.0000.0.699	REIMBURSEMENT - FOOD/SNACKS FOR SIX	\$114.11
NCB	05/29/2026	1452	MEYER, JENNIFER	V354270	38.75.7508.0000.0.699	PIZZA FOR ORCHESTRA STUDENTS AFTER CONCERT	\$144.89
NCB	05/29/2026	1452	MEYER, JENNIFER	V354270	38.75.7508.0000.0.699	GIFTS FOR GRADUATION 8TH GRADE ORCHESTRA	\$23.00
NCB	05/29/2026	1452	MEYER, JENNIFER	V354270	38.75.7508.0000.0.699	LUNCH FOR STUDENTS AFTER CONCERT	\$87.22
NCB	05/29/2026	1452	BROOKS, ELIZABETH	V372814	10.88.1216.0048.0.333	2026 MILEAGE - 2026 MILEAGE	\$73.95
NCB	05/29/2026	1452	BOLINE, SARAH	V400639	10.85.1100.0005.0.333	2025 MILEAGE - 2025 MILEAGE	\$80.22
NCB	05/29/2026	1452	BIRD, SHARON	V464420	10.03.2210.0084.0.333	2026 MILEAGE - 2026 MILEAGE	\$41.76
NCB	05/29/2026	1452	BROOKS, ELIZABETH	V513738	10.88.1216.0048.0.333	2026 MILEAGE - 2026 MILEAGE	\$60.90
NCB	05/29/2026	1452	BROOKS, ELIZABETH	V51795	10.88.1216.0048.0.333	2026 MILEAGE - 2026 MILEAGE	\$82.65
NCB	05/29/2026	1452	BROOKS, ELIZABETH	V519654	10.88.1216.0048.0.333	2025 MILEAGE - 2025 MILEAGE	\$84.00
NCB	05/29/2026	1452	BRADY, MARY CATHLEEN	V528785	10.03.2210.4932.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$35.00
NCB	05/29/2026	1452	BRADY, MARY CATHLEEN	V528785	10.03.2210.4932.2.332	2026 CONF MILE - 2026 CONF MILE	\$31.90

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1452 - 1452

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	05/29/2026	1452	BRADY, MARY CATHLEEN	V528785	10.03.2210.4932.2.332	2026 CONF MILE - 2026 CONF MILE	\$31.90
NCB	05/29/2026	1452	BRADY, MARY CATHLEEN	V528785	10.03.2210.4932.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$35.00
NCB	05/29/2026	1452	BRADY, MARY CATHLEEN	V528785	10.03.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	05/29/2026	1452	BRADY, MARY CATHLEEN	V528785	10.03.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	05/29/2026	1452	BRADY, MARY CATHLEEN	V528785	10.03.2210.4932.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$24.94
NCB	05/29/2026	1452	BRADY, MARY CATHLEEN	V528785	10.03.2210.4932.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$30.98
NCB	05/29/2026	1452	PORTZ, GRACE	V557530	10.85.1100.0005.0.333	2026 MILEAGE - 2026 MILEAGE	\$57.42
NCB	05/29/2026	1452	HELM, BRYLAN H	V566579	10.93.2222.4300.2.333	2026 MILEAGE - 2026 MILEAGE	\$159.21
NCB	05/29/2026	1452	JESSE, AUSTIN D	V582755	38.82.8272.0000.0.699	REIMBURSEMENT - GREYOGA 12 PIECES UNISEX	\$80.82
NCB	05/29/2026	1452	JESSE, AUSTIN D	V582755	38.82.8272.0000.0.699	FOOD FOR HOSPITALITY ROOM FOR GRADUATION	\$222.98
NCB	05/29/2026	1452	BOLINE, SARAH	V588984	10.85.1100.0005.0.333	2026 MILEAGE - 2026 MILEAGE	\$95.05
NCB	05/29/2026	1452	BOLINE, SARAH	V614293	10.85.1100.0005.0.333	2026 MILEAGE - 2026 MILEAGE	\$139.42
NCB	05/29/2026	1452	MORROW, JENNIFER E	V620722	38.82.8221.0000.0.699	REIMBURSEMENT - THE INSTRUMENTALIST PARTIAL	\$36.30
NCB	05/29/2026	1452	MULLINIX, KRISTI	V631462	10.60.2410.0103.0.333	2025 MILEAGE - 2025 MILEAGE	\$56.56
NCB	05/29/2026	1452	BROOKS, ELIZABETH	V673073	10.88.1216.0048.0.333	2025 MILEAGE - 2025 MILEAGE	\$58.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1452 - 1452

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	05/29/2026	1452	MULLINIX, KRISTI	V697536	10.60.2210.4300.2.332	PER DIEM - PER DIEM	\$120.00
NCB	05/29/2026	1452	MULLINIX, KRISTI	V697536	10.60.2210.4300.2.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$1,362.59
NCB	05/29/2026	1452	MULLINIX, KRISTI	V697536	10.60.2210.4300.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	05/29/2026	1452	MULLINIX, KRISTI	V697536	10.60.2210.4300.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	05/29/2026	1452	MULLINIX, KRISTI	V697536	10.60.2210.4331.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	05/29/2026	1452	MULLINIX, KRISTI	V697536	10.60.2210.4331.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$80.00
NCB	05/29/2026	1452	BROOKS, ELIZABETH	V700865	10.88.1216.0048.0.333	2025 MILEAGE - 2025 MILEAGE	\$84.00
NCB	05/29/2026	1452	SPITZZERI, ALFRED A	V708352	12.00.2140.0880.0.640	REIMBURSEMENT - NASP MEMBERSHIP DUES.	\$230.00
NCB	05/29/2026	1452	CARVER, TAMMY L	V739956	38.13.1301.0000.0.699	REIMBURSEMENT - GRADUATION PICTURE	\$15.21
NCB	05/29/2026	1452	SMITH, KRISTINA J	V77907	10.75.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$30.00
NCB	05/29/2026	1452	SMITH, KRISTINA J	V77907	10.75.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$140.00
NCB	05/29/2026	1452	SMITH, KRISTINA J	V77907	10.75.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$45.00
NCB	05/29/2026	1452	SMITH, KRISTINA J	V77907	10.75.2210.4932.2.332	2026 CONF MILE - 2026 CONF MILE	\$294.35
NCB	05/29/2026	1452	MITCHELL, MICHELLE	V785190	10.42.2410.0000.0.410	REIMBURSEMENT - CROWN AWARDS	\$140.00
NCB	05/29/2026	1452	PATTERSON, CHEYANNE	V790431	38.95.9514.0000.0.699	REIMBURSEMENT - CUPCAKES FOR DR. CURRY'S	\$16.64

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1452 - 1452

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	05/29/2026	1452	PATTERSON, CHEYANNE	V790431	38.95.9514.0000.0.699	REIMBURSEMENT – FOOD AND OTHER SUPPLIES FOR	\$107.62
NCB	05/29/2026	1452	DYER, TARA D	V807423	10.75.1100.0080.0.410	REIMBURSEMENT– DECORATIONS FOR LIFE	\$37.00
NCB	05/29/2026	1452	MORROW, JENNIFER E	V820212	10.82.1100.0005.0.333	2026 MILEAGE – 2026 MILEAGE	\$60.47
NCB	05/29/2026	1452	JONES, CORY F	V843955	10.82.1100.0017.0.410	REIMBURSEMENT – MUSIC SELECTION (JW PEPPER)	\$37.19
NCB	05/29/2026	1452	ROBINSON, ASHLEY R	V846110	38.42.4206.0000.0.699	REIMBURSEMENT – 6TH GRD SEND OFF SAMS CLUB	\$139.51
NCB	05/29/2026	1452	ROBINSON, ASHLEY R	V846110	38.42.4206.0000.0.699	REIMBURSEMENT – 6TH GRD SEND OFF CROWN AWARDS	\$128.44
NCB	05/29/2026	1452	PORTZ, GRACE	V857799	10.85.1100.0005.0.333	2025 MILEAGE – 2025 MILEAGE	\$46.20
NCB	05/29/2026	1452	WOODS, ERICA	V874085	10.75.1100.0080.0.410	REIMBURSEMENT – FOOD FOR LIFE SKILLS	\$91.28
NCB	05/29/2026	1452	MARTIN, TERRAINNE	V880469	12.00.2330.0810.0.410	REIMBURSEMENT – SAM'S CLUB PURCHASE	\$40.98
NCB	05/29/2026	1452	PORTZ, GRACE	V887870	10.85.1100.0005.0.333	2025 MILEAGE – 2025 MILEAGE	\$64.68
NCB	05/29/2026	1452	WIGGINS, MARIA	V888528	10.42.2410.0000.0.410	REIMBURSEMENT – SPORT BANQUET, KROGER	\$138.19
NCB	05/29/2026	1452	PRASUN, MELISSA R	V898471	38.42.4260.0000.0.699	REIMBURSEMENT– KINDERGARTEN, DOLLAR	\$9.51
NCB	05/29/2026	1452	PRASUN, MELISSA R	V898471	38.42.4260.0000.0.699	REIMBURSEMENT– KINDERGARTEN, SAMS CLUB	\$98.99
NCB	05/29/2026	1452	BOLINE, SARAH	V902793	10.85.1100.0005.0.333	2025 MILEAGE – 2025 MILEAGE	\$106.47
NCB	05/29/2026	1452	MORROW, JENNIFER E	V912518	10.82.1100.0005.0.333	2026 MILEAGE – 2026 MILEAGE	\$76.42

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1452 - 1452

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	05/29/2026	1452	BRYSON, CAMESHA R	V912943	38.95.9514.0000.0.699	REIMBURSEMENT - FOOD FOR DR. CURRY'S GOING	\$108.32
NCB	05/29/2026	1452	KELLY, KATLYN	V938288	38.13.1301.0000.0.699	REIMBURSEMENT - OUT OF THE BLUE REWARD PARTY -	\$85.64
Check Total:							\$8,698.59
Bank Total:							\$8,698.59

<u>Fund</u>	<u>Amount</u>
10	\$6,744.80
12	\$270.98
38	\$1,682.81
Fund Totals:	\$8,698.59

End of Report

Disbursements Grand Total: \$8,698.59

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1420 - 1461

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
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Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

353908	05/01/2026	1420	D F T A #4324	V911375	10.00.0000.0000.0.068	DUES – DECATUR FEDERATION OF TEACHING	\$6,276.40
						Check Total:	\$6,276.40
353909	05/01/2026	1420	DECATUR EDUCATION ASSOCIATION	V218521	10.00.0000.0000.0.064	DUES – DEA	\$26,692.64
						Check Total:	\$26,692.64
353910	05/01/2026	1420	DECATUR EDUCATIONAL SUPPORT	V140603	10.00.0000.0000.0.067	DUES – DESPA	\$1,370.19
						Check Total:	\$1,370.19
353911	05/01/2026	1420	EDUCATIONAL BENEFIT COOPERATIVE	V41985	10.00.0000.0000.0.060	HEALTH INS	\$1,469,965.69
353911	05/01/2026	1420	EDUCATIONAL BENEFIT COOPERATIVE	V41985	10.00.0000.0000.0.061	COBRA	\$7,923.94
353911	05/01/2026	1420	EDUCATIONAL BENEFIT COOPERATIVE	V41985	10.00.0000.0000.0.062	ER BASIC LIFE	\$5,889.29
353911	05/01/2026	1420	EDUCATIONAL BENEFIT COOPERATIVE	V41985	10.00.0000.0000.0.077	EE BASIC LIFE	\$2.10
						Check Total:	\$1,483,781.02
353912	05/01/2026	1420	FIDELITY SECURITY LIFE INSURANCE CO	V973005	10.00.0000.0000.0.086	EE VISION	\$9,115.91
353912	05/01/2026	1420	FIDELITY SECURITY LIFE INSURANCE CO	V973005	10.00.0000.0000.0.086	COBRA	\$8.17
						Check Total:	\$9,124.08
353913	05/01/2026	1420	NCPERS GROUP LIFE INS.	V672388	10.00.0000.0000.0.063	LIFE INSURANCE – IMRF VOLUNTARY	\$240.00
						Check Total:	\$240.00
353914	05/01/2026	1420	RELIANCE STANDARD LIFE INSURANCE CO	V74223	10.00.0000.0000.0.085	EE VOL LIFE	\$15,751.86
353914	05/01/2026	1420	RELIANCE STANDARD LIFE INSURANCE CO	V74223	10.00.0000.0000.0.085	EE AD&D	\$2,584.95
						Check Total:	\$18,336.81
353915	05/01/2026	1420	RELIASTAR LIFE INSURANCE COMPANY	V100456	10.00.0000.0000.0.087	EE VOL BENEFITS	\$10,107.58
						Check Total:	\$10,107.58

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1420 - 1461

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
353916	05/05/2026	1425	ADLER PLANETARIUM	362907	10.81.1250.4300.2.390	INVOICE ORDER #362907, EXT. ID #	\$450.00
						Check Total:	\$450.00
353917	05/05/2026	1425	GUADALAJARA BAR AND GRILL 351	123	38.85.8570.0000.0.699	INVOICE #123 - FAJITA BAR -	\$1,047.90
						Check Total:	\$1,047.90
353918	05/08/2026	1427	ALL FOR KIDZ	232834	38.12.1260.0000.0.699	INVOICE#: 232834 - NED SHOW PRESENTATION FROM	\$817.88
						Check Total:	\$817.88
353919	05/08/2026	1427	AMPION PBC	2026030002699029	20.01.2540.0688.0.466	ELECTRIC	\$181.86
353919	05/08/2026	1427	AMPION PBC	2026030002699029	20.03.2540.0688.0.466	ELECTRIC	\$83.59
353919	05/08/2026	1427	AMPION PBC	2026030002699029	20.08.2540.0688.0.466	ELECTRIC	\$114.99
353919	05/08/2026	1427	AMPION PBC	2026030002699029	20.12.2540.0688.0.466	ELECTRIC	\$982.40
353919	05/08/2026	1427	AMPION PBC	2026030002699029	20.13.2540.0688.0.466	ELECTRIC	\$7.74
353919	05/08/2026	1427	AMPION PBC	2026030002699029	20.18.2540.0688.0.466	ELECTRIC	\$431.73
353919	05/08/2026	1427	AMPION PBC	2026030002699029	20.49.2540.0688.0.466	ELECTRIC	\$97.39
353919	05/08/2026	1427	AMPION PBC	2026030002699029	20.50.2540.0688.0.466	ELECTRIC	\$101.37
353919	05/08/2026	1427	AMPION PBC	2026030002699029	20.60.2540.0688.0.466	ELECTRIC	\$297.63
353919	05/08/2026	1427	AMPION PBC	2026030002699029	20.75.2540.0688.0.466	ELECTRIC	\$4.96
353919	05/08/2026	1427	AMPION PBC	2026030002699029	20.77.2540.0688.0.466	ELECTRIC	\$2,474.82
353919	05/08/2026	1427	AMPION PBC	2026030002699029	20.81.2540.0688.0.466	ELECTRIC	\$31.72
353919	05/08/2026	1427	AMPION PBC	2026030002699029	20.85.2540.0688.0.466	ELECTRIC	\$843.94
353919	05/08/2026	1427	AMPION PBC	2026030002699029	20.99.2540.0688.0.466	ELECTRIC	\$421.40
353919	05/08/2026	1427	AMPION PBC	2026030002699029	22.00.2540.0810.0.466	ELECTRIC	\$78.19
353919	05/08/2026	1427	AMPION PBC	2026030002699029	22.00.2540.0844.0.466	ELECTRIC	\$13.79
353919	05/08/2026	1427	AMPION PBC	2026040002760522	20.01.2540.0688.0.466	ELECTRIC	\$424.36
353919	05/08/2026	1427	AMPION PBC	2026040002760522	20.03.2540.0688.0.466	ELECTRIC	\$273.16
353919	05/08/2026	1427	AMPION PBC	2026040002760522	20.08.2540.0688.0.466	ELECTRIC	\$375.55
353919	05/08/2026	1427	AMPION PBC	2026040002760522	20.12.2540.0688.0.466	ELECTRIC	\$1,144.73
353919	05/08/2026	1427	AMPION PBC	2026040002760522	20.13.2540.0688.0.466	ELECTRIC	\$2,131.69
353919	05/08/2026	1427	AMPION PBC	2026040002760522	20.18.2540.0688.0.466	ELECTRIC	(\$22.72)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1420 - 1461

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
353919	05/08/2026	1427	AMPION PBC	2026040002760522	20.49.2540.0688.0.466	ELECTRIC	\$963.36
353919	05/08/2026	1427	AMPION PBC	2026040002760522	20.50.2540.0688.0.466	ELECTRIC	\$1,051.52
353919	05/08/2026	1427	AMPION PBC	2026040002760522	20.60.2540.0688.0.466	ELECTRIC	\$603.56
353919	05/08/2026	1427	AMPION PBC	2026040002760522	20.75.2540.0688.0.466	ELECTRIC	\$1,365.19
353919	05/08/2026	1427	AMPION PBC	2026040002760522	20.77.2540.0688.0.466	ELECTRIC	\$6,411.67
353919	05/08/2026	1427	AMPION PBC	2026040002760522	20.81.2540.0688.0.466	ELECTRIC	\$342.48
353919	05/08/2026	1427	AMPION PBC	2026040002760522	20.85.2540.0688.0.466	ELECTRIC	\$3,881.22
353919	05/08/2026	1427	AMPION PBC	2026040002760522	20.99.2540.0688.0.466	ELECTRIC	\$434.66
353919	05/08/2026	1427	AMPION PBC	2026040002760522	22.00.2540.0810.0.466	ELECTRIC	\$472.26
353919	05/08/2026	1427	AMPION PBC	2026040002760522	22.00.2540.0844.0.466	ELECTRIC	\$83.34
353919	05/08/2026	1427	AMPION PBC	2026050002909288	20.01.2540.0688.0.466	ELECTRIC	\$396.83
353919	05/08/2026	1427	AMPION PBC	2026050002909288	20.03.2540.0688.0.466	ELECTRIC	\$286.04
353919	05/08/2026	1427	AMPION PBC	2026050002909288	20.08.2540.0688.0.466	ELECTRIC	\$625.98
353919	05/08/2026	1427	AMPION PBC	2026050002909288	20.08.2540.0688.0.466	ELECTRIC	\$393.26
353919	05/08/2026	1427	AMPION PBC	2026050002909288	20.12.2540.0688.0.466	ELECTRIC	\$5,321.78
353919	05/08/2026	1427	AMPION PBC	2026050002909288	20.13.2540.0688.0.466	ELECTRIC	\$2,725.42
353919	05/08/2026	1427	AMPION PBC	2026050002909288	20.18.2540.0688.0.466	ELECTRIC	\$4,320.56
353919	05/08/2026	1427	AMPION PBC	2026050002909288	20.49.2540.0688.0.466	ELECTRIC	\$2,948.16
353919	05/08/2026	1427	AMPION PBC	2026050002909288	20.50.2540.0688.0.466	ELECTRIC	\$3,206.77
353919	05/08/2026	1427	AMPION PBC	2026050002909288	20.60.2540.0688.0.466	ELECTRIC	\$713.76
353919	05/08/2026	1427	AMPION PBC	2026050002909288	20.75.2540.0688.0.466	ELECTRIC	\$5,075.92
353919	05/08/2026	1427	AMPION PBC	2026050002909288	20.77.2540.0688.0.466	ELECTRIC	\$7,598.21
353919	05/08/2026	1427	AMPION PBC	2026050002909288	20.81.2540.0688.0.466	ELECTRIC	\$1,031.24
353919	05/08/2026	1427	AMPION PBC	2026050002909288	20.85.2540.0688.0.466	ELECTRIC	\$4,087.49
353919	05/08/2026	1427	AMPION PBC	2026050002909288	20.99.2540.0688.0.466	ELECTRIC	\$6,907.13
353919	05/08/2026	1427	AMPION PBC	2026050002909288	22.00.2540.0810.0.466	ELECTRIC	\$458.29
353919	05/08/2026	1427	AMPION PBC	2026050002909288	22.00.2540.0844.0.466	ELECTRIC	\$80.87
						Check Total:	\$72,281.26
353920	05/08/2026	1427	AT & T	217362200704	10.85.2410.0010.0.342	POTS LINES AT MHS	\$467.89
						Check Total:	\$467.89

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353921	05/08/2026	1427	ATLAS TRAVEL	0091262	10.82.2210.4331.2.332	INVOICE # 0091262 FLIGHT FOR BECCA A MASSEY,	\$4,190.40
353921	05/08/2026	1427	ATLAS TRAVEL	0091263	10.82.2210.4331.2.332	INVOICE # 0091263 FLIGHT FOR AMANDA LEE SEIDER	\$861.41
353921	05/08/2026	1427	ATLAS TRAVEL	0091264	10.82.2210.4331.2.332	INVOICE # 0091264 FLIGHT FOR MISTIE SIMONE	\$697.40
353921	05/08/2026	1427	ATLAS TRAVEL	0091265	10.82.2210.4331.2.332	INVOICE # 0091265 FLIGHT FOR ANGELA LOUISE JONES	\$722.40
353921	05/08/2026	1427	ATLAS TRAVEL	0091266	10.82.2210.4331.2.332	INVOICE # 0091266 FLIGHT FOR RYAN WILLIAM AIKMAN	\$770.40
353921	05/08/2026	1427	ATLAS TRAVEL	0091276	10.42.2210.4331.2.332	ANTANISHA APHOLONE FLIGHT CONFIRMATION	\$646.91
353921	05/08/2026	1427	ATLAS TRAVEL	0091277	10.42.2210.4331.2.332	MARQUITA DAWSON FLIGHT CONFIRMATION INVOICE	\$646.91
Check Total:							\$8,535.83
353922	05/08/2026	1427	CITY OF DECATUR-WATER	43098243	20.72.2540.0690.0.370	HOPE - WATER/SEWER	\$48.08
Check Total:							\$48.08
353923	05/08/2026	1427	COMMERCIAL MAIL SERVICES	DPS4.26	10.00.2310.0108.0.341	BLANKET ORDER FOR COMMERCIAL MAIL	\$399.26
Check Total:							\$399.26
353924	05/08/2026	1427	CRACKER BARRELL OLD COUNTRY STORE	QUOTE #Q-92630	10.85.1100.0080.0.410	INVOICE - CRACKER BARREL CLASSIC-BUFFET STYLE	\$213.98
353924	05/08/2026	1427	CRACKER BARRELL OLD COUNTRY STORE	QUOTE #Q-92630	10.85.1100.0080.0.410	CRACKER BARREL CLASSIC-BUFFET STYLE	\$213.98
353924	05/08/2026	1427	CRACKER BARRELL OLD COUNTRY STORE	QUOTE #Q-92630	10.85.1100.0080.0.410	MOMMA'S PANCAKE BREAKFAST- BUFFET STYLE	\$302.97
353924	05/08/2026	1427	CRACKER BARRELL OLD COUNTRY STORE	QUOTE #Q-92630	10.85.1100.0080.0.410	MOMMA'S PANCAKE BREAKFAST-BUFFET STYLE	\$302.97
353924	05/08/2026	1427	CRACKER BARRELL OLD COUNTRY STORE	QUOTE #Q-92630	10.85.1100.0080.0.410	DELIVERY FEE OVER \$180	\$35.00

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353924	05/08/2026	1427	CRACKER BARRELL OLD COUNTRY STORE	QUOTE #Q-92630	10.85.1100.0080.0.410	CRS-THICK-SLICED BACON	\$75.98
353924	05/08/2026	1427	CRACKER BARRELL OLD COUNTRY STORE	QUOTE #Q-92630	10.85.1100.0080.0.410	CUSTOM GRATUITY	\$100.00
Check Total:							\$1,244.88
353925	05/08/2026	1427	GREGORY A JENKINS	BEHIND THE WHEEL RFD	10.82.1970.3370.2.001	REFUND TO GREGORY JENKINS FOR BEHIND THE	\$50.00
Check Total:							\$50.00
353926	05/08/2026	1427	HOLIDAY INN RESORT ORLANDO SUITES- WATER	CONF 44967330	10.42.2210.4331.2.332	MARQUITA DAWSON HOTEL CONFIRMATION #	\$519.78
353926	05/08/2026	1427	HOLIDAY INN RESORT ORLANDO SUITES- WATER	CONF 89185676	10.42.2210.4331.2.332	ANTANISHA APHOLONE HOTEL CONFIRMATION #	\$519.78
Check Total:							\$1,039.56
353927	05/08/2026	1427	HOMEWOOD SUITES-LINCOLNSHIRE	V153867	10.75.2210.4932.2.332	RESERVATION FOR SHANEL IVY MADDING ON 6/7/26	\$789.60
353927	05/08/2026	1427	HOMEWOOD SUITES-LINCOLNSHIRE	V47387	10.75.2210.4932.2.332	RESERVATION-2 BEDROOM SUITE FOR KRISTIN WRIGHT	\$7,632.00
Check Total:							\$8,421.60
353928	05/08/2026	1427	ILLINOIS STATE UNIVERSITY....	ACCT 1001250268	10.00.2520.0104.0.312	MANDATORY FEES FOR CHEYANNE PATTERSON -	\$351.63
353928	05/08/2026	1427	ILLINOIS STATE UNIVERSITY....	ACCT 1001250268	10.00.2520.0104.0.312	TUITION FOR CHEYANNE PATTERSON -SUMMER 2026	\$1,267.71
Check Total:							\$1,619.34
353929	05/08/2026	1427	IMAGING CONSULTANTS	3103698	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - SANDERS,	\$300.00
Check Total:							\$300.00
353930	05/08/2026	1427	KAMIE MEADOR	V239385	10.12.1100.0000.0.410	KROGER SUPPLIES	\$94.92
353930	05/08/2026	1427	KAMIE MEADOR	V239385	10.12.1100.0000.0.410	KROGER SUPPLIES	\$82.74
353930	05/08/2026	1427	KAMIE MEADOR	V239385	10.12.1100.0000.0.410	KROGER SUPPLIES	\$9.99
353930	05/08/2026	1427	KAMIE MEADOR	V239385	10.12.1100.0080.0.410	KROGER INCENTIVE	\$43.98
353930	05/08/2026	1427	KAMIE MEADOR	V239385	10.12.1100.0080.0.410	KROGER INCENTIVE	\$39.98

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353930	05/08/2026	1427	KAMIE MEADOR	V239385	10.12.2410.0000.0.410	PETTY CASH REPLENISHMENT - STAPLES	\$73.98
353930	05/08/2026	1427	KAMIE MEADOR	V239385	10.12.2410.0000.0.410	THE PARTY SHOP ADAPOT A SCHOOL SUPPLIES	\$25.90
353930	05/08/2026	1427	KAMIE MEADOR	V239385	10.12.2410.0000.0.410	FARM AND FLEET RUG	\$27.99
353930	05/08/2026	1427	KAMIE MEADOR	V239385	10.12.2410.0000.0.410	STAPLES SUPPLIES	\$48.97
353930	05/08/2026	1427	KAMIE MEADOR	V239385	20.12.2540.0610.0.410	FARM AND FLEET	\$20.99
Check Total:							\$469.44
353931	05/08/2026	1427	KAYLA MCCREARY	V554375	10.93.2130.0000.0.410	PETTY CASH REPLENISHMENT FOR	\$106.81
353931	05/08/2026	1427	KAYLA MCCREARY	V554375	10.93.2130.0000.0.410	CHEEZ-IT-JUICE BOXES=OINTMENT	\$193.38
353931	05/08/2026	1427	KAYLA MCCREARY	V554375	10.93.2130.0000.0.410	ICE-MAKER-MINTS-BLOOD PRESSURE	\$171.72
Check Total:							\$471.91
353932	05/08/2026	1427	MACON COUNTY CONSERVATION DISTRICT	71	38.75.7515.0000.0.699	4115 PROGRAMS #13 (180000-33)	\$340.00
Check Total:							\$340.00
353933	05/08/2026	1427	PERFECT PASTRIES FUNDRAISING INC	6786	38.75.7507.0000.0.699	PAY FOR FANNIE MAE FUNDRAISER. INVOICE	\$1,696.20
353933	05/08/2026	1427	PERFECT PASTRIES FUNDRAISING INC	6786	38.75.7508.0000.0.699	PAY FOR FANNIE MAE FUNDRAISER. INVOICE	\$1,696.20
353933	05/08/2026	1427	PERFECT PASTRIES FUNDRAISING INC	6786	38.75.7508.0000.0.699	PAYR FOR FANNIE MAE FUNDRAISER. INVOICE	\$13.80
353933	05/08/2026	1427	PERFECT PASTRIES FUNDRAISING INC	6786	38.75.7509.0000.0.699	PAY FOR FANNIE MAE FUNDRAISER. INVOICE	\$1,696.20
Check Total:							\$5,102.40
353934	05/08/2026	1427	REFRESHMENT SERVICES PEPSI	50005175	38.22.2202.0000.0.699	INVOICE#50005175 12Z CSD C-12PK PEPSI	\$16.42
353934	05/08/2026	1427	REFRESHMENT SERVICES PEPSI	50005175	38.22.2202.0000.0.699	12Z CSD C-12PK PEPSI CHERRY	\$16.42

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353934	05/08/2026	1427	REFRESHMENT SERVICES PEPSI	50005175	38.22.2202.0000.0.699	12Z CSD C-12PK DEW	\$16.42
353934	05/08/2026	1427	REFRESHMENT SERVICES PEPSI	50005175	38.22.2202.0000.0.699	12Z CSD 12-PK DR PEPPER	\$16.42
353934	05/08/2026	1427	REFRESHMENT SERVICES PEPSI	50005175	38.22.2202.0000.0.699	12Z CSD C-12PK DT DR PEPPER	\$16.42
353934	05/08/2026	1427	REFRESHMENT SERVICES PEPSI	50005175	38.22.2202.0000.0.699	12Z WT 8PK AQUAFINA	\$17.08
Check Total:							\$99.18
353935	05/08/2026	1427	TMI-ASG AFTERMARKET SOLUTIONS GROUP	14566	20.13.2540.0603.0.323	INVOICE# 14566- REPLACE CU-5 INVERTER	\$10,132.00
Check Total:							\$10,132.00
353936	05/08/2026	1427	TONI ELLISON	1001	10.00.2630.0131.0.390	T-SHIRT QUILT FOR DR. CLARK'S RETIREMENT GIFT.	\$800.00
Check Total:							\$800.00
353937	05/08/2026	1427	WILLIAMS SCOTSMAN, INC	9026099735	60.11.2530.0713.0.325	AGREEMENT #Q-1883379 - PORTABLE OFFICE TRAILER -	\$3,500.00
Check Total:							\$3,500.00
353938	05/15/2026	1431	AIRWALK ACTION, LLC	V350017	10.42.1100.0080.0.325	INVOICE DATED 3/5/26 - DUNK TANK	\$250.00
353938	05/15/2026	1431	AIRWALK ACTION, LLC	V350017	10.42.1100.0080.0.325	3 CARNIVAL GAMES (AXE THROW, RING TOSS, KNOCK	\$300.00
353938	05/15/2026	1431	AIRWALK ACTION, LLC	V350017	10.42.1100.0080.0.325	ROLLER BALL	\$200.00
353938	05/15/2026	1431	AIRWALK ACTION, LLC	V350017	10.42.1100.0080.0.325	GENERATOR	\$75.00
Check Total:							\$825.00
353939	05/15/2026	1431	AMEREN ILLINOIS	V739276	10.00.0000.0000.0.908	GAS DISTRIBUTION	\$757.42
353939	05/15/2026	1431	AMEREN ILLINOIS	V739276	20.18.2540.0687.0.465	GAS DISTRIBUTION	\$808.29
353939	05/15/2026	1431	AMEREN ILLINOIS	V739276	20.42.2540.0687.0.465	GAS DISTRIBUTION	\$830.46
353939	05/15/2026	1431	AMEREN ILLINOIS	V739276	20.49.2540.0687.0.465	GAS DISTRIBUTION	\$813.88
353939	05/15/2026	1431	AMEREN ILLINOIS	V739276	20.50.2540.0687.0.465	GAS DISTRIBUTION	\$808.77
353939	05/15/2026	1431	AMEREN ILLINOIS	V739276	20.60.2540.0687.0.465	GAS DISTRIBUTION	\$578.43
353939	05/15/2026	1431	AMEREN ILLINOIS	V739276	20.72.2540.0687.0.465	GAS DISTRIBUTION	\$3,457.30

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353939	05/15/2026	1431	AMEREN ILLINOIS	V739276	20.75.2540.0687.0.465	GAS DISTRIBUTION	\$1,186.29
353939	05/15/2026	1431	AMEREN ILLINOIS	V739276	20.82.2540.0687.0.465	GAS DISTRIBUTION	\$422.32
353939	05/15/2026	1431	AMEREN ILLINOIS	V739276	20.82.2540.0687.0.465	GAS DISTRIBUTION	\$574.95
353939	05/15/2026	1431	AMEREN ILLINOIS	V739276	20.99.2540.0687.0.465	GAS DISTRIBUTION	\$793.79
353939	05/15/2026	1431	AMEREN ILLINOIS	V739276	22.00.2540.0810.0.465	GAS DISTRIBUTION	\$130.68
353939	05/15/2026	1431	AMEREN ILLINOIS	V739276	22.00.2540.0844.0.465	GAS DISTRIBUTION	\$740.50
Check Total:							\$11,903.08
353940	05/15/2026	1431	AMERICAN ASSOCIATION OF SCHOOL ADMINISTR	36330	10.00.2640.0000.0.640	INVOICE 36330 - MEMBERSHIP RENEWAL FOR	\$650.00
Check Total:							\$650.00
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.00.2560.0223.0.315	HALF DAY SNACKS ON 02/11/2026	\$5,129.68
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.12.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER DENNIS	\$3,222.63
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.12.2560.0225.0.315	DENNIS ELEMENTARY CONTRACTED MEALS	\$45,014.95
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.13.2560.0225.0.315	BAUM ELEMENTARY CONTRACTED MEALS	\$22,477.39
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.13.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER BAUM	\$2,449.86
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.15.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER	\$4,274.92
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.15.2560.0225.0.315	ELLSWORTH DASBY CONTRACTED MEALS	\$38,579.65
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.22.2560.0225.0.315	FRANKLIN GROVE ELEMENTARY CONTRACTED	\$36,041.37
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.22.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER FRANKLIN	\$3,288.40
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.33.2560.0225.0.315	HARRIS ATLERNATIVE ED CONTRACTED MEALS	\$3,611.76

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353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.42.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER MUFFLEY	\$2,786.92
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.42.2560.0225.0.315	MUFFLEY ELEMENTARY CONTRACTED MEALS	\$32,810.96
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.49.2560.0225.0.315	PARSONS ELEMENTARY CONTRACTED MEALS	\$41,911.73
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.49.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER PARSONS	\$3,596.69
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.50.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER PERSHING	\$164.42
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.50.2560.3705.2.410	PERSHING- EES SNACKS	\$11,060.04
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.60.2560.0225.0.315	SOUTH SHORES ELEMENTARY CONTRACTED	\$24,439.99
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.60.2560.0225.0.315	EXTENDED DAY SNACK/SUPPER SOUTH	\$2,248.44
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.72.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER HOPE	\$2,318.32
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.72.2560.0225.0.315	HOPE ACADEMY CONTRACTED MEALS	\$47,228.93
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.75.2560.0225.0.315	EXTENDED DAY SNACK/SUPPER	\$6,490.48
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.75.2560.0225.0.315	MONTESSORI ACADEMY OF PEACE CONTRACTED MEALS	\$44,723.64
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.77.2560.0225.0.315	JOHNS HILL MAGNET CONTRACTED MEALS	\$50,691.58
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.77.2560.0225.0.315	EXTENDED DAY SNACK/SUPPER JOHNS HILL	\$4,114.61
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.81.2560.0225.0.315	S DECATUR MIDDLE SCHOOL CONTRACTED	\$35,540.59

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353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.82.2560.0225.0.315	INVOICE #400253700-000388 &	\$35,727.90
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.85.2560.0225.0.315	MACARTHUR HIGH SCHOOL CONTRACTED MEALS	\$47,997.16
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.93.2560.0225.0.315	MISC ROUNDING	(\$0.01)
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.93.2560.0225.0.412	INVOICE #250314 ANDREA BARRY	\$500.00
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.93.2560.0225.0.412	INVOICE #250315 ANDREA BARRY	\$875.00
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.93.2560.0225.0.412	INVOICE #250316 MELISSA BRADFORD	\$38.50
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.93.2560.0225.0.412	INVOICE #250317 MELISSA BRADFORD	\$38.50
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.93.2560.0225.0.412	INVOICE #250118 MELISSA BRAADFORD	\$118.50
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.93.2560.0225.0.412	INVOICE #250319 LESLIE RISBY	\$300.00
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.93.2560.0225.0.412	INVOICE #250312 JENNIFER SOMMER	(\$100.00)
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.93.2560.0225.0.412	INVOICE #250320 RHONDA COX	\$225.00
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.93.2560.0225.0.412	INVOICE #250321 ANDREA BARRY	\$500.00
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.93.2560.0225.0.412	INVOICE #250322 MORGAN RINGEL	\$570.00
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.93.2560.0225.0.412	INVOICE #250323 RHONDA COX	\$225.00
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.93.2560.0225.0.412	INVOICE #250324 MELISSA BRADFORD	\$118.50

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353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.93.2560.0225.0.412	INVOICE #250325 LESLIE RISBY	\$600.00
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.93.2560.0225.0.412	INVOICE #250236 ROBIN BRUCE/ANGELO RINCIUSO	\$405.30
353941	05/15/2026	1431	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000388	10.97.2560.0225.0.315	PERSHING PRE-K CONTRACTED MEALS	\$1,706.43
Check Total:							\$564,063.73
353942	05/15/2026	1431	AT & T	217421139405	20.77.2540.0669.0.342	POTS LINES AT JHMS	\$83.24
Check Total:							\$83.24
353943	05/15/2026	1431	BOY SCOUTS OF AMERICA	RESV #15QPX	38.49.4901.0000.0.699	INVOICE 15QPX - CENTRAL IL STEM LAB VISIT FOR	\$75.00
Check Total:							\$75.00
353944	05/15/2026	1431	CAREWORKS MANAGED CARE SVCS, INC	ACCT 304929.	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - WIGGINS,	\$2,124.27
Check Total:							\$2,124.27
353945	05/15/2026	1431	CHILDREN'S MUSEUM OF ILLINOIS	000145	10.93.3850.0230.0.390	INVOICE #00145. CHILD FT LERANING LAB + BASIC	\$4,730.00
353945	05/15/2026	1431	CHILDREN'S MUSEUM OF ILLINOIS	000145	10.93.3850.0230.0.390	CHILD FT EXTENDED	\$1,062.00
353945	05/15/2026	1431	CHILDREN'S MUSEUM OF ILLINOIS	000145	10.93.3850.0230.0.390	MESS HALL	\$254.00
Check Total:							\$6,046.00
353946	05/15/2026	1431	CITY OF DECATUR	APRIL 2026	20.93.2540.0651.0.464	LOCAL MOTOR FUEL TAX FOR NON-DIESEL FUEL.	\$103.12
353946	05/15/2026	1431	CITY OF DECATUR	APRIL 2026	40.00.2550.0000.0.464	ADDING LINE FOR REMAINDER OF FY26	\$777.00
353946	05/15/2026	1431	CITY OF DECATUR	APRIL 2026	40.00.2550.0000.0.464	INTERNAL BLANKET - DO NOT SEND TO SUPPLIER.	\$329.84
353946	05/15/2026	1431	CITY OF DECATUR	MARCH 2026	20.93.2540.0651.0.464	LOCAL MOTOR FUEL TAX FOR NON-DIESEL FUEL.	\$165.88
353946	05/15/2026	1431	CITY OF DECATUR	MARCH 2026	40.00.2550.0000.0.464	INTERNAL BLANKET - DO NOT SEND TO SUPPLIER.	\$489.89

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							Check Total:	\$1,865.73
353947	05/15/2026	1431	COMCAST	270270330	10.00.2660.0110.0.342	INTERNAL BLANKET ORDER FOR DISTRICT COMCAST	\$30,676.85	
							Check Total:	\$30,676.85
353948	05/15/2026	1431	CONSTELLATION NEWENERGY INC	72473605701	20.01.2540.0688.0.466	ELECTRIC	\$2,020.62	
353948	05/15/2026	1431	CONSTELLATION NEWENERGY INC	72473605701	20.03.2540.0688.0.466	ELECTRIC	\$657.96	
353948	05/15/2026	1431	CONSTELLATION NEWENERGY INC	72473605701	20.08.2540.0688.0.466	ELECTRIC	\$1,235.16	
353948	05/15/2026	1431	CONSTELLATION NEWENERGY INC	72473605701	20.12.2540.0688.0.466	ELECTRIC	\$8,213.05	
353948	05/15/2026	1431	CONSTELLATION NEWENERGY INC	72473605701	20.13.2540.0688.0.466	ELECTRIC	\$15,708.57	
353948	05/15/2026	1431	CONSTELLATION NEWENERGY INC	72473605701	20.60.2540.0688.0.466	ELECTRIC	\$2,043.90	
353948	05/15/2026	1431	CONSTELLATION NEWENERGY INC	72473605701	20.60.2540.0688.0.466	ELECTRIC	\$2,071.58	
353948	05/15/2026	1431	CONSTELLATION NEWENERGY INC	72473605701	20.81.2540.0688.0.466	ELECTRIC	\$29,582.15	
353948	05/15/2026	1431	CONSTELLATION NEWENERGY INC	72473605701	20.82.2540.0688.0.466	ELECTRIC	\$19,090.77	
353948	05/15/2026	1431	CONSTELLATION NEWENERGY INC	72473605701	20.85.2540.0688.0.466	ELECTRIC	\$27,696.83	
353948	05/15/2026	1431	CONSTELLATION NEWENERGY INC	72473605701	20.99.2540.0688.0.466	ELECTRIC	\$1,161.69	
353948	05/15/2026	1431	CONSTELLATION NEWENERGY INC	72473605701	22.00.2540.0810.0.466	ELECTRIC	\$2,699.80	
353948	05/15/2026	1431	CONSTELLATION NEWENERGY INC	72473605701	22.00.2540.0844.0.466	ELECTRIC	\$476.43	
							Check Total:	\$112,658.51
353949	05/15/2026	1431	DECATUR AREA ARTS COUNCIL	ART SHOW ROOM RENTAL	10.12.1100.0040.0.325	INVOICE DATE 032726 DISTRICT ART SHOW 3RD	\$26.92	
353949	05/15/2026	1431	DECATUR AREA ARTS COUNCIL	ART SHOW ROOM RENTAL	10.13.1100.0040.0.325	INVOICE DATE 032726, DPS ART SHOW THRID FLOOR	\$26.92	
353949	05/15/2026	1431	DECATUR AREA ARTS COUNCIL	ART SHOW ROOM RENTAL	10.18.1100.0040.0.325	INVOICE DATE 032726	\$26.92	

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353949	05/15/2026	1431	DECATUR AREA ARTS COUNCIL	ART SHOW ROOM RENTAL	10.22.1100.0040.0.325	INVOICE DATE 032726 - DISTRICT ART SHOW THIRD	\$26.92
353949	05/15/2026	1431	DECATUR AREA ARTS COUNCIL	ART SHOW ROOM RENTAL	10.42.1100.0040.0.325	INVOICE DATE 032726 - DISTRICT ART SHOW THIRD	\$26.92
353949	05/15/2026	1431	DECATUR AREA ARTS COUNCIL	ART SHOW ROOM RENTAL	10.49.1100.0040.0.325	INVOICE DATE 03272 - DISTRICT ART SHOWE THRID	\$26.92
353949	05/15/2026	1431	DECATUR AREA ARTS COUNCIL	ART SHOW ROOM RENTAL	10.60.1100.0040.0.325	INVOICE DATE 032726 - DISTIRCT ART SHOW THRID	\$26.92
353949	05/15/2026	1431	DECATUR AREA ARTS COUNCIL	ART SHOW ROOM RENTAL	10.72.1100.0040.0.325	INVOICE DATE 032726 - DISTRICT ART SHOW THRID	\$26.92
353949	05/15/2026	1431	DECATUR AREA ARTS COUNCIL	ART SHOW ROOM RENTAL	10.75.1100.0040.0.325	INVOICE DATE 032726 - DISTRICT ART SHOW THIRD	\$26.92
353949	05/15/2026	1431	DECATUR AREA ARTS COUNCIL	ART SHOW ROOM RENTAL	10.77.1100.0040.0.325	INVOICE DATE 032726 - DISTRICT ART SHOW THIRD	\$26.92
353949	05/15/2026	1431	DECATUR AREA ARTS COUNCIL	ART SHOW ROOM RENTAL	10.81.1100.0040.0.325	INVOICE DATE 032726 - DISTRICT ART SHOW THIRD	\$26.92
353949	05/15/2026	1431	DECATUR AREA ARTS COUNCIL	ART SHOW ROOM RENTAL	10.82.1100.0040.0.325	INVOICE DATE 032726 - DISTRICT ART SHOW THIRD	\$26.92
353949	05/15/2026	1431	DECATUR AREA ARTS COUNCIL	ART SHOW ROOM RENTAL	10.85.1100.0040.0.325	INVOICE DATE 032726 - DISTRICT ART SHOW THIRD	\$26.96
Check Total:							\$350.00
353950	05/15/2026	1431	DECATUR AWARDS & SCREEN PRINTING	050526-01	38.75.7515.0000.0.699	YS-AXL YELLOW SHIRTS W/FULL FRONT. T-SHIRTS	\$1,268.75
353950	05/15/2026	1431	DECATUR AWARDS & SCREEN PRINTING	050526-01	38.75.7515.0000.0.699	A2XL-A2XL YELLOW SHIRTS W/FULL FRONT.	\$41.25
353950	05/15/2026	1431	DECATUR AWARDS & SCREEN PRINTING	050526-01	38.75.7515.0000.0.699	ADD ON SHIRTS FROM HOBBY LOBBY (1 @ AL & 2 @	\$25.50
Check Total:							\$1,335.50
353951	05/15/2026	1431	DECATUR PARK DISTRICT	INV-592	38.82.8297.0000.0.699	INVOICE # 592 ICED TEA AND LEMONADE BAR	\$168.57

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353951	05/15/2026	1431	DECATUR PARK DISTRICT	INV-592	38.82.8297.0000.0.699	PLATES, CUPS, AND FORKS	\$165.00
Check Total:							\$333.57
353952	05/15/2026	1431	DYNAGRAPHICS INC	264189	38.82.8211.0000.0.699	INVOICE 264189 EACH OF 2 DIFFERENT 2'(W) X 3' (T)	\$128.77
Check Total:							\$128.77
353953	05/15/2026	1431	ENTERPRISE FM TRUST	FBN5641438	10.00.2559.0165.0.325	INTERNAL BLANKET ORDER FOR LEASE CHARGES OF TEN	\$3,898.30
Check Total:							\$3,898.30
353954	05/15/2026	1431	FRANCZEK RADELET ATTORNEYS & COUNSELORS	246963	10.00.2310.0000.0.318	INVOICE #246963 - LEGAL SERVICES THROUGH	\$5,112.50
353954	05/15/2026	1431	FRANCZEK RADELET ATTORNEYS & COUNSELORS	247712	10.00.2310.0000.0.318	INVOICE #247712 - LEGAL SERVICES THROUGH	\$6,366.25
Check Total:							\$11,478.75
353955	05/15/2026	1431	IL DEPT OF EMPLOYMENT SECURITY	UI ACCT #0805895	80.00.2363.0202.0.385	UNEMPLOYMENT PENALTY ASSESSMENT	\$2,773.90
353955	05/15/2026	1431	IL DEPT OF EMPLOYMENT SECURITY	UI ACCT 0805895	80.00.2363.0202.0.385	UNEMPLOYMENT COMPENSATION 1ST	\$17,921.00
Check Total:							\$20,694.90
353956	05/15/2026	1431	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE.	10.75.1523.0502.0.640	2026 8TH GRADE GIRLS BASKETBALL.	\$65.00
353956	05/15/2026	1431	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE.	10.75.1523.0502.0.640	2027 7TH GRADE GIRLS BASKETBALL.	\$65.00
353956	05/15/2026	1431	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE.	10.75.1523.0503.0.640	2026 GIRLS	\$120.00
353956	05/15/2026	1431	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE.	10.75.1523.0507.0.640	2027 8TH GRADE GIRLS TRACK.	\$70.00
353956	05/15/2026	1431	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE.	10.75.1523.0507.0.640	2027 7TH GRADE GIRLS TRACK.	\$70.00
353956	05/15/2026	1431	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE.	10.75.1523.0511.0.640	2027 8TH GRADE GIRLS VOLLEYBALL.	\$65.00

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353956	05/15/2026	1431	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE.	10.75.1523.0511.0.640	2027 7TH GRADE GIRLS VOLLEYBALL.	\$65.00	
353956	05/15/2026	1431	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE.	10.75.1523.0512.0.640	2026 GIRLS SOFTBALL.	\$65.00	
353956	05/15/2026	1431	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE.	10.75.1563.0501.0.640	IESA REGISTRATION FEES FOR: 2026 BOYS BASEBALL.	\$65.00	
353956	05/15/2026	1431	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE.	10.75.1563.0502.0.640	2026 8TH GRADE BOYS BASKETBALL.	\$65.00	
353956	05/15/2026	1431	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE.	10.75.1563.0502.0.640	2027 7TH GRADE BOYS BASKETBALL.	\$65.00	
353956	05/15/2026	1431	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE.	10.75.1563.0503.0.640	2026 BOYS	\$120.00	
353956	05/15/2026	1431	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE.	10.75.1563.0507.0.640	2027 8TH GRADE BOYS TRACK.	\$70.00	
353956	05/15/2026	1431	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE.	10.75.1563.0507.0.640	2027 7TH GRADE BOYS TRACK.	\$70.00	
353956	05/15/2026	1431	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE.	10.75.1563.0508.0.640	2027 BOYS WRESTLING.	\$75.00	
353956	05/15/2026	1431	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE.	10.75.2410.0103.0.640	2026-2027 MEMBERSHIP DUES.	\$275.00	
							Check Total:	\$1,390.00
353957	05/15/2026	1431	IL PRINCIPALS ASSN	V19647	12.00.2210.0810.0.312	REGISTRATION TO EVALUATOR INITIAL	\$425.00	
							Check Total:	\$425.00
353958	05/15/2026	1431	J W PEPPER	368559741	38.75.7509.0000.0.699	CHILLY BONES BLUES - INVOICE #368559741	\$6.50	
353958	05/15/2026	1431	J W PEPPER	368559741	38.75.7509.0000.0.699	THE OLD SCARECROW.	\$4.60	
							Check Total:	\$11.10
353959	05/15/2026	1431	KONA ICE OF DECATUR	000211	12.00.1202.0870.0.390	INVOICE 000211 FOR PANTHER PAWLOOZA	\$715.50	
							Check Total:	\$715.50
353960	05/15/2026	1431	MANSFIELD POWER AND GAS, LLC	V802424	10.00.0000.0000.0.908	NATURAL GAS	\$859.33	

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353960	05/15/2026	1431	MANSFIELD POWER AND GAS, LLC	V802424	20.01.2540.0687.0.465	NATURAL GAS	\$184.56
353960	05/15/2026	1431	MANSFIELD POWER AND GAS, LLC	V802424	20.03.2540.0687.0.465	NATURAL GAS	\$233.39
353960	05/15/2026	1431	MANSFIELD POWER AND GAS, LLC	V802424	20.08.2540.0687.0.465	NATURAL GAS	\$644.01
353960	05/15/2026	1431	MANSFIELD POWER AND GAS, LLC	V802424	20.12.2540.0687.0.465	NATURAL GAS	\$879.84
353960	05/15/2026	1431	MANSFIELD POWER AND GAS, LLC	V802424	20.18.2540.0687.0.465	NATURAL GAS	\$931.10
353960	05/15/2026	1431	MANSFIELD POWER AND GAS, LLC	V802424	20.42.2540.0687.0.465	NATURAL GAS	\$964.31
353960	05/15/2026	1431	MANSFIELD POWER AND GAS, LLC	V802424	20.49.2540.0687.0.465	NATURAL GAS	\$941.85
353960	05/15/2026	1431	MANSFIELD POWER AND GAS, LLC	V802424	20.50.2540.0687.0.465	NATURAL GAS	\$927.20
353960	05/15/2026	1431	MANSFIELD POWER AND GAS, LLC	V802424	20.60.2540.0687.0.465	NATURAL GAS	\$623.50
353960	05/15/2026	1431	MANSFIELD POWER AND GAS, LLC	V802424	20.72.2540.0687.0.465	NATURAL GAS	\$4,975.35
353960	05/15/2026	1431	MANSFIELD POWER AND GAS, LLC	V802424	20.75.2540.0687.0.465	NATURAL GAS	\$1,396.42
353960	05/15/2026	1431	MANSFIELD POWER AND GAS, LLC	V802424	20.81.2540.0687.0.465	NATURAL GAS	\$123.04
353960	05/15/2026	1431	MANSFIELD POWER AND GAS, LLC	V802424	20.82.2540.0687.0.465	NATURAL GAS	\$248.03
353960	05/15/2026	1431	MANSFIELD POWER AND GAS, LLC	V802424	20.99.2540.0687.0.465	NATURAL GAS	\$1,819.25
353960	05/15/2026	1431	MANSFIELD POWER AND GAS, LLC	V802424	22.00.2540.0810.0.465	NATURAL GAS	\$147.21
353960	05/15/2026	1431	MANSFIELD POWER AND GAS, LLC	V802424	22.00.2540.0844.0.465	NATURAL GAS	\$834.19
Check Total:							\$16,732.58
353961	05/15/2026	1431	MARGARET POTEMLA	SPRING MUSICAL REIMB	38.75.7520.0000.0.699	REIMBURSEMENT FOR ITEMS NEEDED FOR SPRING 2026	\$7.64
353961	05/15/2026	1431	MARGARET POTEMLA	SPRING MUSICAL REIMB	38.75.7520.0000.0.699	REIMBURSEMENT FOR ITEMS NEEDED FOR SPRING 2026	\$6.53

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353961	05/15/2026	1431	MARGARET POTEPA	SPRING MUSICAL REIMB	38.75.7520.0000.0.699	REIMBURSEMENT FOR ITEMS NEEDED FOR SPRING 2026	\$32.45
353961	05/15/2026	1431	MARGARET POTEPA	SPRING MUSICAL REIMB	38.75.7520.0000.0.699	REIMBURSEMENT FOR ITEMS NEEDED FOR SPRING 2026	\$27.28
353961	05/15/2026	1431	MARGARET POTEPA	SPRING MUSICAL REIMB	38.75.7520.0000.0.699	REIMBURSEMENT FOR ITEMS NEEDED FOR SPRING 2026	\$39.29
353961	05/15/2026	1431	MARGARET POTEPA	SPRING MUSICAL REIMB	38.75.7520.0000.0.699	REIMBURSEMENT FOR ITEMS NEEDED FOR SPRING 2026	\$10.91
353961	05/15/2026	1431	MARGARET POTEPA	SPRING MUSICAL REIMB	38.75.7520.0000.0.699	REIMBURSEMENT FOR ITEMS NEEDED FOR SPRING 2026	\$18.11
353961	05/15/2026	1431	MARGARET POTEPA	SPRING MUSICAL REIMB	38.75.7520.0000.0.699	REIMBURSEMENT FOR ITEMS NEEDED FOR SPRING 2026	\$73.68
353961	05/15/2026	1431	MARGARET POTEPA	SPRING MUSICAL REIMB	38.75.7520.0000.0.699	REIMBURSEMENT FOR ITEMS NEEDED FOR SPRING 2026	\$13.59
353961	05/15/2026	1431	MARGARET POTEPA	SPRING MUSICAL REIMB	38.75.7520.0000.0.699	REIMBURSEMENT FOR ITEMS NEEDED FOR SPRING 2026	\$75.87
353961	05/15/2026	1431	MARGARET POTEPA	SPRING MUSICAL REIMB	38.75.7520.0000.0.699	REFUND FOR ITEMS RETURNED THAT WERE NOT	(\$55.13)
Check Total:							\$250.22
353962	05/15/2026	1431	MONTICELLO RAILWAY MUSEUM	552026	38.75.7515.0000.0.699	TICKETS FOR E2 STUDENTS FOR RAILWAY MUSEUM.	\$865.00
Check Total:							\$865.00
353963	05/15/2026	1431	NOLEN SERVICES INC	I22355	10.89.1530.0500.0.325	INVOICE #I22355 - STANDARD RENTAL	\$50.00
353963	05/15/2026	1431	NOLEN SERVICES INC	I22355	10.89.1530.0500.0.325	STANDARD SERVICING	\$240.00
353963	05/15/2026	1431	NOLEN SERVICES INC	I22355	10.89.1530.0500.0.325	DELIVERY 03/12/26 - 04/08/26	\$30.00
353963	05/15/2026	1431	NOLEN SERVICES INC	I22355	10.89.1530.0500.0.325	PICKUP 03/12/26 - 04/08/26	\$30.00
Check Total:							\$350.00

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Disbursement Detail Listing

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 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
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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
353964	05/15/2026	1431	REFRESHMENT SERVICES PEPSI	50002604	38.75.7517.0000.0.699	INVOICE 350002604 FOR PEPSI PRODUCTS FOR	\$34.09
353964	05/15/2026	1431	REFRESHMENT SERVICES PEPSI	50004043	38.75.7517.0000.0.699	INVOICE #50004043 FOR PEPSI PRODUCTS FOR THE	\$102.27
353964	05/15/2026	1431	REFRESHMENT SERVICES PEPSI	50090350	38.15.1502.0000.0.699	INVOICE# 50090350 14OZ 4 CT EL GRANDE JALA	\$77.00
353964	05/15/2026	1431	REFRESHMENT SERVICES PEPSI	50090350	38.15.1502.0000.0.699	2OZ NA SGL GT ORANGE	\$66.02
353964	05/15/2026	1431	REFRESHMENT SERVICES PEPSI	50090350	38.15.1502.0000.0.699	2OZ NA SGL GT COOL BLUE	\$66.02
353964	05/15/2026	1431	REFRESHMENT SERVICES PEPSI	50090350	38.15.1502.0000.0.699	2OZ NA SGL GT GLACIER	\$66.02
353964	05/15/2026	1431	REFRESHMENT SERVICES PEPSI	50090350	38.15.1502.0000.0.699	2OZ WT SGL KLARBRUNN	\$17.11
353964	05/15/2026	1431	REFRESHMENT SERVICES PEPSI	50090350	38.15.1502.0000.0.699	2OZ CSD SGL DT PEPSI	\$32.47
353964	05/15/2026	1431	REFRESHMENT SERVICES PEPSI	50090350	38.15.1502.0000.0.699	2OZ CSD SGL DR PEPPER	\$32.47
353964	05/15/2026	1431	REFRESHMENT SERVICES PEPSI	50090350	38.15.1502.0000.0.699	2OZ CSD SGL PEPSI	\$32.47
353964	05/15/2026	1431	REFRESHMENT SERVICES PEPSI	50090350	38.15.1502.0000.0.699	2OZ CSD SGL DEW	\$32.47
353964	05/15/2026	1431	REFRESHMENT SERVICES PEPSI	50090350	38.15.1502.0000.0.699	PAID \$301.39	(\$301.39)
353964	05/15/2026	1431	REFRESHMENT SERVICES PEPSI	50096240	38.15.1502.0000.0.699	INVOICE# 50096240 14OZ 4CT EL GRANDE JALA	\$81.00
353964	05/15/2026	1431	REFRESHMENT SERVICES PEPSI	50096240	38.15.1502.0000.0.699	2OZ CSD SGL PEPSI	\$34.09
Check Total:							\$372.11
353965	05/15/2026	1431	REGIONAL OFFICE OF EDUCATION #17	1944693-73903	10.42.2210.4932.2.312	JESSICA MEIER WOME IN LEADSHIP JUNE 10 2026	\$199.00
353965	05/15/2026	1431	REGIONAL OFFICE OF EDUCATION #17	1944773-73903	10.42.2210.4932.2.312	MARIA WIGGINS WOMEN IN LEADERSHIP JUNE 10 2026	\$199.00
353965	05/15/2026	1431	REGIONAL OFFICE OF EDUCATION #17	1946050-73903	10.22.2210.4932.2.312	INVOICE 1946050-73903 - 04/29/2026 REGIONAL	\$199.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$597.00
353966	05/15/2026	1431	SKY CITY GRILL INC	202	38.82.8297.0000.0.699	INVOICE # 202 APPETIZERS FOR EHS PROM	\$600.00	
							Check Total:	\$600.00
353967	05/15/2026	1431	SLOAN IMPLEMENT COMPANY, INC	QUOTE 358452011	20.93.2540.0676.0.550	OUT-OF-LINE CHECK - QUOTE: 358452011 - 2020	\$23,000.00	
353967	05/15/2026	1431	SLOAN IMPLEMENT COMPANY, INC	QUOTE 358452011	20.93.2540.0676.0.550	DUAL REAR SLECTIVE CONTROL VALVE BXX10861	\$1,900.00	
							Check Total:	\$24,900.00
353968	05/15/2026	1431	SOUL CUISINE DE'ELEGANCE	000409.	38.75.7504.0000.0.699	TO PAY REMAINDER OF FOOD FOR END-OF-YEAR	\$375.00	
							Check Total:	\$375.00
353969	05/15/2026	1431	SOUNDCHECK MUSIC	67931	38.75.7520.0000.0.699	PAYMENT OF INVOICE #67931, RENTAL OF 10	\$800.00	
							Check Total:	\$800.00
353970	05/15/2026	1431	SPRINGFIELD CLINIC MOHA	ACCT A006507130	80.00.0000.0000.0.991	WORK COPM MEDICAL PAYMENT - PARSANO,	\$103.17	
353970	05/15/2026	1431	SPRINGFIELD CLINIC MOHA	ACCT A006507142	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - PARSANO,	\$157.43	
353970	05/15/2026	1431	SPRINGFIELD CLINIC MOHA	ACCT A006544368	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - PARSANO,	\$157.43	
							Check Total:	\$418.03
353971	05/15/2026	1431	THE CENTER/IRC	34085	10.77.1800.4909.2.312	REGISTRATION FEE FOR KARINA RODRIGUEZ TO	\$30.00	
353971	05/15/2026	1431	THE CENTER/IRC	34085	10.77.1800.4909.2.312	REGISTRATION FOR MIGUEL RODRIGUEZ TO ATTEND	\$30.00	
							Check Total:	\$60.00
353972	05/15/2026	1431	TIMI'S TOURS TRANSPORTATION	14851	38.75.7515.0000.0.699	52 PASSENGER MOTORCOACH CHARTER	\$5,880.00	
353972	05/15/2026	1431	TIMI'S TOURS TRANSPORTATION	14851	38.75.7515.0000.0.699	40 PASSENGER COACH CHARTER BUS FOR E2 TRIP	\$1,960.00	

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353972	05/15/2026	1431	TIMI'S TOURS TRANSPORTATION	14851	38.75.7515.0000.0.699	FUEL CHARGE FOR ABOVE CHARTER BUS TRIP. INVOICE	\$450.80
Check Total:							\$8,290.80
353973	05/15/2026	1431	WM CORPORATE SERVICES, INC	0221006-2754-0	10.00.0000.0000.0.908	GARBAGE/RECYCLING	\$441.00
353973	05/15/2026	1431	WM CORPORATE SERVICES, INC	0221006-2754-0	10.01.2540.0109.0.321	GARBAGE/RECYCLING	\$155.00
353973	05/15/2026	1431	WM CORPORATE SERVICES, INC	0221006-2754-0	10.03.2540.0109.0.321	GARBAGE/RECYCLING	\$149.25
353973	05/15/2026	1431	WM CORPORATE SERVICES, INC	0221006-2754-0	10.08.2540.0109.0.321	GARBAGE/RECYCLING	\$108.00
353973	05/15/2026	1431	WM CORPORATE SERVICES, INC	0221006-2754-0	10.08.2540.0109.0.321	GARBAGE/RECYCLING	\$49.75
353973	05/15/2026	1431	WM CORPORATE SERVICES, INC	0221006-2754-0	10.12.2540.0109.0.321	GARBAGE/RECYCLING	\$693.00
353973	05/15/2026	1431	WM CORPORATE SERVICES, INC	0221006-2754-0	10.13.2540.0109.0.321	GARBAGE/RECYCLING	\$374.00
353973	05/15/2026	1431	WM CORPORATE SERVICES, INC	0221006-2754-0	10.15.2540.0109.0.321	GARBAGE/RECYCLING	\$681.54
353973	05/15/2026	1431	WM CORPORATE SERVICES, INC	0221006-2754-0	10.18.2540.0109.0.321	GARBAGE/RECYCLING	\$516.00
353973	05/15/2026	1431	WM CORPORATE SERVICES, INC	0221006-2754-0	10.22.2540.0109.0.321	GARBAGE/RECYCLING	\$658.00
353973	05/15/2026	1431	WM CORPORATE SERVICES, INC	0221006-2754-0	10.42.2540.0109.0.321	GARBAGE/RECYCLING	\$658.00
353973	05/15/2026	1431	WM CORPORATE SERVICES, INC	0221006-2754-0	10.49.2540.0109.0.321	GARBAGE/RECYCLING	\$543.00
353973	05/15/2026	1431	WM CORPORATE SERVICES, INC	0221006-2754-0	10.50.2540.0109.0.321	GARBAGE/RECYCLING	\$475.00
353973	05/15/2026	1431	WM CORPORATE SERVICES, INC	0221006-2754-0	10.60.2540.0109.0.321	GARBAGE/RECYCLING	\$641.00
353973	05/15/2026	1431	WM CORPORATE SERVICES, INC	0221006-2754-0	10.72.2540.0109.0.321	GARBAGE/RECYCLING	\$718.00
353973	05/15/2026	1431	WM CORPORATE SERVICES, INC	0221006-2754-0	10.75.2540.0109.0.321	GARBAGE/RECYCLING	\$658.00
353973	05/15/2026	1431	WM CORPORATE SERVICES, INC	0221006-2754-0	10.77.2540.0109.0.321	GARBAGE/RECYCLING	\$685.00
353973	05/15/2026	1431	WM CORPORATE SERVICES, INC	0221006-2754-0	10.81.2540.0109.0.321	GARBAGE/RECYCLING	\$916.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
353973	05/15/2026	1431	WM CORPORATE SERVICES, INC	0221006-2754-0	10.82.2540.0109.0.321	GARBAGE/RECYCLING	\$1,093.00	
353973	05/15/2026	1431	WM CORPORATE SERVICES, INC	0221006-2754-0	10.85.2540.0109.0.321	GARBAGE/RECYCLING	\$898.00	
353973	05/15/2026	1431	WM CORPORATE SERVICES, INC	0221006-2754-0	10.99.2540.0109.0.321	GARBAGE/RECYCLING	\$93.00	
353973	05/15/2026	1431	WM CORPORATE SERVICES, INC	0221006-2754-0	10.99.2540.0109.0.321	GARBAGE/RECYCLING	\$231.00	
353973	05/15/2026	1431	WM CORPORATE SERVICES, INC	0221006-2754-0	12.00.2540.0810.0.321	GARBAGE/RECYCLING	\$366.35	
353973	05/15/2026	1431	WM CORPORATE SERVICES, INC	0221006-2754-0	12.00.2540.0844.0.321	GARBAGE/RECYCLING	\$64.65	
							Check Total:	\$11,865.54
353974	05/15/2026	1441	D F T A #4324	V443383	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$6,228.12	
							Check Total:	\$6,228.12
353975	05/15/2026	1441	DECATUR EDUCATION ASSOCIATION	V227242	10.00.0000.0000.0.064	DUES - DEA	\$26,743.24	
							Check Total:	\$26,743.24
353976	05/15/2026	1441	DECATUR EDUCATIONAL SUPPORT	V648865	10.00.0000.0000.0.067	DUES - DESPA	\$145.08	
							Check Total:	\$145.08
353977	05/15/2026	1441	NCPERS GROUP LIFE INS.	V800186	10.00.0000.0000.0.063	LIFE INSURANCE - IMRF VOLUNTARY	\$240.00	
							Check Total:	\$240.00
353978	05/15/2026	1441	S E I U LOCAL 73	V517340	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$103.50	
353978	05/15/2026	1441	S E I U LOCAL 73	V525740	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$7,400.10	
353978	05/15/2026	1441	S E I U LOCAL 73	V662181	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$860.04	
							Check Total:	\$8,363.64
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.00.0000.0000.0.907	FUEL CREDIT	(\$101,499.72)	
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.12.2555.0000.0.331	DENNIS	\$32,155.20	
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.12.2555.0048.0.331	DENNIS	\$22,000.92	
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.12.2555.0048.0.331	DENNIS	\$1,126.87	
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.13.2555.0000.0.331	INVOICE #1232 DATED 5-6-26 - TO / FROM -	\$16,923.79	

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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.13.2555.0048.0.331	SPECIAL ED - BAUM	\$16,923.79
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.13.2555.0048.0.331	ATTENDANTS - BAUM	\$1,399.68
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.15.2555.0000.0.331	ELLSWORTH DANSBY	\$35,539.95
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.15.2555.0048.0.331	ELLSWORTH DANSBY	\$13,539.03
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.22.2555.0000.0.331	FRANKLIN GROVE	\$16,923.79
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.22.2555.0048.0.331	FRANKLIN GROVE	\$15,231.41
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.33.2555.0048.0.331	SELA	\$28,770.44
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.33.2555.0048.0.331	SELA	\$6,442.51
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.42.2555.0000.0.331	MUFFLEY	\$16,923.79
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.42.2555.0048.0.331	MUFFLEY	\$8,461.89
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.49.2555.0000.0.331	PARSONS	\$20,308.54
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.49.2555.0048.0.331	PARSONS	\$16,923.79
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.49.2555.0048.0.331	PARSONS	\$1,198.13
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.50.2555.0048.0.331	PERSHING PRE-K	\$15,611.57
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.50.2555.3705.2.331	PERSHING PRE - K TO / FROM	\$76,157.04
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.60.2555.0000.0.331	SOUTH SHORES	\$16,923.79
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.60.2555.0048.0.331	SOUTH SHORES	\$10,154.27
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.72.2555.0000.0.331	HOPE ACADEMY	\$22,000.92
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.72.2555.0048.0.331	HOPE ACADEMY	\$38,924.71
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.72.2555.0048.0.331	HOPE ACADEMY	\$6,942.81
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.75.2555.0000.0.331	MONTESSORI	\$44,001.85
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.75.2555.0048.0.331	MONTESSORI	\$22,000.92
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.75.2555.0048.0.331	MONTESSORI	\$3,108.44
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.77.2555.0000.0.331	JOHNS HILL	\$35,539.95
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.77.2555.0048.0.331	JOHNS HILL	\$6,769.51
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.77.2555.0048.0.331	JOHNS HILL	\$1,127.18
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.81.2555.0000.0.331	STEPHEN DECATUR	\$44,001.85
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.81.2555.0048.0.331	STEPHEN DECATUR	\$23,693.30
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.81.2555.0048.0.331	STEPHEN DECATUR	\$4,663.75

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.82.2554.0049.0.331	SPECIAL ED – WORK STUDIES – EISENHOWER	\$4,557.15
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.82.2555.0000.0.331	EISENHOWER	\$1,692.38
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.82.2555.0039.0.331	PE – EISENHOWER	\$1,488.84
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.82.2555.0048.0.331	EISENHOWER	\$4,455.00
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.82.2555.0048.0.331	EISENHOWER	\$18,616.17
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.82.2555.0700.0.331	REGULAR ED – TECH, PREP, AG AND BUILDING AND	\$11,230.55
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.85.2554.0049.0.331	SPECIAL ED – WORK STUDIES – MACARTHUR	\$4,557.16
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.85.2555.0000.0.331	MACARTHUR	\$8,461.89
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.85.2555.0048.0.331	MACARTHUR	\$27,078.06
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.85.2555.0048.0.331	MACARTHUR	\$3,399.68
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.85.2555.0700.0.331	REGULAR ED – TECH, PREP, AG AND BUILDING AND	\$11,230.56
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.88.2555.0000.0.331	DECATUR ALT ED	\$8,461.89
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.88.2555.0048.0.331	DECATUR ALT ED	\$5,077.14
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.90.2555.0000.0.331	ROBERTSON CHARTER	\$20,308.54
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.93.2555.0048.0.331	OUT OF TOWN ROUTES	\$18,616.20
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	40.93.2555.0048.0.331	OUT OF TOWN ROUTES AND ATTENDANTS RIDING ALL	\$49,063.13
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1232	80.93.2546.0099.0.390	SAFETY MONITORS	\$15,915.31
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	38.13.1301.0000.0.699	EXCURSIONS / ACTIVITY – BAUM	\$300.00
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	38.15.1502.0000.0.699	ELLSWORTH DANSBY	\$150.00
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	38.22.2202.0000.0.699	FRANKLIN GROVE	\$287.03
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	38.49.4903.0000.0.699	PARSONS	\$300.00
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	38.60.6004.0000.0.699	SOUTH SHORES	\$300.00
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	38.72.7201.0000.0.699	HOPE ACADEMY	\$1,027.42
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	38.75.7501.0000.0.699	MONTESSORI	\$525.52

Decatur School District #61

Disbursement Detail Listing

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Date Range: 05/01/2026 - 05/31/2026
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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
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	38.75.7504.0000.0.699	MONTESSORI	\$438.98
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	38.75.7598.0000.0.699	MONTESSORI	\$527.63
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	38.77.7780.0000.0.699	JOHNS HILL	\$626.12
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	38.81.8102.0000.0.699	STEPHEN DECATUR	\$140.70
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	38.85.8513.0000.0.699	MACARTHUR	\$2,092.91
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.12.2554.0070.0.331	DENNIS	\$78.56
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.12.2554.0070.0.331	FRANKLIN GROVE	\$208.23
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.12.2554.0550.0.331	DENNIS	\$773.85
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.12.2554.0551.0.331	DENNIS	\$1,451.32
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.12.2556.0000.0.331	DENNIS	\$500.89
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.12.2559.0149.0.331	DENNIS	\$1,275.44
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.13.2554.0070.0.331	INVOICE #1233 DATED 5-1-26 - FINE ARTS - BAUM	\$280.63
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.13.2556.0000.0.331	FIELD TRIPS - BAUM	\$357.38
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.13.2559.0149.0.331	INNOVATIVE PROGRAMS - BAUM	\$411.55
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.15.2554.0070.0.331	ELLSWORTH DANSBY	\$85.44
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.15.2554.0550.0.331	BOYS ATHLETICS - DANSBY	\$1,480.16
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.15.2554.0551.0.331	GIRLS ATHLETICS - DANSBY	\$481.90
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.15.2559.0149.0.331	ELLSWORTH DANSBY	\$488.93
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.22.2556.0000.0.331	FRANKLIN GROVE	\$140.70
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.22.2559.0149.0.331	FRANKLIN GROVE	\$1,254.34
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.42.2554.0070.0.331	MUFFLEY	\$324.55
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.42.2556.0000.0.331	MUFFLEY	\$439.69
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.49.2554.0070.0.331	PARSONS	\$242.40
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.49.2556.0000.0.331	PARSONS	\$281.40
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.49.2559.0149.0.331	PARSONS	\$1,111.53
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.60.2554.0070.0.331	SOUTH SHORES	\$383.56
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.60.2556.0000.0.331	SOUTH SHORES	\$1,172.02
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.60.2559.0149.0.331	SOUTH SHORES	\$715.46

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.72.2554.0070.0.331	HOPE ACADEMY	\$445.71
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.72.2554.0070.0.331	HOPE ACADEMY	\$754.15
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.72.2554.0551.0.331	HOPE ACADEMY	\$916.67
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.72.2559.0149.0.331	HOPE ACADEMY	\$1,412.63
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.75.2554.0070.0.331	MONTESSORI	\$2,416.76
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.75.2554.0550.0.331	MONTESSORI	\$917.01
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.75.2554.0551.0.331	MONTESSORI	\$917.01
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.75.2556.0000.0.331	MONTESSORI	\$624.71
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.75.2559.0149.0.331	MONTESSORI	\$2,070.41
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.77.2554.0070.0.331	JOHNS HILL	\$161.10
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.77.2554.0550.0.331	JOHNS HILL	\$414.36
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.77.2554.0551.0.331	JOHNS HILL	\$414.37
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.77.2556.0000.0.331	JOHNS HILL	\$303.91
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.77.2559.0149.0.331	JOHNS HILL	\$1,253.63
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.81.2554.0135.0.331	SCHOLASTIC BOWL - STEPHEN DECATUR	\$265.22
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.81.2554.0550.0.331	STEPHEN DECATUR	\$448.48
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.81.2554.0551.0.331	STEPHEN DECATUR	\$448.48
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.82.2554.0070.0.331	EISENHOWER	\$2,404.57
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.82.2554.0551.0.331	EISENHOWER	\$3,699.71
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.82.2559.0149.0.331	EISENHOWER	\$198.39
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.85.2554.0550.0.331	MACARTHUR	\$5,864.38
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.85.2554.0551.0.331	MACARTHUR	\$5,888.30
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.85.2556.0000.0.331	MACARTHUR	\$698.58
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.85.2559.0149.0.331	MACARTHUR	\$816.76
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.90.2554.0550.0.331	ROBERTSON	\$938.47
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.90.2554.0551.0.331	ROBERTSON	\$555.77
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	40.90.2556.0000.0.331	ROBERTSON	\$1,381.68
353979	05/22/2026	1448	ALLTOWN BUS COMPANY, LLS	1233	42.00.2550.0855.0.331	SPECIAL ED - MACARTHUR, MONTESSORI, SELA, DENNIS,	\$1,173.44

Check Total: **\$813,586.21**

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353980	05/22/2026	1448	AT & T	9025345110	10.01.2540.0107.0.342	IP FLEX	\$1,954.38
353980	05/22/2026	1448	AT & T	9575645119	10.01.2540.0107.0.342	IP FLEX	\$654.83
Check Total:							\$2,609.21
353981	05/22/2026	1448	ATLAS TRAVEL	0091282	10.12.2210.4331.2.332	INVOICE #: 0091282 - ATLAS TRAVEL - AIRLINE	\$1,001.90
353981	05/22/2026	1448	ATLAS TRAVEL	0091282	10.12.2210.4331.2.332	AIRLINE TICKETS FOR FLIGHT DEPARTING ON	\$1,001.90
353981	05/22/2026	1448	ATLAS TRAVEL	0091282	10.12.2210.4331.2.332	AIRLINE TICKETS FOR FLIGHT DEPARTING ON	\$1,001.90
353981	05/22/2026	1448	ATLAS TRAVEL	0091282	10.12.2210.4331.2.332	AIRLINE TICKETS FOR FLIGHT DEPARTING ON	\$1,001.90
353981	05/22/2026	1448	ATLAS TRAVEL	0091282	10.12.2210.4331.2.332	AIRLINE TICKETS FOR FLIGHT DEPARTING ON	\$1,001.90
353981	05/22/2026	1448	ATLAS TRAVEL	0091282	10.12.2210.4331.2.332	SERVICE FEE	\$175.00
Check Total:							\$5,184.50
353982	05/22/2026	1448	BRIAN KIRK	INV0033	38.75.7507.0000.0.699	PAYMENT OF INVOICE #INV0033 FOR LIMO LUNCH	\$100.00
353982	05/22/2026	1448	BRIAN KIRK	INV0033	38.75.7508.0000.0.699	LIMO LUNCH DAY FOR STUDENTS AS FUNDRAISING	\$100.00
353982	05/22/2026	1448	BRIAN KIRK	INV0033	38.75.7509.0000.0.699	LIMO LUNCH DAY FOR STUDENTS AS FUNDRAISING	\$100.00
Check Total:							\$300.00
353983	05/22/2026	1448	DEANNE HILLMAN.	V435651	10.00.2320.0104.0.319	CONSULTATION SERVICES PER ATTACHED INVOICE	\$812.50
Check Total:							\$812.50
353984	05/22/2026	1448	DECATUR ORTHOPEDIC CENTER LLC	ACCT 2155650	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - NANCE,	\$148.73
353984	05/22/2026	1448	DECATUR ORTHOPEDIC CENTER LLC	ACCT 2195050	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - FLAHERTY,	\$170.76

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353984	05/22/2026	1448	DECATUR ORTHOPEDIC CENTER LLC	ACCT 2258980	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - NANCE,	\$197.41
353984	05/22/2026	1448	DECATUR ORTHOPEDIC CENTER LLC	ACCT 2369120	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - FLAHERTY,	\$76.42
353984	05/22/2026	1448	DECATUR ORTHOPEDIC CENTER LLC	ACCT 2421490	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - RENFRO,	\$176.72
353984	05/22/2026	1448	DECATUR ORTHOPEDIC CENTER LLC	ACCT 2432140	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - RENFRO,	\$107.76
353984	05/22/2026	1448	DECATUR ORTHOPEDIC CENTER LLC	ACCT 2449010	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - SMITH, TANDYA	\$201.09
353984	05/22/2026	1448	DECATUR ORTHOPEDIC CENTER LLC	ACCT 2793550	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - PRANGE,	\$76.42
353984	05/22/2026	1448	DECATUR ORTHOPEDIC CENTER LLC	ACCT 2796720	80.00.0000.0000.0.991	WORK COMP MEDIAL PAYMENT - PRANGE,	\$112.74
353984	05/22/2026	1448	DECATUR ORTHOPEDIC CENTER LLC	ACCT 2802140	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - PRANGE,	\$122.88
353984	05/22/2026	1448	DECATUR ORTHOPEDIC CENTER LLC	ACCT 2802190	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - PRANGE,	\$163.84
353984	05/22/2026	1448	DECATUR ORTHOPEDIC CENTER LLC	ACCT 2802200	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - PRANGE,	\$163.84
353984	05/22/2026	1448	DECATUR ORTHOPEDIC CENTER LLC	ACCT 2802210	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - PRANGE,	\$122.88
353984	05/22/2026	1448	DECATUR ORTHOPEDIC CENTER LLC	ACCT 2802230	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - PRANGE,	\$122.88
353984	05/22/2026	1448	DECATUR ORTHOPEDIC CENTER LLC	ACCT 2802240	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - PRANGE,	\$163.84
353984	05/22/2026	1448	DECATUR ORTHOPEDIC CENTER LLC	ACCT 2802260	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - PRANGE,	\$143.72
353984	05/22/2026	1448	DECATUR ORTHOPEDIC CENTER LLC	ACCT 52997183	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - MINICK, ABBY -	\$300.00

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353984	05/22/2026	1448	DECATUR ORTHOPEDIC CENTER LLC	ACCT 52997375	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - DAMRON,	\$105.28
353984	05/22/2026	1448	DECATUR ORTHOPEDIC CENTER LLC	ACCT 53008353	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - DAMRON,	\$220.79
353984	05/22/2026	1448	DECATUR ORTHOPEDIC CENTER LLC	ACCT 53009555	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - KOSIEC, JENNY -	\$271.17
353984	05/22/2026	1448	DECATUR ORTHOPEDIC CENTER LLC	ACCT 53017439	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - DAMRON,	\$105.28
353984	05/22/2026	1448	DECATUR ORTHOPEDIC CENTER LLC	ACCT 53023870	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - DAMRON,	\$226.31
353984	05/22/2026	1448	DECATUR ORTHOPEDIC CENTER LLC	ACCT 53024599	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - MCFADIN,	\$1,714.75
353984	05/22/2026	1448	DECATUR ORTHOPEDIC CENTER LLC	ACCT 53026749	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - MCFADIN,	\$118.40
353984	05/22/2026	1448	DECATUR ORTHOPEDIC CENTER LLC	ACCT 53027231	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - THOMAS,	\$107.91
353984	05/22/2026	1448	DECATUR ORTHOPEDIC CENTER LLC	ACCT 53029032	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - MCFADIN,	\$118.40
353984	05/22/2026	1448	DECATUR ORTHOPEDIC CENTER LLC	ACCT 53031769	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT - MCFADIN,	\$118.40
						Check Total:	\$5,678.62
353985	05/22/2026	1448	DECATUR PARK DISTRICT	72925	38.60.6003.0000.0.699	STATEMENT #72925 OVERLOOK ADVENTURE	\$210.00
353985	05/22/2026	1448	DECATUR PARK DISTRICT	72925	38.60.6003.0000.0.699	ROPES COURSE GROUP	\$210.00
						Check Total:	\$420.00
353986	05/22/2026	1448	DECATUR PUBLIC SCHLS FOUNDATION	V622730	38.95.9526.0000.0.699	REIMBURSEMENT PER ATTACHMENTS	\$599.00
						Check Total:	\$599.00
353987	05/22/2026	1448	DESIGNED WITH DETAIL	703	10.00.2630.0131.0.390	BALLOON TOWER: RED, BLACK, WHITE & GOLD WITH	\$510.00

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353987	05/22/2026	1448	DESIGNED WITH DETAIL	703	10.00.2630.0131.0.390	BALLOON ARCH-EXTRA LARGE, RED, BLACK WHITE	\$350.00
353987	05/22/2026	1448	DESIGNED WITH DETAIL	703	10.00.2630.0131.0.390	CUSTOM BALLOONS: ADDED CHROME GOLD TO ALL	\$15.00
353987	05/22/2026	1448	DESIGNED WITH DETAIL	703	10.00.2630.0131.0.390	STARBURST BALLOON: GOLD FOR GARLAND	\$50.00
353987	05/22/2026	1448	DESIGNED WITH DETAIL	703	10.00.2630.0131.0.390	TRAVEL FEE TO RICHLAND	\$50.00
Check Total:							\$975.00
353988	05/22/2026	1448	FEDEX	9-286-96470	10.00.2640.0000.0.341	SENT PERSONNEL FILES BACK TO WE DARE TO	\$239.95
Check Total:							\$239.95
353989	05/22/2026	1448	HYATT REGENCY ATLANTA	CONF 40023B16281001	10.42.2210.4331.2.332	LAUREN CONOUR THE RON CLARK ACADEMY HOTEL	\$1,037.64
Check Total:							\$1,037.64
353990	05/22/2026	1448	IL ASSN OF SCHOOL BOARDS	480225	10.00.2310.0000.0.640	INVOICE 480225 IASB FY27 MEMBERSHIP DUES	\$13,488.00
Check Total:							\$13,488.00
353991	05/22/2026	1448	J W PEPPER	368557893	38.75.7509.0000.0.699	CHILLIN' LIKE A SNOWMAN, MUSIC FOR CHOIR. INVOICE	\$5.30
353991	05/22/2026	1448	J W PEPPER	368557893	38.75.7509.0000.0.699	A DARK AND STORMY NIGHT. MUSIC FOR CHOIR.	\$5.90
353991	05/22/2026	1448	J W PEPPER	368557893	38.75.7509.0000.0.699	BLIZZARD BOOGIE UNISON (OPT TWO-PART). MUSIC	\$5.00
353991	05/22/2026	1448	J W PEPPER	368557893	38.75.7509.0000.0.699	DECEMBER CANON. MUSIC FOR CHOIR.	\$14.59
Check Total:							\$30.79
353992	05/22/2026	1448	KAREN L SLY	ACCOMPANIST/MHS	10.85.1100.0070.0.390	ACCOMPANIST REHEARSAL	\$38.01
353992	05/22/2026	1448	KAREN L SLY	ACCOMPANIST/MHS	38.85.8514.0000.0.699	INVOICE-PAYMENT FOR ACCOMPANIST	\$61.99
Check Total:							\$100.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353993	05/22/2026	1448	MARRIOTT ST LOUIS GRAND	CONF 72664759	10.77.2210.4331.2.332	MARRIOTT ST. LOUIS GRAND HOTEL	\$674.33
353993	05/22/2026	1448	MARRIOTT ST LOUIS GRAND	CONF 72664768	10.77.2210.4331.2.332	MARRIOTT ST. LOUIS GRAND HOTEL	\$674.33
Check Total:							\$1,348.66
353994	05/22/2026	1448	MARY JO FROMM	V462001	42.00.2550.0871.0.331	APRIL/MAY PARENT TRAVEL FOR STUDENT NEEDS:	\$220.40
Check Total:							\$220.40
353995	05/22/2026	1448	MICHAEL COVEY	V472834	42.00.2550.0871.0.331	APRIL PARENT TRANSPORTATION FOR	\$144.42
Check Total:							\$144.42
353996	05/22/2026	1448	NAPA AUTO PARTS	157747.	20.93.2540.0613.0.410	INVOICE# 157747 - GLASS CLEANER 19OZ	\$34.95
353996	05/22/2026	1448	NAPA AUTO PARTS	157747.	20.93.2540.0613.0.410	INTERIOR DETAILER	\$26.97
Check Total:							\$61.92
353997	05/22/2026	1448	PLAY IT AGAIN SPORTS	SHOOTING SHIRTS	38.75.7505.0000.0.699	SHOOTING SHIRTS W/CUSTOM MONTESSORI	\$1,050.00
Check Total:							\$1,050.00
353998	05/22/2026	1448	REGIONAL OFFICE OF EDUCATION #17	1002600809	10.49.2210.4932.2.312	KITSON ACE WOMENS LEADERSHIP CONFERENCE	\$199.00
353998	05/22/2026	1448	REGIONAL OFFICE OF EDUCATION #17	I949095-74100	10.00.2112.0000.0.312	REGISTRATION AA #2001 ILLINOIS PERFORMANCE	\$450.00
Check Total:							\$649.00
353999	05/22/2026	1448	SKYWARD USER'S GROUP, NFP	2025.09.03.163	10.00.2620.0000.0.640	INVOICE # 2025.09.03.163 1 YEAR OF DUES FOR JULY	\$400.00
Check Total:							\$400.00
354000	05/22/2026	1448	SR2: FUTURE LEADERS	V931785	10.75.2210.4932.2.312	2026 ASPIRING SUPERINTENDENTS	\$999.00
Check Total:							\$999.00
354001	05/22/2026	1448	TERRAINNE C. MARTIN	V387156	12.00.1220.0844.0.410	PETTY CASH REPLENISHMENT - STUDENT	\$37.64

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1420 - 1461

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
354001	05/22/2026	1448	TERRAINNE C. MARTIN	V387156	12.00.1220.0844.0.410	STUDENT TRAINING/INCENTIVE/SHELL	\$14.67
354001	05/22/2026	1448	TERRAINNE C. MARTIN	V387156	12.00.1220.0844.0.410	STUDENT TRAINING/INCENTIVE/MCD	\$7.69
354001	05/22/2026	1448	TERRAINNE C. MARTIN	V387156	12.00.1220.0844.0.410	STUDENT TRAINING/INCENTIVE/MCD	\$54.57
354001	05/22/2026	1448	TERRAINNE C. MARTIN	V387156	12.00.1220.0844.0.410	STUDENT TRAINING/INCENTIVE/DQ	\$26.34
354001	05/22/2026	1448	TERRAINNE C. MARTIN	V387156	12.00.1220.0844.0.410	STUDENT TRAINING/INCENTIVE/MCD	\$20.36
354001	05/22/2026	1448	TERRAINNE C. MARTIN	V387156	12.00.1220.0844.0.410	STUDENT TRAINING/INCENTIVE/VICT	\$85.25
354001	05/22/2026	1448	TERRAINNE C. MARTIN	V387156	12.00.1220.0844.0.410	STUDENT TRAINING/INCENTIVE/KROG	\$53.60
354001	05/22/2026	1448	TERRAINNE C. MARTIN	V387156	12.00.1220.0844.0.410	STUDENT TRAINING/INCENTIVE/CULV	\$58.57
Check Total:							\$358.69
354002	05/22/2026	1448	THE INSTITUTE FOR ARTS INTEGRATION/STEAM	3446	10.77.2210.4331.2.312	INVOICE #: 3446- REGISTRATION FOR 2026	\$935.00
Check Total:							\$935.00
354003	05/22/2026	1448	TIMI'S TOURS TRANSPORTATION	15635	38.13.1307.0000.0.699	INVOICE #15635 FOR FUEL SURCHARGE	\$109.39
Check Total:							\$109.39
354004	05/22/2026	1448	TYLER TECHNOLOGIES, INC..	025-549120	10.00.2520.0150.0.319	INVOICE #025-549120 TIME AND ATTENDANCE SUPPORT	\$580.00
354004	05/22/2026	1448	TYLER TECHNOLOGIES, INC..	025-549120	10.00.2520.0150.0.319	TIME AND ATTENDANCE SUPPORT	\$290.00
354004	05/22/2026	1448	TYLER TECHNOLOGIES, INC..	025-549751	10.00.2520.0150.0.319	INVOICE #025-549751 - TIME AND ATTENDANCE	\$290.00

Decatur School District #61

Disbursement Detail Listing

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Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1420 - 1461

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
354004	05/22/2026	1448	TYLER TECHNOLOGIES, INC..	025-549751	10.00.2520.0150.0.319	TIME AND ATTENDANCE SUPPORT SESSION	\$680.00
354004	05/22/2026	1448	TYLER TECHNOLOGIES, INC..	045-559261	10.00.2520.0150.0.319	INVOICE #045-559261 - STUDENT TRANSPORTATION	\$205.00
354004	05/22/2026	1448	TYLER TECHNOLOGIES, INC..	045-559261	10.00.2520.0150.0.319	STUDENT TRANSPORTATION - PROJECT MANAGEMENT	\$102.50
Check Total:							\$2,147.50
354005	05/22/2026	1448	U S POSTAL SERVICE.	ACCT #08030162	10.00.2310.0108.0.341	POSTAGE FOR POSTAGE MACHINE	\$5,000.00
Check Total:							\$5,000.00
354006	05/22/2026	1448	VERIZON WIRELESS	6142823803	10.00.2110.3695.2.345	CELL PHONES	\$39.38
354006	05/22/2026	1448	VERIZON WIRELESS	6142823803	10.00.2660.0110.0.345	CELL PHONES	\$5,970.38
354006	05/22/2026	1448	VERIZON WIRELESS	6142823803	10.00.3700.4300.2.345	CELL PHONES	\$134.42
354006	05/22/2026	1448	VERIZON WIRELESS	6142823803	12.00.2330.0810.0.345	CELL PHONES	\$501.83
354006	05/22/2026	1448	VERIZON WIRELESS	6142823803	20.08.2540.0601.0.345	CELL PHONES	\$118.14
354006	05/22/2026	1448	VERIZON WIRELESS	6142823803	20.08.2540.0601.0.345	CELL PHONES	\$510.13
354006	05/22/2026	1448	VERIZON WIRELESS	6142823803.	10.00.2660.0110.0.345	IP16 128GB BLK - CORDELL INGRAM	\$0.00
354006	05/22/2026	1448	VERIZON WIRELESS	6142823803.	10.00.2660.0110.0.410	CAS OTTER C IP16 B	\$37.49
354006	05/22/2026	1448	VERIZON WIRELESS	6142823803..	10.00.2660.0110.0.345	IP16 128 GB BLK - JEREMY ROBINSON	\$0.00
354006	05/22/2026	1448	VERIZON WIRELESS	6142823803..	10.00.2660.0110.0.410	CAS OTTER C IP16B	\$37.49
354006	05/22/2026	1448	VERIZON WIRELESS	6142823803...	10.00.2660.0110.0.345	NICHOLE JELKS - IP16 128GB BLK	\$0.00
354006	05/22/2026	1448	VERIZON WIRELESS	6142823803...	10.00.2660.0110.0.410	CAS OTTER C IP16 B	\$37.49
354006	05/22/2026	1448	VERIZON WIRELESS	6142823803....	10.00.2660.0110.0.345	IP16 128GB BLK - JOANIE WATSON	\$0.00
354006	05/22/2026	1448	VERIZON WIRELESS	6142823803....	10.00.2660.0110.0.410	CAS OTTER C IP16 B	\$37.49
Check Total:							\$7,424.24
354007	05/22/2026	1448	WM CORPORATE SERVICES, INC	1857971-2477-2	10.08.2540.0109.0.321	INVOICE# 1857971-2477-2 - TICKET# 897877 - B&G -	\$711.79

Decatur School District #61

Disbursement Detail Listing

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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
354007	05/22/2026	1448	WM CORPORATE SERVICES, INC	1859985-2477-0	10.77.2540.0109.0.321	INVOICE# 1859985-2477-0 - JOHNS HILL PARK - 2 YD	\$456.66
354007	05/22/2026	1448	WM CORPORATE SERVICES, INC	1860449-2477-4	10.82.2540.0109.0.321	INVOICE# 1860449-2477-4 - TICKET# 618866 - FFA	\$383.07
Check Total:							\$1,551.52
354008	05/29/2026	1451	AMEREN ILLINOIS	V194267	10.00.0000.0000.0.908	ELECTRIC DISTRIBUTION	\$1,587.47
354008	05/29/2026	1451	AMEREN ILLINOIS	V194267	20.01.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$79.93
354008	05/29/2026	1451	AMEREN ILLINOIS	V194267	20.03.2540.0687.0.465	ELECTRIC DISTRIBUTION	\$235.03
354008	05/29/2026	1451	AMEREN ILLINOIS	V194267	20.08.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$124.80
354008	05/29/2026	1451	AMEREN ILLINOIS	V194267	20.12.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,631.18
354008	05/29/2026	1451	AMEREN ILLINOIS	V194267	20.15.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$8,722.75
354008	05/29/2026	1451	AMEREN ILLINOIS	V194267	20.18.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$39.27
354008	05/29/2026	1451	AMEREN ILLINOIS	V194267	20.22.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$6,189.81
354008	05/29/2026	1451	AMEREN ILLINOIS	V194267	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$4,007.21
354008	05/29/2026	1451	AMEREN ILLINOIS	V194267	20.72.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$10,053.22
354008	05/29/2026	1451	AMEREN ILLINOIS	V194267	20.77.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$6,366.47
354008	05/29/2026	1451	AMEREN ILLINOIS	V194267	20.81.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$10,130.88
354008	05/29/2026	1451	AMEREN ILLINOIS	V194267	20.82.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$8,382.53
354008	05/29/2026	1451	AMEREN ILLINOIS	V194267	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,327.13
354008	05/29/2026	1451	AMEREN ILLINOIS	V194267	20.99.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$28.58
354008	05/29/2026	1451	AMEREN ILLINOIS	V194267	22.00.2540.0810.0.466	ELECTRIC DISTRIBUTION	\$3.57
354008	05/29/2026	1451	AMEREN ILLINOIS	V194267	22.00.2540.0844.0.466	ELECTRIC DISTRIBUTION	\$20.23
Check Total:							\$58,930.06
354009	05/29/2026	1451	AMERICAN ASSOC OF SCHOOL PERSONNEL	36330	10.00.2640.0000.0.640	INVOICE 36330 - MEMBERSHIP RENEWAL FOR	\$650.00
Check Total:							\$650.00
354010	05/29/2026	1451	ATLAS TRAVEL	0091260	10.42.2210.4331.2.332	JOSEPH KROUSE THUR JUNE 28 2026-JUNE 1 2026	\$648.11
354010	05/29/2026	1451	ATLAS TRAVEL	0091261	10.00.2630.0131.0.332	DATE APRIL 17, 2026 MARIA ROBERTSON SOUTHWEST	\$334.20

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1420 - 1461

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
354010	05/29/2026	1451	ATLAS TRAVEL	0091278	10.03.2210.4932.2.332	INVOICE 0091278 – FOR YOLANDA MINOR FOR	\$602.20
354010	05/29/2026	1451	ATLAS TRAVEL	0091279	10.42.2210.4331.2.332	LAUREN GILL MONDAY JUNE 1–THURS JUNE 4TH	\$731.81
Check Total:							\$2,316.32
354011	05/29/2026	1451	CARF-MODELS TRADING LLC	ORDER 1434080	20.15.2530.0640.0.550	QUOTE# US1434080 – P-51 MUSTANG CARBON SPINNER	\$80.00
354011	05/29/2026	1451	CARF-MODELS TRADING LLC	ORDER 1434080	20.15.2530.0640.0.550	P51 MUSTANG CUSTOM PAINTED IN THE TUSKEGEE	\$3,997.50
Check Total:							\$4,077.50
354012	05/29/2026	1451	CITY OF DECATUR - RNNC	13392	80.72.4190.0099.0.390	PAYMENT TOWARDS INVOICE #13392 –	\$37,822.35
354012	05/29/2026	1451	CITY OF DECATUR - RNNC	13392	80.77.4190.0099.0.390	PAYMENT TOWARDS INVOICE #13392 –	\$37,822.35
354012	05/29/2026	1451	CITY OF DECATUR - RNNC	13392	80.81.4190.0099.0.390	PAYMENT TOWARDS INVOICE #13392 –	\$37,822.35
354012	05/29/2026	1451	CITY OF DECATUR - RNNC	13392	80.82.4190.0099.0.390	PAYMENT TOWARDS INVOICE #13392 –	\$37,822.35
354012	05/29/2026	1451	CITY OF DECATUR - RNNC	13392	80.85.4190.0099.0.390	PAYMENT TOWARDS INVOICE #13392 –	\$37,822.35
354012	05/29/2026	1451	CITY OF DECATUR - RNNC	13393	80.72.4190.0099.0.390	PAYMENT TOWARDS INVOICE #13393 –	\$37,822.35
354012	05/29/2026	1451	CITY OF DECATUR - RNNC	13393	80.77.4190.0099.0.390	PAYMENT TOWARDS INVOICE #13393 –	\$37,822.35
354012	05/29/2026	1451	CITY OF DECATUR - RNNC	13393	80.81.4190.0099.0.390	PAYMENT TOWARDS INVOICE #13393 –	\$37,822.35
354012	05/29/2026	1451	CITY OF DECATUR - RNNC	13393	80.82.4190.0099.0.390	PAYMENT TOWARDS INVOICE #13393 –	\$37,822.35
354012	05/29/2026	1451	CITY OF DECATUR - RNNC	13393	80.85.4190.0099.0.390	PAYMENT TOWARDS INVOICE #13393 –	\$37,822.35
Check Total:							\$378,223.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1420 - 1461

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
354013	05/29/2026	1451	CITY OF DECATUR-WATER	V395400	10.00.0000.0000.0.908	WATER/SEWER	\$316.75
354013	05/29/2026	1451	CITY OF DECATUR-WATER	V395400	20.01.2540.0690.0.370	WATER/SEWER	\$314.59
354013	05/29/2026	1451	CITY OF DECATUR-WATER	V395400	20.03.2540.0690.0.370	WATER/SEWER	\$39.94
354013	05/29/2026	1451	CITY OF DECATUR-WATER	V395400	20.08.2540.0690.0.370	WATER/SEWER	\$29.77
354013	05/29/2026	1451	CITY OF DECATUR-WATER	V395400	20.08.2540.0690.0.370	WATER/SEWER	\$112.28
354013	05/29/2026	1451	CITY OF DECATUR-WATER	V395400	20.12.2540.0690.0.370	WATER/SEWER	\$246.27
354013	05/29/2026	1451	CITY OF DECATUR-WATER	V395400	20.12.2540.0690.0.370	WATER/SEWER	\$681.05
354013	05/29/2026	1451	CITY OF DECATUR-WATER	V395400	20.13.2540.0690.0.370	WATER/SEWER	\$635.53
354013	05/29/2026	1451	CITY OF DECATUR-WATER	V395400	20.15.2540.0690.0.370	WATER/SEWER	\$458.91
354013	05/29/2026	1451	CITY OF DECATUR-WATER	V395400	20.18.2540.0690.0.370	WATER/SEWER	\$394.92
354013	05/29/2026	1451	CITY OF DECATUR-WATER	V395400	20.22.2540.0690.0.370	WATER/SEWER	\$805.81
354013	05/29/2026	1451	CITY OF DECATUR-WATER	V395400	20.42.2540.0690.0.370	WATER/SEWER	\$612.34
354013	05/29/2026	1451	CITY OF DECATUR-WATER	V395400	20.49.2540.0690.0.370	WATER/SEWER	\$1,213.12
354013	05/29/2026	1451	CITY OF DECATUR-WATER	V395400	20.50.2540.0690.0.370	WATER/SEWER	\$440.38
354013	05/29/2026	1451	CITY OF DECATUR-WATER	V395400	20.60.2540.0690.0.370	WATER/SEWER	\$101.65
354013	05/29/2026	1451	CITY OF DECATUR-WATER	V395400	20.72.2540.0690.0.370	WATER/SEWER	\$707.14
354013	05/29/2026	1451	CITY OF DECATUR-WATER	V395400	20.75.2540.0690.0.370	WATER/SEWER	\$1,512.45
354013	05/29/2026	1451	CITY OF DECATUR-WATER	V395400	20.77.2540.0690.0.370	WATER/SEWER	\$786.04
354013	05/29/2026	1451	CITY OF DECATUR-WATER	V395400	20.81.2540.0690.0.370	WATER/SEWER	\$956.45
354013	05/29/2026	1451	CITY OF DECATUR-WATER	V395400	20.82.2540.0690.0.370	WATER/SEWER	\$1,579.24
354013	05/29/2026	1451	CITY OF DECATUR-WATER	V395400	20.85.2540.0690.0.370	WATER/SEWER	\$1,463.27
354013	05/29/2026	1451	CITY OF DECATUR-WATER	V395400	20.99.2540.0690.0.370	WATER/SEWER	\$216.48
354013	05/29/2026	1451	CITY OF DECATUR-WATER	V395400	22.00.2540.0810.0.370	WATER/SEWER	\$302.18
354013	05/29/2026	1451	CITY OF DECATUR-WATER	V395400	22.00.2540.0844.0.370	WATER/SEWER	\$53.33
354013	05/29/2026	1451	CITY OF DECATUR-WATER	V395400	38.08.0880.0000.0.699	WATER/SEWER	\$11.24
						Check Total:	\$13,991.13
354014	05/29/2026	1451	HOMEWOOD SUITES CINCIINNATI MIDTOWN	CONF 94483368	10.75.2210.4932.2.332	RESERVATION OF HOTEL FOR ERIC BRUDER JULY 5,	\$2,657.29
						Check Total:	\$2,657.29

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1420 - 1461

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354015	05/29/2026	1451	IL ASSN OF JUNIOR HIGH STUDENT COUNCILS-	V174106	38.75.7500.0000.0.699	INVOICE FOR FIVE STUDENTS (CASSIDY PRITTS,	\$2,500.00
						Check Total:	\$2,500.00
354016	05/29/2026	1451	ILLINOIS STATE UNIVERSITY IN THE NAME OF	V489405	38.85.8570.0000.0.699	SCHOLARSHIP RECIPIENT - ALIVIA BRAY -	\$200.00
						Check Total:	\$200.00
354017	05/29/2026	1451	JAMES WILKERSON	V175248	10.00.3700.4300.2.319	PAYMENT TO NON PUBLIC TEACHER JAMES WILKERSON	\$2,000.00
						Check Total:	\$2,000.00
354018	05/29/2026	1451	JASMINE WOODLAND	REFUND BAND COMP.	38.75.7507.0000.0.699	REFUND FOR TICKET PURCHASED FOR SIX FLAGS	\$64.00
						Check Total:	\$64.00
354019	05/29/2026	1451	JENNIFER SUCKOW	V647707	10.00.3700.4300.2.319	PAYMENT TO NON PUBLIC TEACHER JENNIFER SUCKOW	\$2,000.00
						Check Total:	\$2,000.00
354020	05/29/2026	1451	REFRESHMENT SERVICES PEPSI	50006749	38.82.8272.0000.0.699	INVOICE #50006749 12Z CSD C-12PK PEPSI	\$16.42
354020	05/29/2026	1451	REFRESHMENT SERVICES PEPSI	50006749	38.82.8272.0000.0.699	12Z CSD C -12PK DEW	\$16.42
354020	05/29/2026	1451	REFRESHMENT SERVICES PEPSI	50006749	38.82.8272.0000.0.699	12Z CSD C -12PK DT PEPSI	\$16.42
354020	05/29/2026	1451	REFRESHMENT SERVICES PEPSI	50006749	38.82.8272.0000.0.699	12Z CSD - 12PK STARRY	\$16.42
						Check Total:	\$65.68
354021	05/29/2026	1451	REGIONAL OFFICE OF EDUCATION #17	1002600809.	10.03.2210.4932.2.312	INVOICE 1002600809 - REGISTRATION FEE FOR	\$199.00
354021	05/29/2026	1451	REGIONAL OFFICE OF EDUCATION #17	1002600809.	10.03.2210.4932.2.312	REGISTRATION FEE FOR MARY BRADY - WOMEN IN	\$199.00
354021	05/29/2026	1451	REGIONAL OFFICE OF EDUCATION #17	1002600809.	10.03.2210.4932.2.312	REGISTRATION FEE FOR NICHOLE CRISSUP - WOMEN	\$199.00
354021	05/29/2026	1451	REGIONAL OFFICE OF EDUCATION #17	1002600809.	10.03.2210.4932.2.312	REGISTRATION FOR BRENDA FOSTER, WOMEN IN SCHOOL	\$199.00

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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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354021	05/29/2026	1451	REGIONAL OFFICE OF EDUCATION #17	1002600809.	10.03.2210.4932.2.312	REGISTRATION FEE FOR CARRIE HOGUE, WOMEN IN	\$199.00
354021	05/29/2026	1451	REGIONAL OFFICE OF EDUCATION #17	1002600809.	10.03.2210.4932.2.312	REGISTRATION FEE FOR HILDA RICE - WOMEN IN	\$199.00
354021	05/29/2026	1451	REGIONAL OFFICE OF EDUCATION #17	1949514-73903	10.03.2210.4932.2.312	INVOICE 1949514-73903 - REGISTRATION FEE FOR	\$249.00
Check Total:							\$1,443.00
354022	05/29/2026	1451	SKY CITY GRILL INC	204	38.82.8272.0000.0.699	INVOICE 204 APPETIZERS FOR EHS AWARDS NIGHT	\$800.00
Check Total:							\$800.00
354023	05/29/2026	1451	STEPHEN FRECH	V946607	10.00.3700.4300.1.319	PAYMENT TO NON PUBLIC TEACHER FOR SUMMER	\$1,000.00
Check Total:							\$1,000.00
354024	05/29/2026	1451	TONY HINDAWI	REUND BAND COMP.	38.75.7507.0000.0.699	REFUND FOR TICKET PURCHASED FOR SIX FLAGS	\$64.00
Check Total:							\$64.00
354025	05/29/2026	1451	UNIVERSITY OF WEST FLORIDA	37397	10.00.2210.3990.2.640	INVOICE #37397 - TEACHER READY LESSONS 1-12	\$5,400.00
Check Total:							\$5,400.00
354026	05/31/2026	1454	95 PERCENT GROUP INC	INV183266	10.49.1250.4331.2.327	QUOTE Q-112663 - 95 READING ACHIEVEMENT	\$3,195.00
Check Total:							\$3,195.00
354027	05/31/2026	1454	AAA TROPHIES	231768	10.00.2660.0110.0.410	PLASTIC SIGNAGE 2X10, \$15.00 EACH NICHOLAS	\$30.00
354027	05/31/2026	1454	AAA TROPHIES	231768	10.00.2660.0110.0.410	DESK HOLDERS	\$20.00
Check Total:							\$50.00
354028	05/31/2026	1454	ACTIVE INTERNET TECHNOLOGIES, LLC	INV098413	10.00.2660.0110.0.327	INVOICE#: INV098413 - MESSAGES XR ENTERPRISE	\$15,025.00
354028	05/31/2026	1454	ACTIVE INTERNET TECHNOLOGIES, LLC	INV098416	10.00.2660.0110.0.327	CORE COMMUNICATIONS PLATFORM - BLACKBOARD	\$57,278.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354028	05/31/2026	1454	ACTIVE INTERNET TECHNOLOGIES, LLC	INV098416	10.00.2660.0110.0.327	MULTIMEDIA COLLAGE APP MAINTENANCE	\$0.00
354028	05/31/2026	1454	ACTIVE INTERNET TECHNOLOGIES, LLC	INV098416	10.00.2660.0110.0.327	CUSTOM, BRANDED MOBILE APP WITH ACCESS TO	\$0.00
354028	05/31/2026	1454	ACTIVE INTERNET TECHNOLOGIES, LLC	INV098416	10.00.2660.0110.0.327	VIDEO PUBLISHING AND VIEWING IN WEB	\$0.00
354028	05/31/2026	1454	ACTIVE INTERNET TECHNOLOGIES, LLC	INV098416	10.00.2660.0110.0.327	APP STORE MAINTENANCE SERVICE 7/1/26-6/30/27	\$0.00
354028	05/31/2026	1454	ACTIVE INTERNET TECHNOLOGIES, LLC	INV098416	10.00.2660.0110.0.327	SUPPORT PLAN - PREMIUM 7/1/26-6/30/27	\$0.00
354028	05/31/2026	1454	ACTIVE INTERNET TECHNOLOGIES, LLC	INV098416	10.00.2660.0110.0.327	ADVANCED SEARCH 7/1/26-6/30/27	\$0.00
354028	05/31/2026	1454	ACTIVE INTERNET TECHNOLOGIES, LLC	INV098416	10.00.2660.0110.0.327	LDAPS/ACTIVE DIRECTORY INTEGRATION	\$0.00
354028	05/31/2026	1454	ACTIVE INTERNET TECHNOLOGIES, LLC	INV098416	10.00.2660.0110.0.327	INTEGRATION: GG4L 7/1/26-6/30/27	\$0.00
354028	05/31/2026	1454	ACTIVE INTERNET TECHNOLOGIES, LLC	INV098416	10.00.2660.0110.0.327	WEGLOT ADVANCED 1M (10 LANGUAGES)	\$0.00
Check Total:							\$72,303.00
354029	05/31/2026	1454	AFFORDABLE SHRED	112808	10.00.2640.0000.0.390	2025-2026 BLANKET ORDER FOR 2 WOOD	\$52.64
Check Total:							\$52.64
354030	05/31/2026	1454	AGIREPAIR, INC	AR055990	12.00.1216.0855.0.410	QUOTE#: 1659422 BLACK EXTREME SHIELD CASE FOR	\$104.85
354030	05/31/2026	1454	AGIREPAIR, INC	AR056654	12.00.1216.0855.0.410	QUOTE#: 1660473 SHIELD EXTREME-X2-H WITH HAND	\$29.99
Check Total:							\$134.84
354031	05/31/2026	1454	ALISON'S MONTESSORI	149018	38.75.7501.0000.0.699	SUBTRACTION SNAKE GAME CHARTS (PRINTED,	\$23.50

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354031	05/31/2026	1454	ALISON'S MONTESSORI	149018	38.75.7501.0000.0.699	THE FOUR SEASONS NOMENCLATURE CARDS 6-9	\$28.99
354031	05/31/2026	1454	ALISON'S MONTESSORI	149018	38.75.7501.0000.0.699	THE WATER CYCLE NOMENCLATURE CARDS	\$35.99
354031	05/31/2026	1454	ALISON'S MONTESSORI	149018	38.75.7501.0000.0.699	THE ROCK CYCLE NOMENCLATURE CARDS	\$54.99
354031	05/31/2026	1454	ALISON'S MONTESSORI	149018	38.75.7501.0000.0.699	MULTIPLICATION SNAKE GAME TASK CARDS	\$48.99
354031	05/31/2026	1454	ALISON'S MONTESSORI	149018	38.75.7501.0000.0.699	ADDITION SNAKE GAME CHARTS (PRINTED,	\$54.50
Check Total:							\$246.96
354032	05/31/2026	1454	ALTORFER RENTS	V3809401	20.93.2540.0613.0.321	ENVIRONMENTAL FEE	\$16.00
354032	05/31/2026	1454	ALTORFER RENTS	V3809401	20.93.2540.0613.0.325	DELIVERY CHARGE	\$110.00
354032	05/31/2026	1454	ALTORFER RENTS	V3809401	20.93.2540.0613.0.325	PICK-UP CHARGE	\$110.00
354032	05/31/2026	1454	ALTORFER RENTS	V3809401	20.93.2540.0613.0.325	INVOICE# V3809401 - RENTAL OF ELECTRIC BOOM	\$995.00
354032	05/31/2026	1454	ALTORFER RENTS	V3814801	60.08.2530.0708.0.325	INVOICE# V3814801 - RENTAL OF HAND SAW -	\$450.00
354032	05/31/2026	1454	ALTORFER RENTS	V3814801	60.08.2530.0708.0.325	ENVIRONMENTAL FEE	\$16.00
354032	05/31/2026	1454	ALTORFER RENTS	V3814801	60.08.2530.0708.0.325	MISCELLANEOUS	\$50.00
Check Total:							\$1,747.00
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	113V-1FQK-6VT4	10.12.1100.0000.0.410	SHOPPING CART AMAZON - DRY ERASE BOARDS 6 PACK,	\$313.39
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	113V-1FQK-6VT4	10.12.1100.0000.0.410	BANANAGRAMS MY FIRST	\$179.88
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	113V-1FQK-6VT4	10.12.1100.0000.0.410	PRIMBEEKS 8 PACK MULTICOLOR INDEX CARDS	\$71.91
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	113V-1FQK-6VT4	10.12.1100.0000.0.410	AQSXO 16 PCS SNACK BOX CONTAINER, 8	\$43.99
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	13C7-FDJX-9LGT	10.00.2520.0104.0.410	24 PIECE REUSABLE STRAWS WITH 4 BRUSHES, 10.5"	\$5.68

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354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	13C7-FDJX-9LGT	10.00.2520.0104.0.410	NESTLE COFFEEMATE COFFEE CREAMER, FRENCH	\$25.58
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	13C7-FDJX-9LGT	10.00.2520.0104.0.410	EBOOT 2 PACK PLASTIC RULER, 24***INTERNAL	\$5.75
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	13C7-FDJX-9LGT	10.00.2520.0104.0.410	CALCULATOR, SPLAKE 2 PACK STANDARD	\$15.99
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	13C7-FDJX-H3KM	20.85.2540.0610.0.410	TORO PART# 92-9591 - WHEEL REPLACES 98-7145	\$28.23
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	13C7-FDJX-H3KM	20.85.2540.0610.0.410	799868 CARBURETOR COMPATIBLE WITH BRIGGS &	\$22.97
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	14DP-4NPC-7Y9L	10.72.2410.0000.0.410	AMAZON CART: SUNEE CERTIFICATE HOLDERS	\$34.19
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	14LQ-V7GR-HWKY	10.00.2546.0099.0.410	MNGARISTA 4 - PACKRETRACTABLE BADGE	\$189.76
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	14LT-7QFH-NCWL	20.93.2540.0650.0.410	99-9313 REPLACEMENT FOR TORO KIT POWER	\$179.70
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	14LT7QFH-RLQF	12.00.2132.0880.0.410	SAMMONS PRESTON PUTTY CONTAINERS, PACK OF 10,	\$22.24
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	14LT7QFH-RLQF	12.00.2132.0880.0.410	WEIGHTED HEADBAND,	\$28.14
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	14LT7QFH-RLQF	12.00.2330.0810.0.410	BRIGHT AIR 14 OZ. SUPER ODOR ELIMINATOR, FOR	\$29.39
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	14LT7QFH-RLQF	12.00.2330.0810.0.410	BRIGHT AIR 14 OZ. SUPER ODOR ELIMINATOR, FOR	\$29.39
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	14LT7QFH-RLQF	12.00.2330.0810.0.410	BRIGHT AIR 14 OZ. SUPER ODOR ELIMINATOR, FOR	\$29.39
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	14LT7QFH-RLQF	12.00.2330.0810.0.410	AMAZON BASICS GEL ODOR ELIMINATOR, ACTIVATED	\$5.39
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	14LT7QFH-RLQF	12.00.2330.0810.0.410	AMAZON BASICS GEL ODOR ELIMINATOR, ACTIVATED	\$5.39

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354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	14LT7QFH-RLQF	12.00.2330.0810.0.410	USB C TO USB C CABLE 3.3FT FAST WOVEN	\$11.98
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	14LT7QFH-RLQF	12.00.2330.0810.0.410	ONE BEAT 10FT EXTENSION CORD WITH MULTIPLE	\$11.98
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	17X3-WQ3R-L1RX	20.15.2540.0612.0.410	12X12 EMERGENCY BOIL ORDER SHUT-OFF SIGN RED	\$19.59
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	196R-3636-WYKM	20.42.2540.0612.0.410	HANABASS 2 PACK BASKETBALL NET	\$13.42
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	196R-3636-WYKM	20.93.2540.0650.0.410	CARBURETOR REPAIR KIT, C1Q-S174, C1Q-S176,	\$14.99
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	196R-3636-WYKM	20.93.2540.0650.0.410	ATTACHMENT SLEEVE PARTS FOR STIHL 4140-791-7207,	\$11.39
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	196R-3636-WYKM	20.93.2540.0650.0.410	4238 140 4401 AIR FILTER PRE CLEANER & STOP	\$17.98
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1C7J-TY3C-644L	20.99.2540.0620.0.410	MAGNETIC DOOR SWITCH RC-33 RECESSED WIRED	\$8.54
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1DXL-96WQ-1MPD	20.93.2540.0613.0.410	SPECK MAGSAFE CASE FOR IPHONE 17E, 15-DROP &	\$19.97
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1DXL-96WQ-1MPD	20.93.2540.0630.0.410	SHAPPY 12 PIECES BASEBALL BASE PLUGS WITH TASSSEL	\$18.99
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1DXL-96WQ-1MPD	20.93.2540.0650.0.410	99-9313 SNOW BLOWER PADDLES WITH 55-8760	\$44.99
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1G61-PC4N-6N6V	10.00.2520.0104.0.410	METHDIC SHIPPING LABELS, 2" X 4" 300 LABELS PER	\$6.85
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1G61-PC4N-6N6V	10.00.2520.0104.0.410	TIM HORTONS WHOLE BEAN ORIGINAL, MEDIUM ROAST	\$35.88
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1G61-PC4N-6N6V	10.00.2520.0104.0.410	C-LINE HOL-DEX MAGNETIC SHELF/BIN LABEL HOLDERS,	\$134.56
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1G61-PC4N-6N6V	10.00.2570.0125.0.410	C-LINE HOL-DEX MAGNETIC SHELF/BIN LABEL HOLDERS,	\$16.82

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354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1JYL-DYPM-P6J6	20.93.2540.0613.0.410	6 PACK TS400 BLADE ARBOR ADAPTER REDUCER	\$15.08
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1K4Q-CNGJ-WVYQ	40.93.2553.0000.0.410	BELGRADE PARTS & SERVICE, INC. SUPREME	\$189.50
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1LPV-LNLG-TMMM	12.00.1201.0871.0.410	HEDUME 30 PCS 10 COLORS SMALL ZIPPER MESH POUCH	\$16.98
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1LPV-LNLG-TMMM	12.00.1201.0871.0.410	UMRIOX MESH ZIPPER POUCH BAGS, A3+A4 (12	\$16.99
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1LPV-LNLG-TMMM	12.00.1201.0871.0.410	(ONLY 1 AVAIL) IRIS USA 20-PACK STORAGE BINS	\$32.99
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1LPV-LNLG-TMMM	12.00.1201.0871.0.410	4E'S NOVELTY 24 PACK SMALL CLASSROOM	\$18.99
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1LPV-LNLG-TMMM	12.00.1201.0871.0.410	SHERR 36 PACK CLASSROOM STORAGE	\$24.99
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1LPV-LNLG-TMMM	12.00.1201.0871.0.410	WHITE HOOK AND LOOP STRIPS WITH ADHESIVE,	\$62.07
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1LPV-LNLG-TMMM	12.00.1201.0871.0.410	WXBOOM 4000PCS (2000 PAIRS) SELF ADHESIVE DOTS	\$60.21
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1LPV-LNLG-TMMM	12.00.1201.0871.0.410	SKYBOUND UNIVERSAL REPLACEMENT TRAMPOLINE	\$48.16
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1M14-411R-GFDR	10.00.2630.0131.0.410	ICONIKAL 24-PACK ARTIFICIAL SILK LEATHER	\$67.20
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1M14-411R-GFDR	10.00.2630.0131.0.410	PACK OF 6 FLOFARE ROUND FLORAL BLOCKS FOR FRESH	\$30.60
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1M14-411R-GFDR	10.00.2630.0131.0.410	NOVANI CRYSTAL RHINESTONES, FLATBACK	\$5.68
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1M14-411R-GFDR	10.00.2630.0131.0.410	EPHLYN 16 PCS HAPPY RETIREMENT CENTERPIECE	\$49.95
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1M14-411R-GFDR	10.00.2630.0131.0.410	AVIVIHO 65 PCS WHITE HYDRANGEA ARTIFICIAL	\$119.97

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354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1M14-411R-GFDR	10.00.2630.0131.0.410	JINEI 12 PCS DISCO VASES BULK SILVER MIRROR DISCO	\$111.98
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1M14-411R-GFDR	10.00.2630.0131.0.410	SUNCALLA 50 PCS 5.5 INCHES PEONIES ARTIFICIAL	\$98.97
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1P1Q-JG66-9QG4	10.22.2410.0000.0.410	CARSON DELLOSE 6-PACK SUBSTITUTE TEACHER	\$135.27
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1R3F-TC39-YF3D	10.72.2410.0000.0.410	QUOTE GEOGRAPHICS CLASSIC LINEN DOCUMENT	\$56.99
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1R9X-4RTX-GQCK	20.72.2540.0620.0.410	HID CORPORATION 5365 MINIPROX PROXIMITY	\$260.89
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1TCH-RPLL-D6V1	10.00.2660.0110.0.410	SANDISK 71931 256GB EXTREME PRO CFAST 2.0	\$319.99
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1TJV-PDPQ-61Q1	10.00.2630.0131.0.410	SUNEE CERTIFICATE HOLDERS (BLACK, 80	\$42.84
354033	05/31/2026	1454	AMAZON CAPITAL SERVICES	1Y7M-TNPR-LFWK	10.72.2410.0000.0.410	48 PACK HONOR CORD BULK SET	\$42.99
Check Total:							\$3,483.56
354034	05/31/2026	1454	AMEREN ILLINOIS	01302 46731	10.02.3700.4300.2.466	SECURITY LIGHTS	\$68.57
354034	05/31/2026	1454	AMEREN ILLINOIS	01302 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$33.95
354034	05/31/2026	1454	AMEREN ILLINOIS	01302 46731	20.12.2540.0688.0.466	SECURITY LIGHTS	\$41.37
Check Total:							\$143.89
354035	05/31/2026	1454	ANDERSON'S	2718992	38.13.1301.0000.0.699	**QUOTE# 271 8992** 4X6 STM VERT CLRFL PAW	\$264.58
Check Total:							\$264.58
354036	05/31/2026	1454	ANDERSON'S OUTDOOR SPORTS AND TURF, LLC	6590	20.81.2540.0630.0.410	QUOTE3/24/26- AOST INFIELD MIX	\$759.80
354036	05/31/2026	1454	ANDERSON'S OUTDOOR SPORTS AND TURF, LLC	6590	20.85.2540.0630.0.410	QUOTE3/24/26- AOST INFIELD MIX	\$759.80
354036	05/31/2026	1454	ANDERSON'S OUTDOOR SPORTS AND TURF, LLC	6601	20.81.2540.0630.0.410	QUOTE EMAIL: 4.28.26 - DIAMOND PRO CALCINED	\$121.00

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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
354036	05/31/2026	1454	ANDERSON'S OUTDOOR SPORTS AND TURF, LLC	6601	20.82.2540.0630.0.410	QUOTE EMAIL: 4.28.26 - DIAMOND PRO CALCINED	\$137.00
354036	05/31/2026	1454	ANDERSON'S OUTDOOR SPORTS AND TURF, LLC	6601	20.85.2540.0630.0.410	QUOTE EMAIL: 4.28.26 - DIAMOND PRO CALCINED	\$137.00
354036	05/31/2026	1454	ANDERSON'S OUTDOOR SPORTS AND TURF, LLC	6602	20.81.2540.0630.0.410	QUOTE: 5/01/26 - Q/P PRODOXABEN (SNAPSHOT	\$174.30
354036	05/31/2026	1454	ANDERSON'S OUTDOOR SPORTS AND TURF, LLC	6602	20.82.2540.0630.0.410	QUOTE: 5/01/26 - Q/P PRODOXABEN (SNAPSHOT	\$175.35
354036	05/31/2026	1454	ANDERSON'S OUTDOOR SPORTS AND TURF, LLC	6602	20.85.2540.0630.0.410	QUOTE: 5/01/26 - Q/P PRODOXABEN (SNAPSHOT	\$175.35
Check Total:							\$2,439.60
354037	05/31/2026	1454	APPLE COMPUTER INC	MC65404345	10.00.2660.0110.0.410	PROPOSAL#:2112487622 - APPLE TV 4K	\$1,935.00
354037	05/31/2026	1454	APPLE COMPUTER INC	MC72899635	10.77.1100.0070.0.410	PROPOSAL NUMBER : 2112521958, IPAD WIFI	\$429.00
Check Total:							\$2,364.00
354038	05/31/2026	1454	ASSOCIATED THEATRICAL CONTRACTORS	165063	10.77.1100.0070.0.390	INVOICE #: 165063, RENTAL LOANER FOR AN ION EX	\$88.84
Check Total:							\$88.84
354039	05/31/2026	1454	ATLAS LOCK INC	56294	10.00.2660.0110.0.410	INVOICE#:56294 - MASTER	\$200.00
Check Total:							\$200.00
354040	05/31/2026	1454	ATTAINMENT COMPANY INC	401083A	10.81.1250.4331.2.410	QUOTE # 401083A - COLORFUL NUT AND BOLT	\$258.00
354040	05/31/2026	1454	ATTAINMENT COMPANY INC	401083A	10.81.1250.4331.2.410	HIGHLIGHT PEN PACKAGING	\$418.00
354040	05/31/2026	1454	ATTAINMENT COMPANY INC	401083A	10.81.1250.4331.2.410	SIX ITEM SORT	\$338.00
354040	05/31/2026	1454	ATTAINMENT COMPANY INC	401083A	10.81.1250.4331.2.410	SNAP BOX PACKAGING	\$189.00
354040	05/31/2026	1454	ATTAINMENT COMPANY INC	401083A	10.81.1250.4331.2.410	PENCIL PACKAGING TASK	\$318.00
354040	05/31/2026	1454	ATTAINMENT COMPANY INC	401083A	10.81.1250.4331.2.410	BASIC SIZE SORT	\$238.00
354040	05/31/2026	1454	ATTAINMENT COMPANY INC	401083A	10.81.1250.4331.2.410	OFFICE SUPPLIES PROCESSING	\$475.40
Check Total:							\$2,234.40

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354041	05/31/2026	1454	B & B GLASS	27740	20.99.2540.0609.0.410	INVOICE# 27740 - TECH ACADEMY - 1/4" CLEAR	\$377.80
						Check Total:	\$377.80
354042	05/31/2026	1454	B & H PHOTO VIDEO	244857289	10.81.2220.0032.0.410	MAGENTA INK BOTTLE 140ML/REG	\$24.95
						Check Total:	\$24.95
354043	05/31/2026	1454	BARR & ROBISON SERVICES	2327165	42.00.2550.0855.0.323	BLANKET FOR BI-ANNUAL STATE SAFETY INSPECTIONS	\$54.00
						Check Total:	\$54.00
354044	05/31/2026	1454	BAYSCAN TECHNOLOGIES	82922	10.93.2220.0100.0.410	ESTIMATE 3115 - DLRC BAYSCAN - 3.125	\$208.50
						Check Total:	\$208.50
354045	05/31/2026	1454	BEST ONE OF CENTRAL ILLINOIS	335043	20.93.2540.0650.0.321	DISPOSAL FEE	\$60.00
354045	05/31/2026	1454	BEST ONE OF CENTRAL ILLINOIS	335043	20.93.2540.0650.0.410	ENVIORNMENTAL FEE	\$10.00
354045	05/31/2026	1454	BEST ONE OF CENTRAL ILLINOIS	335043	20.93.2540.0650.0.410	MISC SUPPLIES	\$5.00
354045	05/31/2026	1454	BEST ONE OF CENTRAL ILLINOIS	335043	20.93.2540.0650.0.410	CONFIRMING ORDER ON QUOTE: 10320- TITLE 1	\$1,585.44
354045	05/31/2026	1454	BEST ONE OF CENTRAL ILLINOIS	335043	20.93.2540.0650.0.410	MOUNT/DISMOUNT-TRUCK /TRAILER	\$156.00
354045	05/31/2026	1454	BEST ONE OF CENTRAL ILLINOIS	335043	20.93.2540.0650.0.410	REMOVE AND REPLACE TRUCK/TRAILER	\$70.00
354045	05/31/2026	1454	BEST ONE OF CENTRAL ILLINOIS	335043	20.93.2540.0650.0.410	WHEEL BALANCE TRUCK	\$158.00
354045	05/31/2026	1454	BEST ONE OF CENTRAL ILLINOIS	335043	20.93.2540.0650.0.410	STANDARD TRUCK CLIP WEIGHTS	\$0.00
354045	05/31/2026	1454	BEST ONE OF CENTRAL ILLINOIS	335043	20.93.2540.0650.0.410	LONG METAL STEM	\$23.00
354045	05/31/2026	1454	BEST ONE OF CENTRAL ILLINOIS	335043	20.93.2540.0650.0.410	ALLIGATOR DBL SEAL CAP	\$10.00

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354045	05/31/2026	1454	BEST ONE OF CENTRAL ILLINOIS	410463	20.93.2540.0650.0.321	DISPOSAL FEE SPECIAL TRAILER	\$7.50
354045	05/31/2026	1454	BEST ONE OF CENTRAL ILLINOIS	410463	20.93.2540.0650.0.321	DISPOSAL FEE SPECIAL TRAILER	\$7.50
354045	05/31/2026	1454	BEST ONE OF CENTRAL ILLINOIS	410463	20.93.2540.0650.0.321	ENVIRONMENTAL FEE (ISTT)	\$5.00
354045	05/31/2026	1454	BEST ONE OF CENTRAL ILLINOIS	410463	20.93.2540.0650.0.323	MOUNT/DISMOUNT - SPECIAL TRAILER	\$14.50
354045	05/31/2026	1454	BEST ONE OF CENTRAL ILLINOIS	410463	20.93.2540.0650.0.323	MOUNT/DISMOUNT - SPECIAL TRAILER	\$14.50
354045	05/31/2026	1454	BEST ONE OF CENTRAL ILLINOIS	410463	20.93.2540.0650.0.410	ST225/75R15/10 CARLISLE RAD TRAIL HD	\$128.73
354045	05/31/2026	1454	BEST ONE OF CENTRAL ILLINOIS	410463	20.93.2540.0650.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$102.48
354045	05/31/2026	1454	BEST ONE OF CENTRAL ILLINOIS	410463	20.93.2540.0650.0.410	MISC SUPPLIES	\$5.00
354045	05/31/2026	1454	BEST ONE OF CENTRAL ILLINOIS	410613	20.93.2540.0650.0.323	INVOICE# 35-410613- FLAT REPAIR-PASSENGER/LT	\$22.18
354045	05/31/2026	1454	BEST ONE OF CENTRAL ILLINOIS	410613	20.93.2540.0650.0.410	FLAT REPAIR MATERIALS	\$5.00
354045	05/31/2026	1454	BEST ONE OF CENTRAL ILLINOIS	410665	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$27.18
354045	05/31/2026	1454	BEST ONE OF CENTRAL ILLINOIS	410771	20.93.2540.0650.0.321	DISPOSAL FEE PASSENGER	\$7.50
354045	05/31/2026	1454	BEST ONE OF CENTRAL ILLINOIS	410771	20.93.2540.0650.0.321	ENVIRONMENTAL FEE	\$0.00
354045	05/31/2026	1454	BEST ONE OF CENTRAL ILLINOIS	410771	20.93.2540.0650.0.323	MOUNT/DISMOUNT- LAWN AND GARDEN	\$20.00
354045	05/31/2026	1454	BEST ONE OF CENTRAL ILLINOIS	410771	20.93.2540.0650.0.410	MISC SUPPLIES	\$5.00
354045	05/31/2026	1454	BEST ONE OF CENTRAL ILLINOIS	410771	20.93.2540.0650.0.410	QUOTE# 10,522- 20X10.00/10 CARLSTART	\$93.48
Check Total:							\$2,542.99

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354046	05/31/2026	1454	BIST/CORNERSTONES OF CARE	194142	10.22.1250.4331.2.410	03/11/2026 BIST TEACHER ACTIVITY AND RESOURCE	\$82.77
354046	05/31/2026	1454	BIST/CORNERSTONES OF CARE	194142	10.22.1250.4331.2.410	BIST TEACHER ACTIVITY AND RESOURCE GUIDE	\$82.77
Check Total:							\$165.54
354047	05/31/2026	1454	BLACK & COMPANY	12249319	20.93.2540.0613.0.410	INVOICE# 12249319 - SUPER SAWZALL BLADES	\$38.28
354047	05/31/2026	1454	BLACK & COMPANY	12249320	20.93.2540.0613.0.410	INVOICE# 12249320 - AMES LH 14IN DRAIN SPADE PK3	\$59.16
354047	05/31/2026	1454	BLACK & COMPANY	12249321	20.93.2540.0613.0.410	INVOICE# 12249321 - METABO A60TX	\$87.38
354047	05/31/2026	1454	BLACK & COMPANY	12251204	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES - SEE	\$70.02
354047	05/31/2026	1454	BLACK & COMPANY	12251705	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	\$160.62
354047	05/31/2026	1454	BLACK & COMPANY	12253076	20.93.2540.0613.0.410	INVOICE# 12253076- 3/4IN 82DEG COUNTERSINK	\$15.60
Check Total:							\$431.06
354048	05/31/2026	1454	BOLD MACHINE WORKS INC	20227	10.93.2540.0225.0.323	INVOICE# 20227 - LEFT GATE CUT OUT ALUMINUM	\$2,468.00
Check Total:							\$2,468.00
354049	05/31/2026	1454	BRADFORD SUPPLY CO	2803707	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$10.26
354049	05/31/2026	1454	BRADFORD SUPPLY CO	2804643	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$16.43
354049	05/31/2026	1454	BRADFORD SUPPLY CO	2805216	20.93.2540.0602.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$370.95
354049	05/31/2026	1454	BRADFORD SUPPLY CO	2805219	20.22.2540.0602.0.410	QUOTE# 2727454-0 - PIPE PVC DWVSCH40PE 10' JT 6"	\$316.60

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354049	05/31/2026	1454	BRADFORD SUPPLY CO	2805219	20.22.2540.0602.0.410	DW20 PVC COUPLE 6 P100-060 - 100-3193	\$43.59
354049	05/31/2026	1454	BRADFORD SUPPLY CO	2805219	20.22.2540.0602.0.410	NON-SHEAR COUPLE FLEX 6X6 DX1002-66SR -	\$112.00
354049	05/31/2026	1454	BRADFORD SUPPLY CO	2805219	20.22.2540.0602.0.410	CEMENT OATEY GOLD GALLON 31016	\$56.02
354049	05/31/2026	1454	BRADFORD SUPPLY CO	2805219	20.22.2540.0602.0.410	CLEANER OATEY YELLOW AP GALLON 30766	\$42.96
354049	05/31/2026	1454	BRADFORD SUPPLY CO	2805219	20.22.2540.0602.0.410	JOHNNY MOP	\$4.00
354049	05/31/2026	1454	BRADFORD SUPPLY CO	2805456	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$14.18
354049	05/31/2026	1454	BRADFORD SUPPLY CO	2807270	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$41.52
354049	05/31/2026	1454	BRADFORD SUPPLY CO	2807908	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$1.08
354049	05/31/2026	1454	BRADFORD SUPPLY CO	2808355	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$5.54
354049	05/31/2026	1454	BRADFORD SUPPLY CO	2808363	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$12.23
354049	05/31/2026	1454	BRADFORD SUPPLY CO	2808644	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$3.53
354049	05/31/2026	1454	BRADFORD SUPPLY CO	2808789	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$11.50
354049	05/31/2026	1454	BRADFORD SUPPLY CO	2809484	20.15.2540.0602.0.410	INVOICE# 2809484- DELTA S/H LAV. FAUCET CHROME	\$147.22
354049	05/31/2026	1454	BRADFORD SUPPLY CO	2811076	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$13.14
354049	05/31/2026	1454	BRADFORD SUPPLY CO	2811957	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$27.46

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354049	05/31/2026	1454	BRADFORD SUPPLY CO	2812129	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$0.95
354049	05/31/2026	1454	BRADFORD SUPPLY CO	2812495	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$8.59
Check Total:							\$1,259.75
354050	05/31/2026	1454	BSN SPORTS	933842691	10.72.1520.0511.0.410	**QUOTE 106446** TACHIKARA SV5WSC COMP	\$267.01
354050	05/31/2026	1454	BSN SPORTS	933842691	10.72.1520.0511.0.410	BLACK BSN VOLLEYBALL KNEE PAD	\$133.51
354050	05/31/2026	1454	BSN SPORTS	933842691	10.72.1520.0511.0.410	USA MIKASA VQ2000 VOLLEYBALL	\$76.29
354050	05/31/2026	1454	BSN SPORTS	933842691	10.72.1520.0511.0.410	BSN VOLLEYBALL	\$21.17
354050	05/31/2026	1454	BSN SPORTS	933900155	38.95.9514.0000.0.699	CART #14975769 - GREY/ROYAL-HJ PIT 8' X	\$8,377.90
354050	05/31/2026	1454	BSN SPORTS	933900155	38.95.9514.0000.0.699	ROYAL-WEATHER COVER FOR 64117 HJ PIT	\$1,220.00
354050	05/31/2026	1454	BSN SPORTS	934016960	10.81.1550.0500.0.410	CUSTOMER PRICING # 106446 FOR CITY MEET .32	\$129.00
354050	05/31/2026	1454	BSN SPORTS	934037812	10.85.1532.0508.0.410	CART #B646CD93-8EB9-4BF4-A8	\$227.00
354050	05/31/2026	1454	BSN SPORTS	934037812	10.85.1532.0508.0.410	VERGE MENS THERMA-TEK QUARTER ZIP SIZE MEDIUM	\$236.00
354050	05/31/2026	1454	BSN SPORTS	934037812	10.85.1532.0508.0.410	VERGE MENS THERMA-TEK QUARTER ZIP SIZE LARGE	\$236.00
354050	05/31/2026	1454	BSN SPORTS	934037812	10.85.1532.0508.0.410	VERGE MENS THERMA-TEK QUARTER ZIP SIZE XL	\$177.00
354050	05/31/2026	1454	BSN SPORTS	934037812	10.85.1532.0508.0.410	VERGE MENS THERMA-TEK QUARTER ZIP SIZE 2XL	\$118.00
354050	05/31/2026	1454	BSN SPORTS	934079719	10.72.1520.0551.0.410	SLIPP-NOTT BASE & PAD 15X18-75 SHEET	\$158.66

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354050	05/31/2026	1454	BSN SPORTS	934079719	10.72.1520.0551.0.410	SLIPP-NOTT PREL PAD 15X18-75 SHEET	\$125.65
354050	05/31/2026	1454	BSN SPORTS	934079719	10.72.1520.0551.0.410	ACCUSPLIT PRO SURVIVOR BLACK	\$76.62
354050	05/31/2026	1454	BSN SPORTS	934079719	10.72.1520.0551.0.410	WILSON T1001 CHAMP EXTRA DUTY	\$12.24
354050	05/31/2026	1454	BSN SPORTS	934107266	10.82.1532.0507.0.410	CART # 8AD4E2A9-024C-4885-BD	\$201.00
354050	05/31/2026	1454	BSN SPORTS	934107266	10.82.1532.0507.0.410	PROPEL MENS THERMA-TEK HOODIE; SIZE 3XL	\$118.00
354050	05/31/2026	1454	BSN SPORTS	934107266	10.82.1532.0507.0.410	PROPEL MENS THERMA-TEK JOGGER ; SIZE 2XL	\$177.00
354050	05/31/2026	1454	BSN SPORTS	934107266	10.82.1532.0507.0.410	PROPEL MENS THERMA-TEK JOGGER; SIZE 3XL	\$118.00
354050	05/31/2026	1454	BSN SPORTS	934191826	10.82.1539.0504.0.410	**CART #4CBE8789-5014-46CA-A6	\$1,122.00
354050	05/31/2026	1454	BSN SPORTS	934191826	10.82.1539.0504.0.410	DIG M BLUR PANT LARGE	\$1,258.00
354050	05/31/2026	1454	BSN SPORTS	934191826	10.82.1539.0504.0.410	DIG M BLUR PANT XLG	\$296.00
354050	05/31/2026	1454	BSN SPORTS	934191826	10.82.1539.0504.0.410	DIG M BLUR PANT 2XL	\$814.00
354050	05/31/2026	1454	BSN SPORTS	934191826	10.82.1539.0504.0.410	DIG M BLUR PANT 3XL	\$370.00
354050	05/31/2026	1454	BSN SPORTS	934191826	10.82.1539.0504.0.410	DIG M BLUR JERSEY MED	\$3,250.00
354050	05/31/2026	1454	BSN SPORTS	934191826	10.82.1539.0504.0.410	DIG M BLUR JERSEY LRG	\$4,250.00
354050	05/31/2026	1454	BSN SPORTS	934191826	10.82.1539.0504.0.410	DIG M BLUR JERSEY XLG	\$1,000.00
354050	05/31/2026	1454	BSN SPORTS	934191826	10.82.1539.0504.0.410	DIG M BLUR JERSEY 2XL	\$2,750.00
354050	05/31/2026	1454	BSN SPORTS	934191826	10.82.1539.0504.0.410	DIG M BLUR JERSEY 3XL	\$1,250.00
Check Total:							\$28,566.05
354051	05/31/2026	1454	BUSHUE BACKGROUND SCREENING	DECATUR61-20260430	10.00.2640.0000.0.319	BLANKET ORDER FOR BACKGROUND	\$928.00
354051	05/31/2026	1454	BUSHUE BACKGROUND SCREENING	DECATUR61EHR202604 30	10.00.2640.0000.0.319	BLANKET ORDER FOR BACKGROUND	\$736.00
Check Total:							\$1,664.00

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 Voucher Range: 1420 - 1461

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
354052	05/31/2026	1454	BUSINESSOLVER.COM, INC.	150012	10.00.2520.0104.0.319	**INTERNAL BLANKET PURCHASE ORDER FOR FY26	\$280.67
Check Total:							\$280.67
354053	05/31/2026	1454	CAPITOL GROUP - SPRINGFIELD	S2785478.001	20.22.2540.0602.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$396.65
354053	05/31/2026	1454	CAPITOL GROUP - SPRINGFIELD	S2785478.001	20.22.2540.0602.0.410	AMST 4385A.107.020 GLENWALL VORMAX 1.28	\$438.55
Check Total:							\$835.20
354054	05/31/2026	1454	CAROLINA BIOLOGICAL SUPPLY	53404146RI	10.82.1100.0044.0.410	QUOTE # 641805 SQ SCALPEL, DISP #22,	\$21.03
354054	05/31/2026	1454	CAROLINA BIOLOGICAL SUPPLY	53404146RI	10.82.1100.0044.0.410	FREIGHT AND HANDLING UPFRONT	\$13.94
Check Total:							\$34.97
354055	05/31/2026	1454	CCI REDI-MIX	382710	60.08.2530.0708.0.410	INVOICE# 382710 - TICKET# 70012749 -	\$1,068.00
354055	05/31/2026	1454	CCI REDI-MIX	382770	60.08.2530.0708.0.410	INVOICE# 382770 - TICKET# 70012772 -	\$1,074.00
354055	05/31/2026	1454	CCI REDI-MIX	382770	60.08.2530.0708.0.410	INVOICE# 382770 - TICKET# 70012775 -	\$895.00
Check Total:							\$3,037.00
354056	05/31/2026	1454	CEIA USA LTD	100499	10.00.2546.0099.0.410	ITEM #129771U SUPPORT ARMS AND PLATES,	\$1,465.00
Check Total:							\$1,465.00
354057	05/31/2026	1454	CENGAGE LEARNING	999102629197	10.85.1800.4909.2.327	QUOTE# 00130017 - LIFT PHONICS: SPARK PLATFORM,	\$679.71
354057	05/31/2026	1454	CENGAGE LEARNING	999102629197	10.85.1800.4909.2.327	LIFT PHONICS: TEACHER'S BOOK	\$0.00
354057	05/31/2026	1454	CENGAGE LEARNING	999102687032	10.77.1800.4909.2.410	QUOTE #: 00145978, REACH FOR THE STARS A:	\$713.63
354057	05/31/2026	1454	CENGAGE LEARNING	999102725608	10.77.1800.4909.2.410	LIFT PHONICS: SPARK PLATFORM, INSTANT	\$510.68

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
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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
354057	05/31/2026	1454	CENGAGE LEARNING	999102725608	10.77.1800.4909.2.410	LIFT PHONICS: TEACHER'S BOOK	\$221.05
354057	05/31/2026	1454	CENGAGE LEARNING	999102725608	10.77.1800.4909.2.410	DISCOUNT ON TEACHER'S BOOK	(\$221.05)
Check Total:							\$1,904.02
354058	05/31/2026	1454	CENTRAL SUPPLY COMPANY	211167	10.00.0000.0000.0.973	**EMAIL FROM TOM WELLS WITH NEW PRICE ON	\$772.20
354058	05/31/2026	1454	CENTRAL SUPPLY COMPANY	211219	10.00.0000.0000.0.973	**PRICE HELD PER TOM WELLS ON 3/12/26**	\$192.00
354058	05/31/2026	1454	CENTRAL SUPPLY COMPANY	211417	10.00.0000.0000.0.973	**EMAIL QUOTE FROM TOM WELLS ON 4/6/26** GREEN	\$1,006.50
354058	05/31/2026	1454	CENTRAL SUPPLY COMPANY	211586	10.00.0000.0000.0.973	**PRICE HELD PER TOM WELLS ON 3/12/26**	\$96.00
354058	05/31/2026	1454	CENTRAL SUPPLY COMPANY	211653	10.00.0000.0000.0.973	**QUOTE# 211243 DATED 4/23/26** HILLYARD GUM	\$691.20
354058	05/31/2026	1454	CENTRAL SUPPLY COMPANY	211670	10.00.0000.0000.0.973	**PRICE HELD PER TOM WELLS ON 4/21/26**	\$2,574.00
Check Total:							\$5,331.90
354059	05/31/2026	1454	CESO EXECUTIVE SEARCH	1190	10.00.2322.0000.0.390	SENIOR LEADERSHIP SEARCH RETAINER (3/12)	\$1,125.00
354059	05/31/2026	1454	CESO EXECUTIVE SEARCH	1193	10.00.2322.0000.0.390	ELEMENTARY PRINCIPAL SEARCH: FINAL	\$2,500.00
Check Total:							\$3,625.00
354060	05/31/2026	1454	CITY OF DECATUR	13389	20.93.2540.0651.0.464	INVOICE# 13389- APRIL 2026 DIESEL FUEL QTY	\$3,929.97
Check Total:							\$3,929.97
354061	05/31/2026	1454	CMG - DIGITAL	CC-12512130890	10.00.2630.0131.0.350	EMAIL QUOTE DATED 11/18/25 HOLIDAY	\$650.00
Check Total:							\$650.00
354062	05/31/2026	1454	COLE COUNSELING SERVICES, LLC	05.04.2026	10.00.2640.0000.0.319	INTERAL BLANKET - WELLNESS PROGRAM	\$5,703.15

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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
354062	05/31/2026	1454	COLE COUNSELING SERVICES, LLC	05.11.2026	10.00.2640.0000.0.319	INTERAL BLANKET – WELLNESS PROGRAM	\$5,703.15
354062	05/31/2026	1454	COLE COUNSELING SERVICES, LLC	05.18.2026	10.00.2640.0000.0.319	INTERAL BLANKET – WELLNESS PROGRAM	\$5,703.15
354062	05/31/2026	1454	COLE COUNSELING SERVICES, LLC	05.25.2026	10.00.2640.0000.0.319	INTERAL BLANKET – WELLNESS PROGRAM	\$5,703.15
Check Total:							\$22,812.60
354063	05/31/2026	1454	CONNOR COMPANY	S011739261.001	20.85.2540.0602.0.410	INVOICE# S011739261.001 – 15FT FPC400IPS.100	\$281.63
354063	05/31/2026	1454	CONNOR COMPANY	S011750535.001	20.93.2540.0613.0.410	INVOICE# S011750535-001 – MILW PEN LIGHT	\$16.57
354063	05/31/2026	1454	CONNOR COMPANY	S011753852.001	20.93.2540.0602.0.410	INVOICE# S011753852.001 – WALRICH CLOSET CARRIER	\$195.82
354063	05/31/2026	1454	CONNOR COMPANY	S011753876.001	20.93.2540.0602.0.410	INVOICE# S011753876.001 – WALRICH CLOSET CARRIER	\$170.00
354063	05/31/2026	1454	CONNOR COMPANY	S011754631.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$6.48
354063	05/31/2026	1454	CONNOR COMPANY	S011756676.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$16.79
354063	05/31/2026	1454	CONNOR COMPANY	S011762557.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$31.87
354063	05/31/2026	1454	CONNOR COMPANY	S011762927.001	20.93.2540.0613.0.410	INVOICE# S011762927.001 – TIGER GRIP SIZE XXL	\$28.03
354063	05/31/2026	1454	CONNOR COMPANY	S011763235.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$78.70
354063	05/31/2026	1454	CONNOR COMPANY	S011769362.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$41.04
354063	05/31/2026	1454	CONNOR COMPANY	S011770159.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$49.15

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Sort By: Check
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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354063	05/31/2026	1454	CONNOR COMPANY	S011774321.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$1.42
354063	05/31/2026	1454	CONNOR COMPANY	S011774337.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$118.88
Check Total:							\$1,036.38
354064	05/31/2026	1454	CROSSROADS TRUCK EQUIPMENT	101S51169	20.93.2540.0650.0.323	LABOR CHARGE	\$140.00
354064	05/31/2026	1454	CROSSROADS TRUCK EQUIPMENT	101S51169	20.93.2540.0650.0.410	INVOICE# 101S51169- CONDUIT FTG.	\$27.72
354064	05/31/2026	1454	CROSSROADS TRUCK EQUIPMENT	101S51169	20.93.2540.0650.0.410	CONDUIT FTG	\$27.68
354064	05/31/2026	1454	CROSSROADS TRUCK EQUIPMENT	101S51169	20.93.2540.0650.0.410	SWIVEL NUT	\$4.08
354064	05/31/2026	1454	CROSSROADS TRUCK EQUIPMENT	101S51169	20.93.2540.0650.0.410	RVC CABLE FTG	\$4.64
354064	05/31/2026	1454	CROSSROADS TRUCK EQUIPMENT	101S51169	20.93.2540.0650.0.410	40 NUT (1/4-28)	\$0.36
354064	05/31/2026	1454	CROSSROADS TRUCK EQUIPMENT	101S51169	20.93.2540.0650.0.410	ROD	\$12.76
354064	05/31/2026	1454	CROSSROADS TRUCK EQUIPMENT	101S51169	20.93.2540.0650.0.410	40 CORE (FT)	\$20.52
354064	05/31/2026	1454	CROSSROADS TRUCK EQUIPMENT	101S51169	20.93.2540.0650.0.410	40 CONDUIT (FT)	\$32.87
354064	05/31/2026	1454	CROSSROADS TRUCK EQUIPMENT	103S48429	20.93.2540.0650.0.410	INVOICE# 103S48429- FUEL CAP 2IN BRASS	\$42.88
354064	05/31/2026	1454	CROSSROADS TRUCK EQUIPMENT	103S48509	20.93.2540.0650.0.410	INVOICE# 103S48509- RVC CONNECTION	\$62.26
354064	05/31/2026	1454	CROSSROADS TRUCK EQUIPMENT	103S48557	10.93.2540.0225.0.410	INVOICE# 103S48557 - MOUNTING SHIM	\$43.77
354064	05/31/2026	1454	CROSSROADS TRUCK EQUIPMENT	103S48639	20.93.2540.0650.0.410	INVOICE# 103S48639- VALVE NEW REPLACEMENT	\$20.76
354064	05/31/2026	1454	CROSSROADS TRUCK EQUIPMENT	103S48639	20.93.2540.0650.0.410	HS BUTT, POLY, 16-14 GA PK 300, JAR	\$122.81
Check Total:							\$563.11

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
354065	05/31/2026	1454	CULLIGAN WATER	0099871	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER AND	\$73.00
Check Total:							\$73.00
354066	05/31/2026	1454	CUNNINGHAM CHILDRENS HOME	9185	12.00.1220.0855.0.671	INVOICE#:9185 APR 26 PRIV FACLTY TUITION (JB)	\$8,137.08
354066	05/31/2026	1454	CUNNINGHAM CHILDRENS HOME	9185	12.00.1220.0855.0.671	APR26 PRIV FACLTY TUITION (JC)	\$10,418.52
354066	05/31/2026	1454	CUNNINGHAM CHILDRENS HOME	9256	12.00.1220.0855.0.671	INVOICE#: 9256 SY-25-26 RETRO ISBE APPROVED RATE	\$1,216.00
354066	05/31/2026	1454	CUNNINGHAM CHILDRENS HOME	9256	12.00.1220.0855.0.671	INVOICE#: 9256 SY-25-26 RETRO ISBE APPROVED RATE	\$1,374.75
Check Total:							\$21,146.35
354067	05/31/2026	1454	CUSTOM INK	87850084	10.77.2410.0000.0.410	EMAIL QUOTE DATED 5/5/2026. QUOTE FOR	\$73.00
354067	05/31/2026	1454	CUSTOM INK	87850084	10.77.2410.0000.0.410	JHMS EAGLE SHIRT, 8 COLOR FONT, 0 COLOR	\$292.00
354067	05/31/2026	1454	CUSTOM INK	87850084	10.77.2410.0000.0.410	JHMS EAGLE SHIRT, 8 COLOR FONT, 0 COLOR	\$992.80
354067	05/31/2026	1454	CUSTOM INK	87850084	10.77.2410.0000.0.410	JHMS EAGLE SHIRT, 8 COLOR FONT, 0 COLOR	\$342.00
354067	05/31/2026	1454	CUSTOM INK	87850084	10.77.2410.0000.0.410	JHMS EAGLE SHIRT, 8 COLOR FONT, 0 COLOR	\$90.50
354067	05/31/2026	1454	CUSTOM INK	87850084	10.77.2410.0000.0.410	JHMS EAGLE SHIRT, 8 COLOR FONT, 0 COLOR	\$95.50
354067	05/31/2026	1454	CUSTOM INK	87850084	10.77.2410.0000.0.410	JHMS EAGLE SHIRT, 8 COLOR FONT, 0 COLOR	\$40.20
Check Total:							\$1,926.00
354068	05/31/2026	1454	CUSTOM SERVICES INC	20599	20.93.2540.0613.0.325	INVOICE# 20599 - GARFIELD MONTESSORI -	\$250.00

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354068	05/31/2026	1454	CUSTOM SERVICES INC	20602	20.93.2540.0613.0.325	INVOICE# 20602 - HARRIS - STORAGE CONTAINER	\$250.00
Check Total:							\$500.00
354069	05/31/2026	1454	CYNTHIA STANLEY, JD	ARBITRATOR BILLING	10.00.2640.0000.0.390	INVOICE 01-25-0002-1673 DPS IS ONLY RESPONSIBLE	\$2,345.00
Check Total:							\$2,345.00
354070	05/31/2026	1454	DECATUR AWARDS & SCREEN PRINTING	050426-01	10.72.2410.0000.0.410	INVOICE 050426-01: ORANGE SOFTSTYLE	\$48.00
354070	05/31/2026	1454	DECATUR AWARDS & SCREEN PRINTING	050426-01	10.72.2410.0000.0.410	4XL ORANGE SOFTSTYLE T-SHIRTS W/FULL FRONT	\$16.00
354070	05/31/2026	1454	DECATUR AWARDS & SCREEN PRINTING	050426-01	10.72.2410.0000.0.410	ORANGE SOFTTSTYLE T-SHIRTS W/FULL FRONT	\$36.00
354070	05/31/2026	1454	DECATUR AWARDS & SCREEN PRINTING	050426-01	10.72.2410.0000.0.410	4XL ORANGE STOFTSTYLE T-SHIRTS W/FULL FRONT	\$13.00
Check Total:							\$113.00
354071	05/31/2026	1454	DECATUR BOLT CO INC	334283	20.93.2540.0607.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$3.98
354071	05/31/2026	1454	DECATUR BOLT CO INC	334319	20.93.2540.0607.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$3.98
354071	05/31/2026	1454	DECATUR BOLT CO INC	334358	20.93.2540.0607.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$6.96
354071	05/31/2026	1454	DECATUR BOLT CO INC	334585	20.93.2540.0607.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$18.16
Check Total:							\$33.08
354072	05/31/2026	1454	DECATUR FENCE COMPANY	18154	20.85.2540.0630.0.323	ESTIMATE: 71 86 - INSTALL (11) BAGS OF BLACK	\$1,000.00
Check Total:							\$1,000.00
354073	05/31/2026	1454	DECATUR TRIBUNE	DPS61/HUMAN RESOURCE	10.00.2640.0000.0.410	YEARLY SUBSCRIPTION 2026-2027	\$50.00
Check Total:							\$50.00

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354074	05/31/2026	1454	DEMCO	7808814	10.03.2220.0100.0.410	DEMCOQUOTE W6126104 - DLRC DEMCO - REDDI	\$296.74
354074	05/31/2026	1454	DEMCO	7808814	10.03.2220.0100.0.410	CLEAR GLOSSY LABEL PROTECTOR SHEETS 1-1/2	\$203.79
354074	05/31/2026	1454	DEMCO	7808814	10.03.2220.0100.0.410	LEMONADE SCENTED BOOKMARK 5"H X 2"W,	\$59.78
354074	05/31/2026	1454	DEMCO	7808814	10.03.2220.0100.0.410	READING IS MY JAM SCENTED BOOKMARKS 5"H	\$59.78
354074	05/31/2026	1454	DEMCO	7808814	10.03.2220.0100.0.410	FRESH BREAD SCENTED BOOKMARKS 5"H X 2"W,	\$59.78
354074	05/31/2026	1454	DEMCO	7808814	10.03.2220.0100.0.410	HAVE BOOK WILL TRAVEL DIE CUT BKMARCS 2"X6" 6	\$62.64
354074	05/31/2026	1454	DEMCO	7808814	10.03.2220.0100.0.410	FIREWORKS SCENTED BOOKMARKS 5"H X 2"W,	\$51.24
354074	05/31/2026	1454	DEMCO	7808814	10.03.2220.0100.0.410	EMOJI FACES DIE CUT BOOKMARKS 2-1/4" X	\$52.20
354074	05/31/2026	1454	DEMCO	7808814	10.03.2220.0100.0.410	\$100 BILL BOOKMARK 2"H X 6"W 200/PKG	\$52.20
354074	05/31/2026	1454	DEMCO	7808814	10.03.2220.0100.0.410	DURAFOLD BOOK JACKET COVER 10" X 300" ROLL	\$59.33
354074	05/31/2026	1454	DEMCO	7808814	10.03.2220.0100.0.410	DURAFOLD BOOK JACKET COVER 16" X 200' ROLL	\$53.31
354074	05/31/2026	1454	DEMCO	7810329	10.81.2220.0032.0.410	QUOTE REFERENCE NO.# W6121048 WITH 31 MAY	\$21.39
354074	05/31/2026	1454	DEMCO	7810329	10.81.2220.0032.0.410	DEMCO CLASSIC GENRE LABELS MANGA 500/ROLL	\$22.94
Check Total:							\$1,055.12
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7881084	10.77.1100.0070.0.410	QUOTE #: QBP1545-315, BLICK SOAP ERASER	\$87.20

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354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7881084	10.77.1100.0070.0.410	BLICK CANVAS PANEL 8X8 5PK	\$71.10
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7881084	10.77.1100.0070.0.410	BLICK CANVAS PANEL 9X12 5PK	\$103.20
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7881084	10.77.1100.0070.0.410	HELIX SHARPENER SINGLE	\$23.90
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7881084	10.77.1100.0070.0.410	ELMER WASH SCHOOL GLUE 60CT. CLASSROOM PACK	\$95.92
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7881084	10.77.1100.0070.0.410	CRAYPAS JR PACK ASSORTED 432/CLR PK	\$52.83
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7881084	10.77.1100.0070.0.410	FRENCH CURVES SET OF 4	\$24.96
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7881084	10.77.1100.0070.0.410	C THRU LTR STENCIL NUEVA CMB 3/4/1 IN	\$16.86
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7881084	10.77.1100.0070.0.410	FRAME W/BASE UNIT 12X18 IN 110 MNFLMNT	\$57.91
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7881084	10.77.1100.0070.0.410	DURA-LAR CLEAR 8.5X11 .005 ACETATE SHEETS,	\$67.48
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7881084	10.77.1100.0070.0.410	BLICK LIQ WATERCOLOR ASSORTED 10/CLR 8OZ	\$30.92
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7881084	10.77.1100.0070.0.410	GRAY PAPER STUMPS SIZE 3, 12 COUNT	\$8.76
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	SELECT SOLID PRECUTS VIVID WHT 8PLY 16X20	\$206.31
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	SELECT SOLID PRECUTS VIVID WHT 8PLY 8X10	\$71.16
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	SELECT SOLID PRECUTS VIVID BLK 8PLY 16X20	\$59.30
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	SCOTCH PRECSN SCSSRS 8IN STAINLESS STEEL	\$31.74
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	STUDENT SCISSORS LEFT GLITTER BLU 7IN	\$20.97

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Disbursement Detail Listing

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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
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	UNI POSCA MARKER BLACK 2.5MM	\$23.40
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	KISS OFF STAIN REMVR .7OZ	\$4.74
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	PORTFOLIO OIL PASTEL SET 12	\$62.16
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	MULTCLTRL CONSTRUCTION 9X12	\$24.24
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	SAKURA GELLY ROLL 10 BOLD WHITE	\$29.04
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	GELLY ROLL MED POINT WHITE 6PK	\$25.44
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	JAPANESE RICE PAPER 9.5X13 500/SHT	\$38.97
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	LIQUID SUMI INK BLK 12OZ	\$31.40
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	BLICK SIMI BRUSH SZ 6	\$26.88
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	BLICK SUMI BRUSH SZ 4	\$18.54
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	BLICK SUMI BRUSH SZ 2	\$14.04
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	REALLY BIG ORGAMI 30SHT DBL SIDE 12X12	\$59.97
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	ORGAMI PAPER PACK CHIYOGAMI 6IN 500PK	\$12.19
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	AMRCN CRFTS CRDSTCK MOONSTRICK 6X6 36	\$14.62
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	DRITZ HANDNEEDLES EMBROIDERY 5/10 16PC	\$2.39
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	THREAD SET 30 SPOOLS 50YDS EACH	\$14.99
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	BLICK LIQUID WC ASRTD 10/CLR 8OZ BLTS	\$36.24

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354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	BLICK LIQ WC 8-8OZ GLITTER SET	\$32.77
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	BLICK LIQ WC 6-8OZ METALLIC SET	\$60.06
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	BLICK LIQ WC 8-8OZ FLUORESCENT ST	\$65.54
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	BLICK PERM TEMPERA GOLD 32OZ	\$52.68
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	BLICK PREM TEMPERA SLVR 32oz	\$51.57
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	BLICK PREM TEMPERA WHT 32oz	\$34.65
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	BLICK PREM TEMPERA BLK 32oz	\$30.84
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	BLICK PREM TEMPERA PRIM YELLOW 32oz	\$34.65
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	BLICK PREM TEMPERA PRIM BLUE 32oz	\$31.50
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	BLICK PREM TEMPERA PRIM MAGENTA 32oz	\$35.58
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7884996	10.81.1250.4331.2.410	BLICK PREM TEMPERA FLUOR 16oz 6/PK	\$136.05
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7933069	10.85.1100.0012.0.410	BLICK GLOSS GLAZE MILK CHOC PT	\$26.38
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7934728	10.77.1100.0070.0.410	ALVIN PRO CUTTING MAT GREEN/BLACK 24X36IN	\$63.30
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7954421	10.77.1100.0070.0.410	BLICK CANVAS PANEL 9X12 5PK	(\$27.52)
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	7969894	10.77.1100.0070.0.410	BLICK CANVAS PANEL 9X12 5PK	\$27.52

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354075	05/31/2026	1454	DICK BLICK ART MATERIALS	8030309	10.77.1100.0070.0.410	GREAT ERASE GRIP MARKER BLACK 175 CT	\$112.04
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	8032024	10.03.2221.0100.0.410	QUOTE QRS8WR – DLRC DICK BLICK – DYMO	\$26.38
354075	05/31/2026	1454	DICK BLICK ART MATERIALS	8032024	10.03.2221.0100.0.410	POST-IT SUPER STICKY NOTES – PKG OF 10, 3" X 3",	\$10.54
Check Total:							\$2,274.30
354076	05/31/2026	1454	DISCOUNT SCHOOL SUPPLY	P43883660101	10.60.2410.0000.0.410	ORDER #P43883660100 ISTNT PRINT TOY CAMERA	\$67.33
354076	05/31/2026	1454	DISCOUNT SCHOOL SUPPLY	P43883660101	10.60.2410.0000.0.410	REFILL ROLL FOR TOY CAMERA 10PK	\$51.96
354076	05/31/2026	1454	DISCOUNT SCHOOL SUPPLY	P43883660101	10.60.2410.0000.0.410	STIKKI CLIPS 30 PACK	\$13.64
Check Total:							\$132.93
354077	05/31/2026	1454	DIVERSIFIED BENEFIT SERVICES, INC	477495	10.00.2520.0104.0.319	BLANKET PURCHASE ORDER FOR FY26 TO COVER	\$1,042.50
354077	05/31/2026	1454	DIVERSIFIED BENEFIT SERVICES, INC	478358	10.00.2520.0104.0.319	BLANKET PURCHASE ORDER FOR FY26 TO COVER	\$562.95
Check Total:							\$1,605.45
354078	05/31/2026	1454	DONNELLY AUTOMOTIVE	8959-505053	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$23.30
354078	05/31/2026	1454	DONNELLY AUTOMOTIVE	8959-510203	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$9.99
354078	05/31/2026	1454	DONNELLY AUTOMOTIVE	8959-510322	20.93.2540.0650.0.410	INVOICE# 8959-510322- 3/8X25 FUEL HOST FT	\$100.75
354078	05/31/2026	1454	DONNELLY AUTOMOTIVE	8959-510323	20.93.2540.0650.0.410	INVOICE# 8959-510323- FUEL LINE HOSE	\$83.75
354078	05/31/2026	1454	DONNELLY AUTOMOTIVE	8959-510323	20.93.2540.0650.0.410	5/16X25 FUEL HOSE FT	\$48.50
354078	05/31/2026	1454	DONNELLY AUTOMOTIVE	8959-510696	20.93.2540.0650.0.410	INVOICE# 8959-510696- FUEL FILTER	\$57.87
354078	05/31/2026	1454	DONNELLY AUTOMOTIVE	8959-510696	20.93.2540.0650.0.410	BRAKE CLEAN LOW VOC	\$91.68

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354078	05/31/2026	1454	DONNELLY AUTOMOTIVE	8959-511088	10.93.2540.0225.0.410	INVOICE# 8959-511088 - REF# 774146 - ATF	\$95.04
354078	05/31/2026	1454	DONNELLY AUTOMOTIVE	8959-511498	40.93.2553.0000.0.410	INVOICE# 8959-511498 - REF# 774882 -	\$6.35
354078	05/31/2026	1454	DONNELLY AUTOMOTIVE	8959-511622	20.93.2540.0613.0.410	INVOICE# 8959-511622 -REF# 775109 - 2EA XL	\$59.19
354078	05/31/2026	1454	DONNELLY AUTOMOTIVE	8959-511622	40.93.2553.0000.0.410	INVOICE# 8959-511622 - 1EA OIL STABILIZER - 1EA	\$46.44
354078	05/31/2026	1454	DONNELLY AUTOMOTIVE	8959-511623	40.93.2553.0000.0.410	INVOICE# 8959-511623 - REF# 775112 - GASKET	\$7.04
Check Total:							\$629.90
354079	05/31/2026	1454	DUNKER ELECTRIC SUPPLY INC 223376-00		20.72.2540.0606.0.410	QUOTE# 140803 - 3/4IN MALL CEE CONDUIT BODY	\$215.40
354079	05/31/2026	1454	DUNKER ELECTRIC SUPPLY INC 223376-00		20.72.2540.0606.0.410	HOOK LOOP FIXTURE HANGER CI CODE *593958	\$609.40
354079	05/31/2026	1454	DUNKER ELECTRIC SUPPLY INC 223376-00		20.72.2540.0606.0.410	3/4IN STEEL FORM 5 CONDUIT BODY COVER -	\$106.20
354079	05/31/2026	1454	DUNKER ELECTRIC SUPPLY INC 223376-00		20.72.2540.0606.0.410	3/4IN FORM 7 MALL CEE CONDUIT BODY -	\$150.78
354079	05/31/2026	1454	DUNKER ELECTRIC SUPPLY INC 223376-00		20.72.2540.0606.0.410	3/4IN FORM 7 CONDUIT BODY STEEL COVER WITH	\$77.00
354079	05/31/2026	1454	DUNKER ELECTRIC SUPPLY INC 223457-00		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$30.72
354079	05/31/2026	1454	DUNKER ELECTRIC SUPPLY INC 223477-00		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$15.36
354079	05/31/2026	1454	DUNKER ELECTRIC SUPPLY INC 223693-00		20.60.2540.0606.0.410	INVOICE# 223693-00 - 24X24X6 SCREW COVER	\$176.65
354079	05/31/2026	1454	DUNKER ELECTRIC SUPPLY INC 223693-00		20.93.2540.0613.0.410	MULTI-BIT ELECTRONICS SCREWDRIVER, 4-IN-1,	\$10.89

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354079	05/31/2026	1454	DUNKER ELECTRIC SUPPLY INC	223906-00	20.42.2540.0606.0.410	QUOTE# 141637 - 10 AWG THHN STRANDED CU WIRE	\$917.00
354079	05/31/2026	1454	DUNKER ELECTRIC SUPPLY INC	223906-00	20.42.2540.0606.0.410	10 AWG THHN STRANDED CU WIRE WITH RED JACKET	\$917.00
354079	05/31/2026	1454	DUNKER ELECTRIC SUPPLY INC	223906-00	20.42.2540.0606.0.410	10 AWG THHN STRANDED CU WIRE WITH GREEN	\$917.00
354079	05/31/2026	1454	DUNKER ELECTRIC SUPPLY INC	223983-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$17.52
354079	05/31/2026	1454	DUNKER ELECTRIC SUPPLY INC	224036-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$6.96
354079	05/31/2026	1454	DUNKER ELECTRIC SUPPLY INC	224138-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$6.82
354079	05/31/2026	1454	DUNKER ELECTRIC SUPPLY INC	224230-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$85.01
354079	05/31/2026	1454	DUNKER ELECTRIC SUPPLY INC	224269-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$39.45
354079	05/31/2026	1454	DUNKER ELECTRIC SUPPLY INC	224295-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$187.61
354079	05/31/2026	1454	DUNKER ELECTRIC SUPPLY INC	224296-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$187.61
Check Total:							\$4,674.38
354080	05/31/2026	1454	DYNAGRAPHICS INC	266939	10.00.2320.0000.0.360	DPS NAME BADGE W/PROTECTIVE EDGE FOR	\$73.34
354080	05/31/2026	1454	DYNAGRAPHICS INC	266939	10.00.2320.0000.0.360	DPS NAME BADGE W/PROTECTIVE EDGE FOR	\$73.34
354080	05/31/2026	1454	DYNAGRAPHICS INC	266997	10.00.2124.0230.0.360	INVOICE #266997. 2026 PREP ACADEMY	\$156.04
354080	05/31/2026	1454	DYNAGRAPHICS INC	267021	10.77.2410.0000.0.410	ESTIMATE #63264, 6' ECONOMY TABLE	\$258.59
Check Total:							\$561.31

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354081	05/31/2026	1454	EAI EDUCATION	INV1475435	10.82.1100.0034.0.410	QUOTE # QTE0161771 PATTY PAPER 505" 1000	\$21.95
Check Total:							\$21.95
354082	05/31/2026	1454	ECHO ELECTRIC	S011913202.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$101.28
354082	05/31/2026	1454	ECHO ELECTRIC	S011920325.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$73.77
354082	05/31/2026	1454	ECHO ELECTRIC	S011961705.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$72.60
354082	05/31/2026	1454	ECHO ELECTRIC	S011971838.001	10.00.2660.0110.0.410	PREPPRO COAX UTP CABLE STRIPPR	\$46.96
354082	05/31/2026	1454	ECHO ELECTRIC	S011972062.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$99.83
354082	05/31/2026	1454	ECHO ELECTRIC	S01818917.002	10.00.2660.0110.0.410	CAT6 INLINE RJ45 COUPLER-WHITE 4-6 WEEK	\$307.50
Check Total:							\$701.94
354083	05/31/2026	1454	EMBRACE EDUCATION	EMB-462	12.00.2330.0810.0.327	INVOICE EMB-462 FOR SOFTWARE HELPS TO	\$7,043.00
354083	05/31/2026	1454	EMBRACE EDUCATION	EMB-462	12.00.2330.0810.0.327	SOFTWARE HELPS YOU BUILD COMPLANTS IEPS	\$35,214.96
354083	05/31/2026	1454	EMBRACE EDUCATION	EMB-600	10.00.2620.0000.0.327	INVOICE #EMB-600 - IL SECURE FILE IMPORT	\$546.00
354083	05/31/2026	1454	EMBRACE EDUCATION	EMB-600	10.00.2620.0000.0.327	IL SECURE FILE EXPORT SCHOOL YEAR:	\$546.00
Check Total:							\$43,349.96
354084	05/31/2026	1454	ENCORE DATA PRODUCTS INC	134470	10.77.1250.4331.2.410	QUOTE #: QN12143, AVID AE-35 HEADPHONE, USB-C	\$1,499.00
354084	05/31/2026	1454	ENCORE DATA PRODUCTS INC	134498	10.42.1250.4331.2.410	QUOTE #QN11830: AVID AE-36	\$6,116.00

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354084	05/31/2026	1454	ENCORE DATA PRODUCTS INC	134569	10.81.1250.4331.2.410	QUOTE #QN12165 - TWT AUDIO TW-330 REVO	\$14,377.50
Check Total:							\$21,992.50
354085	05/31/2026	1454	ENTEC SERVICES, INC.	SIN064125	60.82.2530.0775.0.323	PROPOSAL: 10/06/25 - EISENHOWER FLUID COOLER	\$3,600.97
Check Total:							\$3,600.97
354086	05/31/2026	1454	ESGI, LLC	INVES015635	10.42.1250.4331.2.327	QUOTE 978514: ESGI 24-MONTH LICENSE (MAX.	\$908.00
354086	05/31/2026	1454	ESGI, LLC	INVES015635	10.42.2230.0000.0.327	INTERNAL NOTE - SPLITTING FUND ACCOUNTS	\$184.00
Check Total:							\$1,092.00
354087	05/31/2026	1454	EVERGREEN FS INC	37261827	10.00.0000.0000.0.979	BLANKET ORDER TO DELIVER TO STEPHEN	\$2,372.44
354087	05/31/2026	1454	EVERGREEN FS INC	37261827	10.00.0000.0000.0.979	\$-0.01 Pro-rated Adjustment Applied -	(\$0.01)
354087	05/31/2026	1454	EVERGREEN FS INC	37261937	20.93.2540.0651.0.464	*BID# 2025-5* BLANKET ORDER TO DELIVER TO	\$1,874.28
354087	05/31/2026	1454	EVERGREEN FS INC	37261995	20.93.2540.0651.0.464	*BID# 2025-5* BLANKET ORDER TO DELIVER TO	\$3,613.28
Check Total:							\$7,859.99
354088	05/31/2026	1454	EXCEL PREP	20231897	12.00.1220.0855.0.671	INVOICE #: 2023187 APR 26 PRIV FACLTU TUITION (QF)	\$10,508.96
354088	05/31/2026	1454	EXCEL PREP	20231903	12.00.1220.0855.0.671	INVOICE#: 20231903 APR 26 PRIV FACLTU TUITON	\$12,539.12
354088	05/31/2026	1454	EXCEL PREP	20231903	12.00.1220.0855.0.671	INVOICE#: 20231903 APR 26 PRIV FACLTU TUITON	(\$742.44)
Check Total:							\$22,305.64
354089	05/31/2026	1454	FAGEN FRIEDMAN & FULFROST LLC (F3 LAW)	247413	12.00.2310.0810.0.318	INVOICE 247413 FOR FIXED LEGAL FEES	\$125.00
354089	05/31/2026	1454	FAGEN FRIEDMAN & FULFROST LLC (F3 LAW)	247413	12.00.2310.0810.0.318	GENERAL LEGAL FEES	\$952.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354089	05/31/2026	1454	FAGEN FRIEDMAN & FULFROST LLC (F3 LAW)	247413	12.00.2310.0810.0.318	GENERAL SP. ED. MATTERS	\$59.00
Check Total:							\$1,136.00
354090	05/31/2026	1454	FASTENAL	ILDEC184549	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$0.28
Check Total:							\$0.28
354091	05/31/2026	1454	FIRST STUDENT, INC	12120214	40.00.2550.0000.0.319	INVOICE #12120214 DATED 4-30-2026 - ROUTING	\$2,333.00
Check Total:							\$2,333.00
354092	05/31/2026	1454	FOLLETT CONTENT SOLUTIONS	754694F	10.85.1100.0022.0.410	QUOTE# 11967897 - THE GLASS CASTLE - PAPERBACK	\$474.75
354092	05/31/2026	1454	FOLLETT CONTENT SOLUTIONS	754694F	10.85.1100.0022.0.410	NINETEEN EIGHTY - FOR : A NOVEL	\$475.00
354092	05/31/2026	1454	FOLLETT CONTENT SOLUTIONS	758178F	10.85.1100.0022.0.410	QUOTE# - 11971211 - A RAISIN IN THE SUN	\$180.00
354092	05/31/2026	1454	FOLLETT CONTENT SOLUTIONS	758178F	10.85.1100.0022.0.410	TUESDAY WITH MORRIE: AN OLD MAN , A YOUNG MAN ,	\$255.00
Check Total:							\$1,384.75
354093	05/31/2026	1454	FOREMOST TRUCK AND TRAILER	S22463	20.93.2540.0650.0.410	INVOICE# 22463 - 1/2X3-11/16 PIN KIT	\$42.13
354093	05/31/2026	1454	FOREMOST TRUCK AND TRAILER	S22463	20.93.2540.0650.0.410	1/2X2-7/8 PIN KIT	\$32.36
Check Total:							\$74.49
354094	05/31/2026	1454	FORVIS	2926434	10.00.2310.0104.0.317	INVOICE #2926434 - PROGRESS BILLING FOR THE	\$4,400.00
Check Total:							\$4,400.00
354095	05/31/2026	1454	FUN AND FUNCTION	1042728	10.50.1125.3705.2.410	QUOTE 1042728, TACTILE PLAY MAT	\$89.56
354095	05/31/2026	1454	FUN AND FUNCTION	1042728	10.50.1125.3705.2.410	STRETCHY SENSORY FIDGET STRINGS - SET OF 5	\$10.99
354095	05/31/2026	1454	FUN AND FUNCTION	1042728	10.50.1125.3705.2.410	SENSORY GEL ABC'S	\$58.99

Decatur School District #61

Disbursement Detail Listing

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Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1420 - 1461

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
354095	05/31/2026	1454	FUN AND FUNCTION	1042728	10.50.1125.3705.2.410	STICK-ON FIDGET BRUSH- SET OF 2	\$22.99
354095	05/31/2026	1454	FUN AND FUNCTION	1042728	10.50.1125.3705.2.410	BUSY FINGERS FIDGET MUFF	\$34.99
354095	05/31/2026	1454	FUN AND FUNCTION	1042728	10.50.1125.3705.2.410	SENSORY VIBRATING NECK PILLOW	\$82.99
Check Total:							\$300.51
354096	05/31/2026	1454	G J BUILDERS HARDWARE INC	204294	10.77.2560.0225.0.410	INVOICE# 204294- 48" DOOR SWEEP	\$34.02
Check Total:							\$34.02
354097	05/31/2026	1454	GOEDECKE	063419	20.93.2540.0613.0.325	INVOICE# 63419 - RENTAL OF 550 POST SHORE -	\$140.00
354097	05/31/2026	1454	GOEDECKE	063724	60.08.2530.0708.0.325	RENTAL QUOTE: QR000127 - RENTAL OF 2'X5' STEEL	\$711.88
354097	05/31/2026	1454	GOEDECKE	063724	60.08.2530.0708.0.325	18"X5' FILLER	\$39.03
354097	05/31/2026	1454	GOEDECKE	063724	60.08.2530.0708.0.325	16"X5' FILLER	\$36.84
354097	05/31/2026	1454	GOEDECKE	063724	60.08.2530.0708.0.325	14"X5' FILLER	\$34.34
354097	05/31/2026	1454	GOEDECKE	063724	60.08.2530.0708.0.325	10"X5' FILLER	\$15.53
354097	05/31/2026	1454	GOEDECKE	063724	60.08.2530.0708.0.325	2'X6' STEEL PLY PANEL	\$239.79
354097	05/31/2026	1454	GOEDECKE	063724	60.08.2530.0708.0.325	22"X6' FILLER	\$47.46
354097	05/31/2026	1454	GOEDECKE	063724	60.08.2530.0708.0.325	10"X6' FILLER	\$17.48
354097	05/31/2026	1454	GOEDECKE	063724	60.08.2530.0708.0.325	6' OUTSIDE CORNER	\$10.67
354097	05/31/2026	1454	GOEDECKE	063724	60.08.2530.0708.0.325	6' INSIDE CORNER	\$42.36
354097	05/31/2026	1454	GOEDECKE	063724	60.08.2530.0708.0.325	ONE PC WALER CLAMP	\$56.97
354097	05/31/2026	1454	GOEDECKE	063724	60.08.2530.0708.0.325	WEDGE BOLT	\$47.65
354097	05/31/2026	1454	GOEDECKE	063730	60.08.2530.0708.0.410	ORDER# S0434114 - 10" H/D S-PANEL TIE	\$270.00
354097	05/31/2026	1454	GOEDECKE	063730	60.08.2530.0708.0.410	10" S-BASE TIE	\$15.00
354097	05/31/2026	1454	GOEDECKE	063730	60.08.2530.0708.0.410	6" H/D S-PANEL TIE	\$15.00
354097	05/31/2026	1454	GOEDECKE	063731	60.08.2530.0708.0.410	INVOICE# 63731 - 2EA FLO ORANGE CONSTRUCTION	\$269.48

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Fiscal Year: 2025-2026

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354097	05/31/2026	1454	GOEDECKE	063803	60.08.2530.0708.0.410	INVOICE# 63803 - 2EA 1'X4' FILLER - 2EA 12"X4' FILLER -	\$75.00
354097	05/31/2026	1454	GOEDECKE	064162	60.08.2530.0708.0.410	INVOICE# 64162 - 3/4" WOODEN CHAMFER LF	\$13.20
354097	05/31/2026	1454	GOEDECKE	064407	60.08.2530.0708.0.410	INVOICE# 64407 - 120LF 3/4" WOODEN CHAMFER LF	\$119.90
354097	05/31/2026	1454	GOEDECKE	064997	60.08.2530.0708.0.410	INVOICE# 64997 - 14" X 1/8" X 20 MM BLUE EHS	\$80.00
Check Total:							\$2,297.58
354098	05/31/2026	1454	GRADUATION OUTLET	251499	10.72.2410.0000.0.410	QUOTE 251499 - PRE-K/KINDERGARTEN	\$216.13
354098	05/31/2026	1454	GRADUATION OUTLET	251565	10.72.2410.0000.0.410	QUOTE251565 - SHINY FINISH GRADUATION SET -	\$205.32
354098	05/31/2026	1454	GRADUATION OUTLET	251565	10.72.2410.0000.0.410	GOWN #41 4'9"-4'11" CHEST UP TO 42" ROYAL	\$0.00
354098	05/31/2026	1454	GRADUATION OUTLET	251565	10.72.2410.0000.0.410	GOWN #44 5'0" - 5'2" CHEST UP TO 42" ROYAL	\$0.00
354098	05/31/2026	1454	GRADUATION OUTLET	251565	10.72.2410.0000.0.410	GOWN #50 5'6" - 5'8" CHEST UP TO 42" ROYAL	\$0.00
354098	05/31/2026	1454	GRADUATION OUTLET	251565	10.72.2410.0000.0.410	GOWN #44XL 5'0" - 5'2" CHDEST 43"-48" ROYAL	\$3.50
354098	05/31/2026	1454	GRADUATION OUTLET	251565	10.72.2410.0000.0.410	GOWN #56XL 5'6" - 6'2" CHST 43" - 48" ROYAL BLUE	\$7.00
354098	05/31/2026	1454	GRADUATION OUTLET	251565	10.72.2410.0000.0.410	GOWN #50XXL 5'6" - 5'8" ROYAL BLUE SHINY FINISH	\$3.50
354098	05/31/2026	1454	GRADUATION OUTLET	251565	10.72.2410.0000.0.410	SHINY FINISH CAP ADULT ROYAL BLUE	\$0.00
354098	05/31/2026	1454	GRADUATION OUTLET	251565	10.72.2410.0000.0.410	GRADUATION TASSEL ROYAL BLUE WITH GOLD	\$0.00
Check Total:							\$435.45

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354099	05/31/2026	1454	GRAINGER	9909981269	60.08.2530.0708.0.410	QUOTE# QTE2782710733 - 15" H-W 6"L ALUMINUM	\$47.31
354099	05/31/2026	1454	GRAINGER	9909981269	60.08.2530.0708.0.410	EXHAUST FAN: DIRECT DRIVE, 12 IN BLADE, 1/4 HP,	\$332.18
354099	05/31/2026	1454	GRAINGER	9923020136	60.08.2530.0708.0.410	EXHAUST FAN: DIRECT DRIVE, 12 IN BLADE, 1/4 HP,	(\$332.18)
Check Total:							\$47.31
354100	05/31/2026	1454	GUIN MUNDORF LLC	511606	10.00.2310.0000.0.318	INVOICE #511606 - LEGAL SERVICES THROUGH	\$137.50
Check Total:							\$137.50
354101	05/31/2026	1454	HAND2MIND	INV000525602	10.50.1125.3705.2.410	QUOTE 042292-2, RAINBOW SORTING	\$57.99
354101	05/31/2026	1454	HAND2MIND	INV000525602	10.50.1125.3705.2.410	COUNTERS, UNDER SEA SET/72	\$25.99
354101	05/31/2026	1454	HAND2MIND	INV000525602	10.50.1125.3705.2.410	DOTTIE THE FINE MOTOR	\$20.99
354101	05/31/2026	1454	HAND2MIND	INV000525602	10.50.1125.3705.2.410	HIDE-N-GO MOO	\$32.99
Check Total:							\$137.96
354102	05/31/2026	1454	HEIDELBERG MATERIALS MIDWEST AGG, INC	44777900	60.08.2530.0708.0.323	INVOICE# 44777900- RCI CLEAN SINGLE AXEL DUMP	\$26.00
354102	05/31/2026	1454	HEIDELBERG MATERIALS MIDWEST AGG, INC	44777900	60.08.2530.0708.0.410	HARD TO HANDLE TON	\$37.00
354102	05/31/2026	1454	HEIDELBERG MATERIALS MIDWEST AGG, INC	44777900	60.08.2530.0708.0.410	HARD TO HANDLE TON	\$37.00
354102	05/31/2026	1454	HEIDELBERG MATERIALS MIDWEST AGG, INC	44822589	60.08.2530.0708.0.410	INVOICE# 44822589- BILL OF LADING# 1010009050-	\$233.84
354102	05/31/2026	1454	HEIDELBERG MATERIALS MIDWEST AGG, INC	44822589	60.08.2530.0708.0.410	BILL OF LADING# 1010009058- HARD TO	\$37.00
Check Total:							\$370.84
354103	05/31/2026	1454	HELENA AGRI-ENTERPRISES, LLC	247183807	20.93.2540.0612.0.410	INVOICE# 247183807 - 2, 4-D AMINE 4# (ALBAUGH)	\$128.35
Check Total:							\$128.35

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354104	05/31/2026	1454	HOPE	SINV014002	12.00.1220.0855.0.671	SINV:014002 APR 26 PRIV FACLTU TUITION (DD)	\$10,432.17
354104	05/31/2026	1454	HOPE	SINV014051	12.00.1220.0855.0.671	SINV:014051 APR26 PRIV FACLTU TUITION (KR)	\$5,045.25
354104	05/31/2026	1454	HOPE	SINV014052	12.00.1220.0855.0.671	INV:014052 APR26 PRIV FACLTU TUITION (CC)	\$3,363.50
Check Total:							\$18,840.92
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT 956482847		10.93.1100.0250.0.420	9780358436041 HMH 3 NOVEL POINTS	\$6,360.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT 956482848		10.93.1100.0250.0.420	9780358436041 HMH 3 NOVEL POINTS	\$180.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT 956482848		10.93.1100.0250.0.420	9780358436041 HMH 3 NOVEL POINTS	\$1,680.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT 956482849		10.93.1100.0250.0.420	9780358436041 HMH 3 NOVEL POINTS	\$4,656.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT 956482849		10.93.1100.0250.0.420	9780358436041 HMH 3 NOVEL POINTS	\$2,940.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT 956482850		10.93.1100.0250.0.420	9780358436041 HMH 3 NOVEL POINTS	\$720.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT 956482851		10.93.1100.0250.0.420	9780358436041 HMH 3 NOVEL POINTS	\$408.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT 956482852		10.93.1100.0250.0.420	9780358436041 HMH 3 NOVEL POINTS	\$360.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT 956482853		10.93.1100.0250.0.420	9780358436041 HMH 3 NOVEL POINTS	\$264.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT 956482854		10.93.1100.0250.0.327	QUOTE #009542793 - 9780358951858 INTO	\$71,700.20
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT 956482854		10.93.1100.0250.0.327	9780358951865 INTO LITERATURE VRS2 TEACHER	\$0.00

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354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT	956482854	10.93.1100.0250.0.327	9780358951858 INTO LITERATURE VRS2 STUDENT	\$69,463.68
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT	956482854	10.93.1100.0250.0.327	9780358951865 INTO LITERATURE VRS2 TEACHER	\$0.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT	956482854	10.93.1100.0250.0.327	9780358951858 INTO LITERATURE VRS2 STUDENT	\$66,169.65
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT	956482854	10.93.1100.0250.0.327	9780358951865 INTO LITERATURE VRS2 TEACHER	\$0.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT	956482854	10.93.1100.0250.0.327	9780358574644 INTO LITERATURE VRS2 STUDENT	\$63,012.45
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT	956482854	10.93.1100.0250.0.327	9780358565918 INTO LITERATURE VRS2 TEACHER	\$0.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT	956482854	10.93.1100.0250.0.327	9780358574644 INTO LITERATURE VRS2 STUDENT	\$66,437.80
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT	956482854	10.93.1100.0250.0.327	9780358565918 INTO LITERATURE VRS2 TEACHER	\$0.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT	956482854	10.93.1100.0250.0.327	9780358574644 INTO LITERATURE VRS2 STUDENT	\$26,312.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT	956482854	10.93.1100.0250.0.327	9780358565918 INTO LITERATURE VRS2 TEACHER	\$0.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT	956482854	10.93.1100.0250.0.327	9780358933182 INTO LITERATURE VRS2 COACHLY	\$1,245.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT	956482854	10.93.1100.0250.0.327	9780358052852 WRITABLE GETTING STARTED LIVE	\$664.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT	956482854	10.93.1100.0250.0.327	9780358955405 INTO LITERATURE CLASSCRAFT	\$0.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT	956482854	10.93.1100.0250.0.327	9780358955412 INTO LITERATURE CLASSCRAFT	\$0.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT	956482854	10.93.1100.0250.0.327	9798202010903 COACHLY GETTING STARTED LIVE	\$0.00

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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT	956482854	10.93.1100.0250.0.327	9798202010897 COACHLY LEADER SUCCESS LIVE	\$0.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT	956482854	10.93.1100.0250.0.327	9780358933182 INTO LITERATURE VRS2 COACHLY	\$1,245.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT	956482854	10.93.1100.0250.0.327	9780358609803 PROFESSIONAL LEARNING	\$6,972.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT	956482854	10.93.1100.0250.0.327	9780358955320 INTO LITERATURE CLASSCRAFT	\$3,486.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT	956482855	10.93.1100.0250.0.420	9780358436041 HMH 3 NOVEL POINTS	\$456.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT	956482856	10.93.1100.0250.0.420	9780358436041 HMH 3 NOVEL POINTS	\$1,872.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT	956482857	10.93.1100.0250.0.420	9780358436041 HMH 3 NOVEL POINTS	\$888.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT	956482857	10.93.1100.0250.0.420	9780358436041 HMH 3 NOVEL POINTS	\$1,656.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT	956482858	10.93.1100.0250.0.420	9780358436041 HMH 3 NOVEL POINTS	\$2,220.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT	956482858	10.93.1100.0250.0.420	9780358436041 HMH 3 NOVEL POINTS	\$24.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT	956482859	10.93.1100.0250.0.420	9780358436041 HMH 3 NOVEL POINTS	\$744.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT	956482860	10.93.1100.0250.0.420	9780358436041 HMH 3 NOVEL POINTS	\$5,292.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT	956482860	10.93.1100.0250.0.420	9780358436041 HMH 3 NOVEL POINTS	\$12.00
354105	05/31/2026	1454	HOUGHTON MIFFLIN HARCOURT	956482861	10.93.1100.0250.0.420	9780358436041 HMH 3 NOVEL POINTS	\$1,788.00

Check Total: \$409,227.78

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354106	05/31/2026	1454	HSHS ST. MARY'S HOSPITAL	CUSTINV004600	10.82.1530.0500.0.319	INTERNAL BLANKET ORDER FOR ATHLETIC TRAINER	\$2,900.00
354106	05/31/2026	1454	HSHS ST. MARY'S HOSPITAL	CUSTINV004600	10.85.1530.0500.0.319	INTERNAL BLANKET ORDER FOR ATHLETIC TRAINER	\$2,900.00
Check Total:							\$5,800.00
354107	05/31/2026	1454	IDN H HOFFMAN	11095545-00	20.93.2540.0620.0.410	INVOICE# 11095545-00- LSDA G2 STRM LEVER LLLC	\$144.89
354107	05/31/2026	1454	IDN H HOFFMAN	11095545-00	20.93.2540.0620.0.410	LSDA G2 DL 2-3/4" BS W/1-1/8" FP SS	\$14.90
354107	05/31/2026	1454	IDN H HOFFMAN	11095545-00	20.93.2540.0620.0.410	LSDA G2 CLSRM LEVER LLLC SATIN CHROME	\$102.07
354107	05/31/2026	1454	IDN H HOFFMAN	11095545-00	20.93.2540.0620.0.410	LSDA G2 DL 2-3/8" BS W/1" FP SS	\$14.90
354107	05/31/2026	1454	IDN H HOFFMAN	11095545-00	20.93.2540.0620.0.410	LSDA KIK/DBLT CYLINDER 5PIN C-K S/CHRM	\$146.56
Check Total:							\$423.32
354108	05/31/2026	1454	IL SCHOOL FOR THE DEAF	HAYNES, M/05.05.2026	42.00.2550.0855.0.331	INVOICE DATED: 5/5/26 STUDENT TRANSPORTATION	\$114.00
Check Total:							\$114.00
354109	05/31/2026	1454	IL SCHOOL FOR THE VISUALLY IMPAIRED	MARSTON, D/05.06.26	42.00.2550.0855.0.331	INVOICE DATED 5/6/26 APRIL 26 STUDENT	\$332.00
Check Total:							\$332.00
354110	05/31/2026	1454	IML SECURITY SUPPLY	4998877	60.72.2530.0618.0.410	18IN DOOR LOOP	\$29.29
354110	05/31/2026	1454	IML SECURITY SUPPLY	4998877	60.72.2530.0618.0.750	QUOTE# 5828794 - EL POWER SUPPLY 4A HIGH	\$1,119.09
354110	05/31/2026	1454	IML SECURITY SUPPLY	5004367	60.72.2530.0618.0.750	QEL QUIET ELECTRIC LATCH RETRACTION, CON MOLEX	\$2,238.00
354110	05/31/2026	1454	IML SECURITY SUPPLY	5025953	20.81.2540.0620.0.750	QUOTE# 5838157 - CLASSROOM MORTISE	\$748.50
Check Total:							\$4,134.88

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Sort By: Check
 Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354111	05/31/2026	1454	INSTITUTE FOR MULTI-SENSORY EDUCATION	243815	10.22.1250.4331.2.410	QUOTE#398670 OG+ STUDENT WORKBOOKS (A)	\$1,936.73
Check Total:							\$1,936.73
354112	05/31/2026	1454	INTEGRITY TECHNOLOGY SOLUTIONS	249439	10.00.2660.0110.0.327	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$520.00
Check Total:							\$520.00
354113	05/31/2026	1454	INTELLIGENT MARKING USA, INC DBA	INV00019418	20.93.2540.0630.0.325	INVOICE# INV00019418 - TURFTANK ONE+ PLUS YEAR	\$10,000.00
Check Total:							\$10,000.00
354114	05/31/2026	1454	IRWIN SEATING COMPANY	S0067123	20.82.2540.0661.0.410	QUOTE# 26327 - (QO) SRTD LOCK NUT 3/8-16 CASE	\$47.50
354114	05/31/2026	1454	IRWIN SEATING COMPANY	S0067123	20.82.2540.0661.0.410	(QO) HHCS 3/8-16 X 3/4 GR5 BLK ZNC	\$0.36
354114	05/31/2026	1454	IRWIN SEATING COMPANY	S0067123	20.82.2540.0661.0.410	*HHCS 3/8-16 GR5 BK ZNC 1-3/4IN	\$0.32
354114	05/31/2026	1454	IRWIN SEATING COMPANY	S0067123	20.82.2540.0661.0.410	CENTER HAND RAIL	\$146.56
Check Total:							\$194.74
354115	05/31/2026	1454	ISTE & ASCD	001900150	10.82.1250.4331.2.410	SALES ORDER #001900150 INSHAKABLE LEADERSHIP	\$243.80
354115	05/31/2026	1454	ISTE & ASCD	001900150	10.82.1250.4331.2.410	IMPROVING INSTRUCTION TOGETHER	\$131.80
354115	05/31/2026	1454	ISTE & ASCD	001900150	10.82.1250.4331.2.410	HUGGING PORCUPINES	\$184.75
354115	05/31/2026	1454	ISTE & ASCD	001900150	10.82.1250.4331.2.410	THE TEACHING STRATEGY HANDBOOK,	\$75.90
354115	05/31/2026	1454	ISTE & ASCD	001900150	10.82.1250.4331.2.410	PROACTIVE PLANNING FOR PRODUCTIVE PLCS	\$461.30
354115	05/31/2026	1454	ISTE & ASCD	001900150	10.82.1250.4331.2.410	MEET THEIR NEEDS, AND THEY'LL SUCCEED	\$164.75
354115	05/31/2026	1454	ISTE & ASCD	001900150	10.82.1250.4331.2.410	TEACHING STUDENTS TO DECODE THE WORLD	\$169.75

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354115	05/31/2026	1454	ISTE & ASCD	001900150	10.82.1250.4331.2.410	CO- TEACHING DO'S. DON'TS, AND DO BETTERS	\$104.85
354115	05/31/2026	1454	ISTE & ASCD	001900150	10.82.1250.4331.2.410	GENERATING FORMATIVE FEEDBACK (QUICK	\$29.90
354115	05/31/2026	1454	ISTE & ASCD	001900150	10.82.1250.4331.2.410	IMPROVING EXECUTIVE FUNCTION SKILLS (QUICK	\$29.90
354115	05/31/2026	1454	ISTE & ASCD	001900150	10.82.1250.4331.2.410	DESIGNING UNITS FOR MAXIMUM ENGAGEMENT	\$29.90
354115	05/31/2026	1454	ISTE & ASCD	001900150	10.82.1250.4331.2.410	ENGAGING STUDENTS IN READING ALL TYPES OF	\$14.95
354115	05/31/2026	1454	ISTE & ASCD	001900150	10.82.1250.4331.2.410	TEACHING AND SUPPORTING STUDENTS	\$14.95
Check Total:							\$1,656.50
354116	05/31/2026	1454	J W PEPPER	368562826	10.72.1250.4400.1.410	JUST BELIEVE PINKZEBRA TWO PART	\$39.75
354116	05/31/2026	1454	J W PEPPER	368562826	10.72.1250.4400.2.410	QUOTE# 52439212: JINGLE BELL ROCK JOE BEAL & JIM	\$79.99
354116	05/31/2026	1454	J W PEPPER	368562826	10.72.1250.4400.2.410	MAHARAJA DOUG SPATA STRING ORCHESTRA STRING	\$49.00
354116	05/31/2026	1454	J W PEPPER	368562826	10.72.1250.4400.2.410	MOZART VARIATIONS MOZART W A STRING	\$48.00
354116	05/31/2026	1454	J W PEPPER	368562826	10.72.1250.4400.2.410	HOLD ME ROCK ME BRIAN TATE SATB	\$44.25
354116	05/31/2026	1454	J W PEPPER	368562826	10.72.1250.4400.2.410	WALK THROUGH LIFE PINKZEBRA TWO-PART	\$26.50
354116	05/31/2026	1454	J W PEPPER	368562826	10.72.1250.4400.2.410	LET IT SNOW! LET IT SNOW! LET IT SNOW! ROBERT	\$50.00
354116	05/31/2026	1454	J W PEPPER	368562826	10.72.1250.4400.2.410	WE WILL JIM PAPOULIS TWO PART OR SA	\$11.75

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354116	05/31/2026	1454	J W PEPPER	368564692	10.72.1250.4400.2.410	SHINE LIKE STARS PINKZEBRA TWO PART	\$39.75
Check Total:							\$388.99
354117	05/31/2026	1454	JACKSON FORD INC	206246	40.93.2553.0000.0.410	INVOICE# 206246 - WASHER 129G5	\$5.19
354117	05/31/2026	1454	JACKSON FORD INC	206246	40.93.2553.0000.0.410	BOLT 127F4	\$21.14
354117	05/31/2026	1454	JACKSON FORD INC	206246	40.93.2553.0000.0.410	STUD 148	\$42.00
Check Total:							\$68.33
354118	05/31/2026	1454	K12 CONSULTANTS	DECATUR 2024-02F	10.00.2660.0110.0.314	INVOICE#: DECATUR 2024-02F - PRESIDIO	\$239,675.76
354118	05/31/2026	1454	K12 CONSULTANTS	DECATUR 2024-02F	10.00.2660.0110.0.314	COMCAST BUSINESS COMMUNICATIONS	\$40,392.00
354118	05/31/2026	1454	K12 CONSULTANTS	DECATUR 2024-02F	10.00.2660.0110.0.314	COMCAST BUSINESS COMMUNICATIONS	\$223,560.00
354118	05/31/2026	1454	K12 CONSULTANTS	DECATUR 2024-02F	10.00.2660.0110.0.314	TOTAL FUNDING DISBURSED	(\$503,627.76)
354118	05/31/2026	1454	K12 CONSULTANTS	DECATUR 2024-02F	10.00.2660.0110.0.314	10% FEE	\$50,362.78
354118	05/31/2026	1454	K12 CONSULTANTS	DECATUR 2024-02F	10.00.2660.0110.0.314	(LESS PAID INVOICE 2024-01)	(\$26,058.60)
Check Total:							\$24,304.18
354119	05/31/2026	1454	KAPCO BOOK PROTECTION	1512081	10.03.2221.0100.0.410	QUOTE 5-6-26 - DLRC KAPCO - 2MIL CLEAR	\$232.10
Check Total:							\$232.10
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007412351	10.50.1125.3705.2.410	QUOTE 597218, CAROLINA BIRCH PLYWOOD 24"	\$370.56
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007412351	10.50.1125.3705.2.410	CAROLINA SEE-ALL STORAGE WITH 12 CLEAR	\$219.26
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007412351	10.50.1125.3705.2.410	CAROLINA LALRGE 5-SHELF WOOD BOOK DISPLAY	\$288.96
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007412351	10.50.1125.3705.2.410	CHILEAN RAIN STICK 20"	\$16.96
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007412351	10.50.1125.3705.2.410	JR. LATIN AMERICAN WOODEN INSTRUMENTS KIT	\$84.96

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354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007412351	10.50.1125.3705.2.410	RED FLAME CHILDREN'S FIRST GUITAR	\$31.41
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007412351	10.50.1125.3705.2.410	NATURAL BEGINNER RHYTHM BAND SET	\$98.56
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	QUOTE 597265, DYNAMO DOMINOES CONSTRUCTION	\$44.16
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	TRANSPARENT ANIMAL X-RAYS AND PICTURES	\$25.46
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	OUTFITS WITH MATCHING HAT FOR DOLLS 14"-16"	\$29.71
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	JUMBO FOAM COLORED BLOCKS-36 PIECES	\$152.96
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	RAMP AND ROLL DISCOVERY BLOCKS-48 PIECES	\$212.46
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	DRAMATIC PLAY POP UP TOASTER	\$25.46
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	MAGNETIC MATCHING FOSSIL STONES-SET OF 6	\$50.96
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	DOZEN PRETEND EGGS- 2 CARTONS OF 6 EGGS	\$27.16
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	HOPSCOTCH RUG FOR 2	\$76.46
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	TEXTURED ART STAMPERS- SET ODF 6	\$13.56
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	SNIP& STYLE HAIR SALON KIT	\$40.76
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	SENSE OF PLACE 5' ROUND CARPET- BLUE	\$186.96
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	DELUXE KITCHENWARE SET- 30 PIECES	\$63.71

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	COMPLETE MINI BAKER'S SET - 7 PIECES	\$33.96
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	SERENITY DRUM KIT	\$39.06
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	GIANT LETTER, NUMBER & SHAPE STAMPERS	\$36.51
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	GIANT ALPHABET STAMPERS-UPPERCASE &	\$33.96
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	FROGGY FEEDING FUN	\$30.56
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	SOFT AND COZY DOLL BLANKETS- SET OF 4	\$31.41
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	CHILEAN RAIN STICK 20"	\$16.96
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	WEATHER ART KIT	\$27.16
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	LIQUID MOTION BUBBLE TIMERS-SET OF 3	\$28.01
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	NATURE'S GEOMETRY: LOOSE PARTS STEM KIT- 80	\$143.61
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	DESERT HOTHOUSE	\$16.96
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	MAGNETIC MATCH RINGS	\$14.41
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	STEM BUILDER SERIES BUILD AN ANIMAL - 300	\$45.01
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	MUSICAL WASHBOARD	\$28.86
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	COLOR PADDLES SET- SET OF 18	\$13.56
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	SHADOW MATCHING AND MEMORY GAME	\$38.21
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	PERSPEX PRISMA- 7 PIECES	\$42.46
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	DURABLE EYE DROPPERS SMALL PIPETTES-SET OF 12	\$5.91
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007413897	10.50.1125.3705.2.410	COLOR MIXING GLASSES	\$11.86

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354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007420306	10.50.1125.3705.2.410	QUOTE 598693, GO-GO DRIVING KID\$ VALUE RUG	\$111.31
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007420306	10.50.1125.3705.2.410	MAGNA-TILES MICROMAGS LEARN NUMBERS -56 PIECE	\$39.06
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007420306	10.50.1125.3705.2.410	MAGNA-TILES MICROMAGS LEARN LETTERS-56	\$39.06
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007420306	10.50.1125.3705.2.410	CURIOUD ME! BOARD BOOKS-SET OF 6	\$50.96
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007420306	10.50.1125.3705.2.410	RHYTHM AND RHYME BOOK & CDS-SET OF 8	\$74.76
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007420306	10.50.1125.3705.2.410	BROWN BEAR FRIENDS BOARD BOOKS- SET OF 4	\$44.16
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007420306	10.50.1125.3705.2.410	LEARN WITH ME COLOR FUN FISH BOWL	\$42.46
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007420306	10.50.1125.3705.2.410	JUMBO SENSORY RIVER STONES- 10 PIECES	\$59.95
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007420306	10.50.1125.3705.2.410	SMARTMAX MY FIRST SOUNDS & SENSES	\$24.61
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	QUOTE 599305 - WOODEN FAMILY PLAYSET	\$33.96
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	STENCIL MILL COLLECTION OF ALPHABETS, NUMBERS,	\$17.81
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	WOODLAND TRAIL TREEHOUSE & WOODLAND	\$110.46
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	GLITTER GLUE-SET OF 8	\$64.52
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	DESIGN AND DRILL ROBOT WORKSHOP XL- BUILD 6	\$79.95
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	COMMUNITY BLOCK SET-20 PIECES	\$67.96

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354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	LED STEM CENTER WITH STORAGE	\$382.46
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	COLORMIX SENSORY TUBES-SET OF 3	\$33.96
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	JUMBO TEST TUBES WITH STAND	\$18.66
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	SUSHI PLAY FOOD SET	\$45.86
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	ASTRONAUT GARMENT CAREER DRESS UP	\$33.96
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	GRAY KIDS MECHANIC GARMENT CAREER DRESS UP	\$33.96
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	BREAKFAST TABLEWARE SET-24 PIECES	\$42.46
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	DRAMATIC PLAY POP UP TOASTER	\$25.46
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	SORTING SHAPES CUPCAKES	\$27.16
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	LEGO CLASSIC CREATIVE SUITCASE-10713	\$22.91
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	MATCHBOX CARS ASSORTED 24 PACK WITH DUPLICATES	\$45.86
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	MAGNA-TILES FARM ANIMALS -25 PIECE SET	\$45.01
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	MAGNA-TILES ARCTIC ANIAMLS-25 PIECE SET	\$44.16
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	SNAP AND STACK THISTLE BLOCKS-220 PIECES	\$63.71
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	MAGNA-TILES FIRE STATION WITH LIGHTS & SOUNDS-50	\$156.32
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	MAGNA-TILES MICROMAGS LEARN LETTERS-56	\$39.06

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 05/01/2026 - 05/31/2026
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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
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	MAGNA-TILES MICROMAGS LEARN NUMBERS-56 PIECE	\$39.06
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	MAGIC CONNECTORS BUILDING SET-90 PIECES	\$33.11
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	STAR PUZZLE CONNECTING PIECES-480 PIECES	\$32.26
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	GEO PEGS CLASSROOM SET-172 PIECES	\$67.96
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	CHLOE THE WEIGHTED COMFORT CAT	\$63.71
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	POM POMS BRIGHT HUES-100 COUNT	\$9.31
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	NATURE PEEL AND STICK SHAPES	\$26.31
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422370	10.50.1125.3705.2.410	CRAYOLA MODEL MAGIC PRIMARY COLORS	\$53.51
354120	05/31/2026	1454	KAPLAN FULFILLMENT CENTER	0007422375	10.50.1125.3705.2.410	READ TO DREAM BORDER RUG- 4'X6' RECTANGLE	\$165.71
Check Total:							\$5,111.79
354121	05/31/2026	1454	KAREN L SLY	ACCOMPANIST EHS	10.82.1100.0017.0.319	INVOICE - PAYMENT FOR SERVICES AS MUSIC	\$150.00
Check Total:							\$150.00
354122	05/31/2026	1454	KELLEYS SEPTIC TANK SERVICE	13012380	20.08.2540.0602.0.323	INVOICE# 13012380 - B&G - MAIN LINE SEWER	\$165.00
354122	05/31/2026	1454	KELLEYS SEPTIC TANK SERVICE	13012417	10.77.2560.0225.0.315	JOHNS HILL - GREASE TRAP PUMPING & SCRAPE	\$56.25
354122	05/31/2026	1454	KELLEYS SEPTIC TANK SERVICE	13012417	10.81.2560.0225.0.315	STEPHEN-DECATUR - GREASE TRAP PUMPING &	\$56.25
354122	05/31/2026	1454	KELLEYS SEPTIC TANK SERVICE	13012417	10.82.2560.0225.0.315	EISENHOWER - GREASE TRAP PUMPING & SCRAPE	\$56.25

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354122	05/31/2026	1454	KELLEYS SEPTIC TANK SERVICE	13012417	10.85.2560.0225.0.315	MACARTHUR – GREASE TRAP PUMPING & SCRAPE	\$56.25
354122	05/31/2026	1454	KELLEYS SEPTIC TANK SERVICE	13012438	20.77.2540.0602.0.323	INVOICE# 13012438– MAIN LINE SEWER CLEANING	\$165.00
354122	05/31/2026	1454	KELLEYS SEPTIC TANK SERVICE	13012522	20.85.2540.0602.0.323	INVOICE# 13012522– MAIN LINE SEWER CLEANING MHS	\$170.00
354122	05/31/2026	1454	KELLEYS SEPTIC TANK SERVICE	13012526	20.60.2540.0602.0.323	INVOICE# 13012526– JET MACHINE SOUTH SHORES	\$250.00
354122	05/31/2026	1454	KELLEYS SEPTIC TANK SERVICE	13012526	20.60.2540.0602.0.323	PUMP TRUCK	\$250.00
Check Total:							\$1,225.00
354123	05/31/2026	1454	KENNEY'S ACE HARDWARE	194101	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$35.58
354123	05/31/2026	1454	KENNEY'S ACE HARDWARE	194186	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$46.75
354123	05/31/2026	1454	KENNEY'S ACE HARDWARE	194186.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$30.98
354123	05/31/2026	1454	KENNEY'S ACE HARDWARE	194198	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$9.17
354123	05/31/2026	1454	KENNEY'S ACE HARDWARE	194281	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$24.98
354123	05/31/2026	1454	KENNEY'S ACE HARDWARE	194355	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$35.98
Check Total:							\$183.44
354124	05/31/2026	1454	KROGER CO.	0326881764_26548188	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$68.93
354124	05/31/2026	1454	KROGER CO.	0426882143_26554232	10.50.3850.0185.2.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$680.85
354124	05/31/2026	1454	KROGER CO.	0426882904_26566378	10.50.3850.0185.2.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$395.10

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354124	05/31/2026	1454	KROGER CO.	0426882906_26566380	10.82.1100.0028.0.410	INTERNAL BLANKET FOR MISCELLANEOUS FOOD	(\$1.00)
354124	05/31/2026	1454	KROGER CO.	0426882907_26566381	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$407.95
354124	05/31/2026	1454	KROGER CO.	0426883396_26574097	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$897.59
Check Total:							\$2,449.42
354125	05/31/2026	1454	KURENT SAFETY INC	089406	20.93.2540.0613.0.410	INVOICE# 89406 - 2EA EVER-LITE SAFETY GLASSES	\$186.43
354125	05/31/2026	1454	KURENT SAFETY INC	089584	20.93.2540.0613.0.410	INVOICE# 89584 - 12EA PYRAMEX, POLY-TORQ PU	\$39.27
Check Total:							\$225.70
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93549608	10.12.1250.4331.2.410	QUOTE#: 20129059 - LEARNING LETTERS ACT CTR	\$86.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93549608	10.12.1250.4331.2.410	SOUND SWITCH ILC	\$39.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93549608	10.12.1250.4331.2.410	BUILDING WORDS LANGUAGE ILC	\$39.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93549608	10.12.1250.4331.2.410	LETTER CRAYONS WORD BLDG CTR	\$39.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93549608	10.12.1250.4331.2.410	PHONEMIC AWARENESS ACT CTR	\$39.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93549608	10.12.1250.4331.2.410	ALPHABET BINGO	\$14.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93549608	10.12.1250.4331.2.410	BEGINNING SOUNDS BINGO	\$14.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93549608	10.12.1250.4331.2.410	RHYMING BINGO	\$14.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93583924	10.12.1250.4331.2.410	QUOTE#: 20129070 - WRITNG PROCESS STDNT	\$206.93
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93701412	10.81.1250.4331.2.410	QUOTE REFERENCE # 20142072 - BEST-BUY	\$639.92

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93701412	10.81.1250.4331.2.410	MODRN EDGE 18 IN STACKING CHAIR-	\$278.00
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93701412	10.81.1250.4331.2.410	BEST-BUY WASHABLE BRD-TIP CLS PK	\$639.92
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93701421	10.77.1800.4909.2.410	QUOTE #: 20142587, LETTER CRAYONS WORD	\$39.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93701421	10.77.1800.4909.2.410	SNAP AND MATCH PHONEMIC AWARENESS	\$86.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93701421	10.77.1800.4909.2.410	MATCH AND SORT EARLY READING COMPREHENSION	\$29.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93701421	10.77.1800.4909.2.410	NONFICTION READING COMPREHENSION PRACTICE	\$69.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93701421	10.77.1800.4909.2.410	ALPHABET SOUNDS TEACHING TUBS	\$229.00
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93701421	10.77.1800.4909.2.410	BUILDING LANGUAGE PHOTO LIBRARY	\$49.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93701421	10.77.1800.4909.2.410	FOODS VOCABULARY DEVELOPMENT PHOTO	\$24.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93701421	10.77.1800.4909.2.410	ALL ABOUT ME VOCABULARY	\$24.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93701421	10.77.1800.4909.2.410	AROUND OUR COMMUNITY VOCABULARY	\$24.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93701421	10.77.1800.4909.2.410	PICTURE-WORDS BINGO	\$14.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93701421	10.77.1800.4909.2.410	NUMBERS BINGO	\$14.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93701421	10.77.1800.4909.2.410	SPLASH! MATH GAMES-COMplete SET	\$49.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93701421	10.77.1800.4909.2.410	IT'S A SNAP! MATH CENTERS- COMPLETE SET	\$86.99

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93701421	10.77.1800.4909.2.410	5-MINUTE VOCABULARY PRACTICE CARDS GRADES	\$29.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93701421	10.77.1800.4909.2.410	MATCH AND SORT VOCABULARY QUICKIES	\$29.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93744842	10.50.1125.3705.2.410	QUOTE 20139963, DRAW AND WRITE JOURNAL-ST 10	\$399.90
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93744842	10.50.1125.3705.2.750	FLEX-SPAC MOBL TCHR DESK-GRAY	\$1,299.00
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93744842	10.50.1125.3705.2.750	MODERN EDGE MBL TEACHER DESK	\$2,598.00
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93770846	10.50.1125.3705.2.410	QUOTE #20149083, DSHWSHR-SAFE MD PLST	\$102.14
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93770846	10.50.1125.3705.2.410	SDHWSHR-SAFE SM PLST BSKT-DB	\$67.96
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93770849	10.50.1125.3705.2.410	CHILEAN RAINSTICKS-SET OF 2	\$39.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93779072	10.50.1125.3705.2.410	SEE-INSIDE CUBBY BINS-SET 10	\$952.00
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93779072	10.50.1125.3705.2.750	QUOTE 20148044, COAT LOCKERS FOR 10	\$6,072.00
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93779074	10.50.1125.3705.2.410	QUOTE 20145517, COLORS PUZZLE	\$14.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93779074	10.50.1125.3705.2.410	SHAKE-MOVE RIBBON BELLS-6EA	\$29.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93779074	10.50.1125.3705.2.410	NMBR SEQUENCING PUZZLES 1-20	\$29.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93779074	10.50.1125.3705.2.410	MAG MATH LRN RODS-SHAPE SRTING	\$49.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93779074	10.50.1125.3705.2.410	MAG LANG LEARNING RODS-CMP ST	\$149.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93779074	10.50.1125.3705.2.410	CREATE-A-SCENE FELT BOARDS	\$49.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93779074	10.50.1125.3705.2.410	UPPERCS LINKING LETTER MONKEYS	\$17.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93779074	10.50.1125.3705.2.410	NO-FAIL FROGGY CATCH	\$29.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93779074	10.50.1125.3705.2.410	WHAT GOES TOGETHER ACTIVITY BOX	\$29.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93779074	10.50.1125.3705.2.410	SIFT AND FIND NUMBER SHELLS	\$29.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93779074	10.50.1125.3705.2.410	FEED-ANIMALS FINE MOTOR GAMES	\$86.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93779074	10.50.1125.3705.2.410	WILD ANIMAL OASIS	\$49.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93779074	10.50.1125.3705.2.410	SNAP-DESIGN MONSTER TRUCKS	\$24.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93779074	10.50.1125.3705.2.410	MIX-MATCH FARM ANIMALS-SET 6	\$24.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93779074	10.50.1125.3705.2.410	BUILDING LANG DISCOVERY BOXES	\$79.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93779074	10.50.1125.3705.2.410	MY FIRST WASHABLE	\$14.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93779074	10.50.1125.3705.2.410	BEGINNERS PEG PUZZLES	\$49.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93779074	10.50.1125.3705.2.410	SOFT AND SAFE MIRROR BLOCKS	\$59.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93779074	10.50.1125.3705.2.410	CRYSTAL BUILDING BLOCKS	\$59.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93779074	10.50.1125.3705.2.410	MIX-MATCH MAGNTC WILD ANIMALS	\$34.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93779074	10.50.1125.3705.2.410	LIGHT TABLE SENSORY TRAY	\$99.99

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354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93779074	10.50.1125.3705.2.410	CREATE AND DESIGN DRILL KIT	\$29.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93779074	10.50.1125.3705.2.410	SHAPE SORTING CENTER	\$19.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93779074	10.50.1125.3705.2.410	GIANT MAG LETTERS-UPPERCASE	\$19.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93779074	10.50.1125.3705.2.410	EARLY LANGUAGE ACTIVITY BOXES	\$86.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93779074	10.50.1125.3705.2.410	SNAP-DINOS	\$39.99
354126	05/31/2026	1454	LAKESHORE LEARNING MATERIALS LLC	93813459	10.50.1125.3705.2.750	JUST-MY-SIZE COMFY BOOK NOOK	\$899.00
Check Total:							\$16,510.29
354127	05/31/2026	1454	LAMAR ADVERTISING OF DECATUR	118162819	10.00.2630.0131.0.350	PANEL#7000-50413246 525 N FRANKLIN	\$1,000.00
354127	05/31/2026	1454	LAMAR ADVERTISING OF DECATUR	118162819	10.00.2630.0131.0.350	PANEL#70050-30470218 2767 N MAIN	\$800.00
354127	05/31/2026	1454	LAMAR ADVERTISING OF DECATUR	118162819	10.00.2630.0131.0.350	PANEL#70060-30554657 1816 N WATER	\$700.00
354127	05/31/2026	1454	LAMAR ADVERTISING OF DECATUR	118165295	10.00.2630.0131.0.350	PANEL#70040-30470217 627 E ELDORADO	\$600.00
Check Total:							\$3,100.00
354128	05/31/2026	1454	LEARNWELL	INV317080	10.00.1220.0128.0.671	INVOICE DEATUR1110: 317080: HOSPITAL	\$170.24
Check Total:							\$170.24
354129	05/31/2026	1454	LEMARK SERVICES	2006580	60.81.2530.0618.0.319	PROPOSAL DATED: 2/6/26 - SDMS - FURNISH	\$540.00
Check Total:							\$540.00
354130	05/31/2026	1454	LIMESTONE COMMUNITY HIGH SCHOOL DIST#310	EDUC SVCS/PEORIA JDC	12.00.1220.0855.0.671	INVOICE DATED 5/12/2026 FEB-APR26 EDUCATIONAL	\$3,315.00
Check Total:							\$3,315.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1420 - 1461

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
354131	05/31/2026	1454	LINCOLN PRAIRIE BHC	2021-22617	10.00.1220.0128.0.671	INVOICE DECATUR1110: 2021-22617-(DOS:	\$300.00
354131	05/31/2026	1454	LINCOLN PRAIRIE BHC	2021-22635	10.00.1100.0003.0.671	INVOICE DECATUR1110: 2021-22635 HOSP EDUC	\$225.00
Check Total:							\$525.00
354132	05/31/2026	1454	LITANIA SPORTS GROUP, INC	743076	10.82.1532.0507.0.410	QUOTE #1060132 DATED 4/22/2026 S6 DISCUS:	\$217.40
354132	05/31/2026	1454	LITANIA SPORTS GROUP, INC	743076	10.82.1532.0507.0.410	S7 DISCUS; 75% RIM; 1.6K; HS BOYS	\$214.20
354132	05/31/2026	1454	LITANIA SPORTS GROUP, INC	743076	10.82.1532.0507.0.410	S8; DISCUS; 80% RIM; 6K; HS BOYS	\$232.20
Check Total:							\$663.80
354133	05/31/2026	1454	LOWES OF DECATUR	87255	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$102.20
Check Total:							\$102.20
354134	05/31/2026	1454	MACKIN EDUCATIONAL RESOURCES	977969	10.85.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 169934 FOR	\$1,000.00
354134	05/31/2026	1454	MACKIN EDUCATIONAL RESOURCES	978306	10.82.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 170150 FOR	\$957.48
354134	05/31/2026	1454	MACKIN EDUCATIONAL RESOURCES	978712	10.15.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 169928 FOR	\$805.54
354134	05/31/2026	1454	MACKIN EDUCATIONAL RESOURCES	980666	10.22.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 169930 FOR	\$1,000.00
Check Total:							\$3,763.02
354135	05/31/2026	1454	MANSEA METAL	ILMTZ003669	60.08.2530.0708.0.410	ESTIMATE# 100187421 - PBR/HI-RIB PANEL - 26GA	\$527.45
354135	05/31/2026	1454	MANSEA METAL	ILMTZ003669	60.08.2530.0708.0.410	PBR (HEAD TRIM) POLAR WHITE 10' 2"	\$286.40
354135	05/31/2026	1454	MANSEA METAL	ILMTZ003669	60.08.2530.0708.0.410	1.5" WOOD BINDING SCREW POLAR WHITE	\$20.14

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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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
354135	05/31/2026	1454	MANSEA METAL	ILMTZ003670	60.08.2530.0708.0.410	INVOICE# ILMTZ003670- PBR-PANEL OUTSIDE	\$17.52
Check Total:							\$851.51
354136	05/31/2026	1454	MARY ANDERSON	V949791	10.75.2410.0103.0.333	REIMBURSEMENT OF MILAGE TO MAP TO OBSERVE	\$70.00
Check Total:							\$70.00
354137	05/31/2026	1454	MAVERIK MARKETING	266862	10.93.2540.0105.0.410	INTERNAL BLANKET ORDER FOR CUSTODIAL UNIFORMS	\$485.79
354137	05/31/2026	1454	MAVERIK MARKETING	266928	10.93.2540.0105.0.410	INTERNAL BLANKET ORDER FOR CUSTODIAL UNIFORMS	\$138.60
354137	05/31/2026	1454	MAVERIK MARKETING	500108	38.85.8557.0000.0.699	QUOTE# 1167 - SERVIS HOURS MEDALS	\$90.00
354137	05/31/2026	1454	MAVERIK MARKETING	500109	10.85.2190.0010.0.410	ESTIMATE# 1132 - MEDALS FOR CUM LAUDE	\$120.00
354137	05/31/2026	1454	MAVERIK MARKETING	500109	10.85.2190.0010.0.410	MEDALS FOR - MANGA CUM LAUDE	\$120.00
354137	05/31/2026	1454	MAVERIK MARKETING	500109	10.85.2190.0010.0.410	MEDALS FOR SUMMA CUM LAUDE	\$240.00
Check Total:							\$1,194.39
354138	05/31/2026	1454	MENARDS	6581	10.00.0000.0000.0.971	**QUOTE# 37111 DATED 4/21/26** ENERGIZER MAX	\$808.36
354138	05/31/2026	1454	MENARDS	6581	10.00.0000.0000.0.971	\$0.02 Pro-rated Adjustment Applied - **QUOTE# 37111	\$0.02
354138	05/31/2026	1454	MENARDS	6748	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$8.99
354138	05/31/2026	1454	MENARDS	6803	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$29.98
354138	05/31/2026	1454	MENARDS	6804	60.08.2530.0708.0.410	INVOICE#6804- STRUT 1-5/8" X 10' GLV-QTY 4	\$103.16

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Disbursement Detail Listing

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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
354138	05/31/2026	1454	MENARDS	6804	60.08.2530.0708.0.410	STRUT 1/2" X 10' ALLTHREAD- QTY 4	\$62.40
354138	05/31/2026	1454	MENARDS	6804	60.08.2530.0708.0.410	7/16-14 NYL LOCK NUT NC QTY 1	\$3.99
354138	05/31/2026	1454	MENARDS	6804	60.08.2530.0708.0.410	1/2-13 NYL LOCK NUT NC	\$3.99
354138	05/31/2026	1454	MENARDS	6804	60.08.2530.0708.0.410	1/2-13 HEX NUT 18PC	\$2.29
354138	05/31/2026	1454	MENARDS	6804	60.08.2530.0708.0.410	1/2" FLAT WASHER 27PC	\$2.69
354138	05/31/2026	1454	MENARDS	6804	60.08.2530.0708.0.410	7/16X3 HECK BOLT 8 PC	\$8.58
354138	05/31/2026	1454	MENARDS	6804	60.08.2530.0708.0.410	7/16-14 HEX NUT 20PC QTY 2	\$4.58
354138	05/31/2026	1454	MENARDS	6804	60.08.2530.0708.0.410	STRUT 1/2" SOR WSHR 5/BG QTY 4	\$33.52
354138	05/31/2026	1454	MENARDS	6804	60.08.2530.0708.0.410	7/16X 1-1/2 HEX BOLT	\$4.29
354138	05/31/2026	1454	MENARDS	6804	60.08.2530.0708.0.410	7/16" FLAT WASHER 42PC	\$2.69
354138	05/31/2026	1454	MENARDS	6804	60.08.2530.0708.0.410	25'X1.25" KOMELON CONTS	\$18.99
354138	05/31/2026	1454	MENARDS	6804	60.08.2530.0708.0.410	STRUT 90DGR ANGLE BRACKET QTY 2	\$7.76
354138	05/31/2026	1454	MENARDS	6854	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$1.90
354138	05/31/2026	1454	MENARDS	6866	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$113.91
354138	05/31/2026	1454	MENARDS	6868	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$30.98
354138	05/31/2026	1454	MENARDS	6869	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$9.98
354138	05/31/2026	1454	MENARDS	6870	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$17.92
354138	05/31/2026	1454	MENARDS	6922	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$107.90

Decatur School District #61

Disbursement Detail Listing

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 Bank Account: 2892733

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 Voucher Range: 1420 - 1461

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
354138	05/31/2026	1454	MENARDS	6925	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$18.59
354138	05/31/2026	1454	MENARDS	6929	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$31.98
354138	05/31/2026	1454	MENARDS	6929.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$17.96
354138	05/31/2026	1454	MENARDS	6930	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$27.96
354138	05/31/2026	1454	MENARDS	6938	60.08.2530.0708.0.410	PICK TICKET: 4/29/26 - 2X6 - 10' - STUD/#2&BTR	\$137.40
354138	05/31/2026	1454	MENARDS	6938	60.08.2530.0708.0.410	2X6 - 20' #2 & BTR SPF CONSTRUCTION/FRAMING	\$19.69
354138	05/31/2026	1454	MENARDS	6938	60.08.2530.0708.0.410	2X6 - 20' - AC2 GREEN TREATED GROUND LUMBER	\$27.59
354138	05/31/2026	1454	MENARDS	6938	60.08.2530.0708.0.410	KNAUF PERFORMANCE+ R-19 KRAFT-FACED	\$151.88
354138	05/31/2026	1454	MENARDS	6985	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$10.99
354138	05/31/2026	1454	MENARDS	6989	20.81.2540.0613.0.410	INVOICE 6989 - IPERFORMAX 100' 12/3	\$129.98
354138	05/31/2026	1454	MENARDS	6989	20.81.2540.0613.0.410	PRIME 100' 12/3 HEAVY-DUTY NEON PINK	\$102.71
354138	05/31/2026	1454	MENARDS	6990	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$79.75
354138	05/31/2026	1454	MENARDS	7165	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$17.98
354138	05/31/2026	1454	MENARDS	7165.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$11.98
354138	05/31/2026	1454	MENARDS	7175	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$51.96

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Disbursement Detail Listing

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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
354138	05/31/2026	1454	MENARDS	7198	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$26.95
354138	05/31/2026	1454	MENARDS	7198	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$8.76
354138	05/31/2026	1454	MENARDS	7219	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$28.68
354138	05/31/2026	1454	MENARDS	7222	10.00.0000.0000.0.973	**ONLINE PRICING DATED 5/4/26** RUBBERMAID	\$1,049.25
354138	05/31/2026	1454	MENARDS	7226	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$51.27
354138	05/31/2026	1454	MENARDS	7236	20.93.2540.0613.0.410	INVOICE# 7236- GRAIN DEERSKIN GLOVE M	\$17.99
354138	05/31/2026	1454	MENARDS	7237	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$7.94
354138	05/31/2026	1454	MENARDS	7239	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$89.89
354138	05/31/2026	1454	MENARDS	7302	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$38.16
354138	05/31/2026	1454	MENARDS	7347	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$10.98
354138	05/31/2026	1454	MENARDS	7352	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$54.87
354138	05/31/2026	1454	MENARDS	7359	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$143.76
354138	05/31/2026	1454	MENARDS	7375	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$31.96
354138	05/31/2026	1454	MENARDS	7376	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$4.99
354138	05/31/2026	1454	MENARDS	7383	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$10.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354138	05/31/2026	1454	MENARDS	7383.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$44.99
354138	05/31/2026	1454	MENARDS	7385	10.00.0000.0000.0.971	**ESTIMATE# 42195 DATED 5/6/26** GARDNER BENDER	\$75.15
354138	05/31/2026	1454	MENARDS	7426	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$44.94
354138	05/31/2026	1454	MENARDS	7431	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$36.97
354138	05/31/2026	1454	MENARDS	7445	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$2.97
354138	05/31/2026	1454	MENARDS	7448	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$4.11
354138	05/31/2026	1454	MENARDS	7679	20.15.2540.0613.0.410	CIV TO CIII ADAPATER	\$21.99
354138	05/31/2026	1454	MENARDS	7679	20.15.2540.0613.0.410	EXTRA HEAVY T-HINMG 8" QTY 12	\$95.88
354138	05/31/2026	1454	MENARDS	7679	20.15.2540.0613.0.410	5/16X1-1/2 LAG SCREW 33PC QTY 3	\$13.44
354138	05/31/2026	1454	MENARDS	7679	20.15.2540.0613.0.410	1/4 FLAT WASHER 160PC	\$3.49
354138	05/31/2026	1454	MENARDS	7679	20.15.2540.0613.0.410	5IN1 SPRAYPAINT GLS BLACK	\$6.96
354138	05/31/2026	1454	MENARDS	7679	20.15.2540.0613.0.410	GE SUPREME W&D SIL QTY 4	\$47.96
354138	05/31/2026	1454	MENARDS	7679	20.93.2540.0613.0.410	INVOICE# 7679- CIII BALL 2-5/16X1X2-6PK	\$12.99
354138	05/31/2026	1454	MENARDS	7679	20.93.2540.0613.0.410	CLASSIII XMNT 5-1/4" DROP	\$29.99
354138	05/31/2026	1454	MENARDS	7681	20.93.2540.0613.0.410	INVOICE# 7681- 2G TANK SPRAYER	\$12.99
354138	05/31/2026	1454	MENARDS	7681	20.93.2540.0613.0.410	REFRACTORY CEMENT	\$19.79
354138	05/31/2026	1454	MENARDS	7747	20.93.2540.0613.0.410	INVOICE# 7747- LOW PROFILE CREEPER	\$39.99

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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354138	05/31/2026	1454	MENARDS	7747	20.93.2540.0613.0.410	200L BRITEBAND+HL	\$9.99
354138	05/31/2026	1454	MENARDS	7754	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$118.92
354138	05/31/2026	1454	MENARDS	7772	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$33.98
354138	05/31/2026	1454	MENARDS	7774	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$19.90
354138	05/31/2026	1454	MENARDS	7824	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$10.54
354138	05/31/2026	1454	MENARDS	7825	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$24.54
354138	05/31/2026	1454	MENARDS	7826	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$46.98
354138	05/31/2026	1454	MENARDS	7843	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$20.41
354138	05/31/2026	1454	MENARDS	7862	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$4.98
354138	05/31/2026	1454	MENARDS	7895	20.93.2540.0606.0.410	INVOICE# 7895- 1500W INVERTER	\$139.99
354138	05/31/2026	1454	MENARDS	7896	20.93.2540.0613.0.410	INVOICE# 7896- PROPANE LEVEL INDICATOR QTY3	\$44.97
354138	05/31/2026	1454	MENARDS	7896	20.93.2540.0613.0.410	3/8" QUICK CONNECTOR	\$38.98
354138	05/31/2026	1454	MENARDS	7896	20.93.2540.0613.0.410	CASTER 3" RUBBER W/BRAKE	\$6.99
354138	05/31/2026	1454	MENARDS	7896	20.93.2540.0613.0.410	BLUE TEFLON 1/2" X1429"	\$2.68
354138	05/31/2026	1454	MENARDS	7897	20.15.2540.0613.0.410	INVOICE# 7897- PURDY 8-16 POLE+ EXT POLE	\$64.99
354138	05/31/2026	1454	MENARDS	7897	20.15.2540.0613.0.410	POWER TOOL RACK	\$59.99
354138	05/31/2026	1454	MENARDS	7897	20.15.2540.0613.0.410	HD GROUT BRUSH HEAD	\$8.99
354138	05/31/2026	1454	MENARDS	7897	20.15.2540.0613.0.410	2X15 INDUST STRG VELCRO	\$19.82

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354138	05/31/2026	1454	MENARDS	7898	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$14.97
354138	05/31/2026	1454	MENARDS	7908	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$13.98
354138	05/31/2026	1454	MENARDS	7914	20.93.2540.0602.0.410	INVOICE# 7914- 3/4 X 100 CONTRACTOR HOSE	\$127.98
354138	05/31/2026	1454	MENARDS	7933	20.33.2540.0609.0.410	INVOICE# 7933- 3MIL 12'100' POLY CLEAR	\$37.97
354138	05/31/2026	1454	MENARDS	7933	20.33.2540.0609.0.410	4MIL 6'X100' POLY WHITE	\$29.99
354138	05/31/2026	1454	MENARDS	7933	20.33.2540.0609.0.410	SDS+ CHISEL 1-1/2"X10"	\$26.48
354138	05/31/2026	1454	MENARDS	7933	20.33.2540.0609.0.410	PROF ROTAT 10OZ CAULK	\$18.99
354138	05/31/2026	1454	MENARDS	7933	20.33.2540.0609.0.410	1/4" GLASS AND TILE DRILL BIT QTY 7	\$34.93
354138	05/31/2026	1454	MENARDS	7933	20.33.2540.0609.0.410	2X4-14" #2BTR SPF QTY 10	\$72.80
354138	05/31/2026	1454	MENARDS	8071	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$42.43
354138	05/31/2026	1454	MENARDS	8072	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$28.72
354138	05/31/2026	1454	MENARDS	8094	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$126.62
354138	05/31/2026	1454	MENARDS	8094.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$14.94
354138	05/31/2026	1454	MENARDS	8095	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$10.99
354138	05/31/2026	1454	MENARDS	8097	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$46.17
354138	05/31/2026	1454	MENARDS	8145	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$17.32
354138	05/31/2026	1454	MENARDS	8147	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$1.93

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1420 - 1461

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
354138	05/31/2026	1454	MENARDS	8178	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$97.28
354138	05/31/2026	1454	MENARDS	8222	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$17.94
354138	05/31/2026	1454	MENARDS	8230	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$127.60
354138	05/31/2026	1454	MENARDS	8249	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$25.98
354138	05/31/2026	1454	MENARDS	8249.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$19.20
354138	05/31/2026	1454	MENARDS	8294	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$15.68
354138	05/31/2026	1454	MENARDS	8356	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$59.82
354138	05/31/2026	1454	MENARDS	8357	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$21.25
354138	05/31/2026	1454	MENARDS	8598	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$5.99
Check Total:							\$6,053.90
354139	05/31/2026	1454	MIDLAND PAPER COMPANY	IN02677660	10.00.0000.0000.0.971	**PRICE HELD PER DOUG DAMASCUS ON 5/4/26**	\$13,414.80
354139	05/31/2026	1454	MIDLAND PAPER COMPANY	IN02678442	10.00.0000.0000.0.971	**QUOTE# 111-1878** DOMTAR BRAND SALMON	\$230.00
354139	05/31/2026	1454	MIDLAND PAPER COMPANY	IN02678442	10.00.0000.0000.0.971	DOMTAR BRAND PINK XEROGRAPHIC PAPER, 8	\$230.00
Check Total:							\$13,874.80
354140	05/31/2026	1454	MIDSTATE OVERHEAD DOORS INC	6018769	20.03.2540.0620.0.323	PREVAILING WAGE - 1 MAN 4 HOURS WORKED	\$592.00
354140	05/31/2026	1454	MIDSTATE OVERHEAD DOORS INC	6018769	20.03.2540.0620.0.410	INVOICE# 6018769 - PDI - .234 RW TORSION SPRING	\$93.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1420 - 1461

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
354140	05/31/2026	1454	MIDSTATE OVERHEAD DOORS INC	6018769	20.03.2540.0620.0.410	2" UNI CONE SET	\$12.50
Check Total:							\$697.50
354141	05/31/2026	1454	MIDWEST CONSTRUCTION MATERIALS	169265	60.08.2530.0708.0.410	QUOTE: 5/12/26 - REBAR A615 GR. 60 BLACK -	\$270.00
Check Total:							\$270.00
354142	05/31/2026	1454	MILLER TRACY BRAUN FUNK & MILLER	109834	10.00.2310.0000.0.318	INVOICE #109834 - GENERAL LEGAL SERVICES	\$11,508.65
Check Total:							\$11,508.65
354143	05/31/2026	1454	MORGAN DISTRIBUTING INC	INV-140526	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$32,734.34
354143	05/31/2026	1454	MORGAN DISTRIBUTING INC	INV-141015	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$6,634.15
354143	05/31/2026	1454	MORGAN DISTRIBUTING INC	INV-141989	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$6,054.06
354143	05/31/2026	1454	MORGAN DISTRIBUTING INC	INV-142476	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$5,552.87
354143	05/31/2026	1454	MORGAN DISTRIBUTING INC	INV-143084	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$5,435.73
354143	05/31/2026	1454	MORGAN DISTRIBUTING INC	INV-143821	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$6,197.97
Check Total:							\$62,609.12
354144	05/31/2026	1454	MUSICIANS FRIEND INCORPORATED	ARINV78239234	10.15.1250.4400.2.410	OVERSEAS CONNECTION GHANA DOUBLE GONKOGWE	\$28.00
354144	05/31/2026	1454	MUSICIANS FRIEND INCORPORATED	ARINV78243695	10.15.1250.4400.2.410	OVERSEAS CONNECTION GHANA TALKING DRUM	\$67.00
354144	05/31/2026	1454	MUSICIANS FRIEND INCORPORATED	ARINV78243704	10.15.1250.4400.2.410	TOCA FREESTYLE COLORSOUND DJEMBE	\$256.00
354144	05/31/2026	1454	MUSICIANS FRIEND INCORPORATED	ARINV78245297	10.15.1250.4400.2.410	QUOTE# HC04222026114M TOCA FIBERGLASS SHEKERE	\$76.00
Check Total:							\$427.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1420 - 1461

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
354145	05/31/2026	1454	NASCO	918659	10.77.1100.0070.0.410	PRICING REQUEST- 2603629, PAPER DRAW	\$167.20
354145	05/31/2026	1454	NASCO	918659	10.77.1100.0070.0.410	MARKER SHARPIE FINE BLACK 36	\$37.04
354145	05/31/2026	1454	NASCO	918659	10.77.1100.0070.0.410	PRINTERS FINGER SET OF 8	\$35.00
354145	05/31/2026	1454	NASCO	918659	10.77.1100.0070.0.410	PAPER CONST WHITE 9X12	\$328.00
Check Total:							\$567.24
354146	05/31/2026	1454	NEURO-RESTORATIVE	0426-381402	12.00.1220.0855.0.671	INVOICE#: 0426-381402 APR 26 PRIV FACLTY	\$10,201.80
354146	05/31/2026	1454	NEURO-RESTORATIVE	0426-381402	12.00.1220.0855.0.671	INVOICE#: 0426-381402 APR 26 PRIV FACLTY	\$12,700.38
354146	05/31/2026	1454	NEURO-RESTORATIVE	0426-381402	12.00.1220.0855.0.671	INVOICE#: 0426-381402 APR 26 PRIV FACLTY	\$10,201.80
354146	05/31/2026	1454	NEURO-RESTORATIVE	0426-381402	12.00.1220.0855.0.671	INVOICE#: 0426-381402 APR 26 PRIV FACLTY	\$14,422.90
354146	05/31/2026	1454	NEURO-RESTORATIVE	0426-381402	12.00.1220.0855.0.671	INVOICE#: 0426-381402 APR 26 PRIV FACLTY	\$10,201.80
354146	05/31/2026	1454	NEURO-RESTORATIVE	0426-381402	12.00.1220.0855.0.671	INVOICE#: 0426-381402 APR 26 PRIV FACLTY	\$10,201.80
354146	05/31/2026	1454	NEURO-RESTORATIVE	0426-381402	12.00.4120.4625.2.690	INVOICE#: 0426-381402 APR 26 ALL INCLUSIVE	\$18,000.00
354146	05/31/2026	1454	NEURO-RESTORATIVE	0426-381402	12.00.4120.4625.2.690	INVOICE#: 0426-381402 APR 26 ALL INCLUSIVE	\$18,000.00
354146	05/31/2026	1454	NEURO-RESTORATIVE	0426-381402	12.00.4120.4625.2.690	INVOICE#: 0426-381402 APR 26 ALL INCLUSIVE	\$18,000.00
354146	05/31/2026	1454	NEURO-RESTORATIVE	1125-381402-RC	12.00.1220.0855.0.671	INVOICE#: 1125-381402-RC ISBE	\$553.20
354146	05/31/2026	1454	NEURO-RESTORATIVE	1125-381402-RC	12.00.1220.0855.0.671	INVOICE#: 1125-381402-RC ISBE	\$2,564.64

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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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
354146	05/31/2026	1454	NEURO-RESTORATIVE	1125-381402-RC	12.00.1220.0855.0.671	INVOICE#: 1125-381402-RC ISBE	\$553.20
354146	05/31/2026	1454	NEURO-RESTORATIVE	1125-381402-RC	12.00.1220.0855.0.671	INVOICE#: 1125-381402-RC ISBE	\$3,630.88
354146	05/31/2026	1454	NEURO-RESTORATIVE	1125-381402-RC	12.00.1220.0855.0.671	INVOICE#: 1125-381402-RC ISBE	\$553.20
354146	05/31/2026	1454	NEURO-RESTORATIVE	1125-381402-RC	12.00.1220.0855.0.671	INVOICE#: 1125-381402-RC ISBE	\$553.20
Check Total:							\$130,338.80
354147	05/31/2026	1454	NEXUS-ONARGA FAMILY HEALING	0000020382	12.00.1220.0855.0.671	INVOICE#: 0000020382 APR 26 PRIV FACLTU TUITION	\$6,143.28
354147	05/31/2026	1454	NEXUS-ONARGA FAMILY HEALING	0000020383	12.00.4120.4625.2.690	INVOICE#: 0000020383 APR 26 ALL INCLUSIVE ROOM &	\$22,819.50
Check Total:							\$28,962.78
354148	05/31/2026	1454	NOLEN SERVICES INC	I24373	10.89.1530.0500.0.325	INVOICE #I24373 - STANDARD RENTAL	\$46.43
354148	05/31/2026	1454	NOLEN SERVICES INC	I24373	10.89.1530.0500.0.325	STANDARD SERVICING	\$222.84
354148	05/31/2026	1454	NOLEN SERVICES INC	I24441	10.89.1530.0500.0.325	INVOICE #I24441 - STANDARD RENTAL	\$39.28
354148	05/31/2026	1454	NOLEN SERVICES INC	I24441	10.89.1530.0500.0.325	STANDARD SERVICING 05/08/26 - 05/29/26	\$188.52
Check Total:							\$497.07
354149	05/31/2026	1454	NORTHERN ILLINOIS UNIVERSITY	STM000349	10.15.2210.4331.2.319	INVOICE# STM000349IN-PERSON &	\$6,075.00
Check Total:							\$6,075.00
354150	05/31/2026	1454	O'REILLY AUTO PARTS	1354-253367	40.93.2553.0000.0.410	INVOICE# 1354-253367- COOLANT FILTER	\$12.07
354150	05/31/2026	1454	O'REILLY AUTO PARTS	1354-253809	20.93.2540.0613.0.410	TUB O TOWELS	\$19.99
354150	05/31/2026	1454	O'REILLY AUTO PARTS	1354-253809	20.93.2540.0650.0.410	INVOICE# 1354-253809- PWR RTD BELT	\$18.09
354150	05/31/2026	1454	O'REILLY AUTO PARTS	1354-253809	20.93.2540.0650.0.410	PWR RTD BELT	\$19.08

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1420 - 1461

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
354150	05/31/2026	1454	O'REILLY AUTO PARTS	1354-254621	40.93.2553.0000.0.410	INVOICE# 1354-254621 - JCASE FUSE	\$5.52
354150	05/31/2026	1454	O'REILLY AUTO PARTS	1354-254621	40.93.2553.0000.0.410	SWITCH ASY	\$81.59
354150	05/31/2026	1454	O'REILLY AUTO PARTS	1354-254621	40.93.2553.0000.0.410	LP JCSE FUSE	\$19.11
354150	05/31/2026	1454	O'REILLY AUTO PARTS	1354-254621	40.93.2553.0000.0.410	ASST LPJC58V	\$33.99
354150	05/31/2026	1454	O'REILLY AUTO PARTS	1354-254621	40.93.2553.0000.0.410	JCASE FUSE	\$11.04
354150	05/31/2026	1454	O'REILLY AUTO PARTS	1354-254757	20.93.2540.0650.0.410	INVOICE# 1354-254757 - BRACKETED CAL	\$64.50
354150	05/31/2026	1454	O'REILLY AUTO PARTS	1354-254757	20.93.2540.0650.0.410	CORE CHARGE	\$40.00
354150	05/31/2026	1454	O'REILLY AUTO PARTS	1354-254799	20.93.2540.0618.0.410	INVOICE# 1354-250948 - MURRAY A/C COMPRESSOR	(\$10.00)
354150	05/31/2026	1454	O'REILLY AUTO PARTS	1354-254799	20.93.2540.0650.0.410	CORE CHARGE	(\$40.00)
354150	05/31/2026	1454	O'REILLY AUTO PARTS	1354-256075	40.93.2553.0000.0.410	INVOICE# 1354-256075 - COOLANT HOSE 2018 FORD	\$74.38
354150	05/31/2026	1454	O'REILLY AUTO PARTS	1354-256075	40.93.2553.0000.0.410	WATER PUMP	\$97.98
354150	05/31/2026	1454	O'REILLY AUTO PARTS	1354-256075	40.93.2553.0000.0.410	CNTL ARM BSH	\$46.79
354150	05/31/2026	1454	O'REILLY AUTO PARTS	1354-256530	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$84.38
354150	05/31/2026	1454	O'REILLY AUTO PARTS	1354-256547	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$25.62
Check Total:							\$604.13
354151	05/31/2026	1454	OCONOMOWOC DEVELOPMENTAL TRAINING CENTER	694740	12.00.1220.0855.0.671	INVOICE#: 694740 APR 26 PRIV FACLTU TUITION (EM)	\$7,578.90
354151	05/31/2026	1454	OCONOMOWOC DEVELOPMENTAL TRAINING CENTER	694740	12.00.4120.4625.2.690	APR26 ALL INCLUSIVE ROOM & BOARD (EM)	\$18,319.20
Check Total:							\$25,898.10
354152	05/31/2026	1454	OFFICE SUPPLY HUT	511259	10.03.2210.4932.2.410	QUOTE DATED 12/8/2025 - TRIPP LITE SERIES	\$114.84
Check Total:							\$114.84

Decatur School District #61

Disbursement Detail Listing

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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
354153	05/31/2026	1454	OMNITRACS LLC	100126281	20.93.2540.0650.0.327	INTERNAL BLANKET ORDER FOR ROADNET TELEMATICS	\$1,887.48
Check Total:							\$1,887.48
354154	05/31/2026	1454	ORIENTAL TRADING	74204304201	10.50.1125.3705.2.410	QUOTE 741891334-01, RUSTIC PENCILS BORDER	\$33.33
354154	05/31/2026	1454	ORIENTAL TRADING	74204304201	10.50.1125.3705.2.410	CONFETTI ON BLACK STRAIGHT BORADER 6PKS	\$44.45
354154	05/31/2026	1454	ORIENTAL TRADING	74204304201	10.50.1125.3705.2.410	CERTIFICATE	(\$9.51)
354154	05/31/2026	1454	ORIENTAL TRADING	74204307701	10.81.2120.0026.0.410	QUOTE 00900 : RAINBOW ASSORTMENT MECHANICAL	\$119.94
354154	05/31/2026	1454	ORIENTAL TRADING	74204307701	10.81.2120.0026.0.410	STRETCH BALL	\$30.58
354154	05/31/2026	1454	ORIENTAL TRADING	74204307701	10.81.2120.0026.0.410	FIDGET STRETCHY STRING	\$13.28
354154	05/31/2026	1454	ORIENTAL TRADING	74204307701	10.81.2120.0026.0.410	MINI LOTSA POPS	\$22.49
354154	05/31/2026	1454	ORIENTAL TRADING	74204307701	10.81.2120.0026.0.410	CONFETTI CLASSROOM STRESS TOY	\$21.24
354154	05/31/2026	1454	ORIENTAL TRADING	74204307701	10.81.2120.0026.0.410	MINI NEON SMILE FACE STRESS BALS	\$24.64
354154	05/31/2026	1454	ORIENTAL TRADING	74204307701	10.81.2120.0026.0.410	CERTIFICATE	(\$11.61)
Check Total:							\$288.83
354155	05/31/2026	1454	PAVILION FOUNDATION	4726	10.00.1220.0128.0.671	INVOICE DECATUR1110: HOSP EDUC SRVCS (DOS)	\$198.00
Check Total:							\$198.00
354156	05/31/2026	1454	PEARSON.	31639962	12.00.1216.0855.0.410	QUOTE #: 10000174718769 CELL PRESCHOOL-2	\$551.30
354156	05/31/2026	1454	PEARSON.	31639962	12.00.1216.0855.0.410	OWLS-II LC/OE FORM A (PRINT)	\$861.00
354156	05/31/2026	1454	PEARSON.	31639962	12.00.1216.0855.0.410	BOEHM-3 FORM E COMPLETE KIT (PRINT)	\$352.33
Check Total:							\$1,764.63
354157	05/31/2026	1454	PITNEY BOWES	1029285727	10.03.2210.0084.0.323	INVOICE 102985727; ACCOUNT 0012568441;	\$528.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 05/01/2026 - 05/31/2026
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names
 Exclude Voided Checks
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 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$528.00
354158	05/31/2026	1454	PRESENCE LEARNING INC	INV88255	12.00.2140.0880.0.319	INVOICE INV88255 FOR ACHIEVEMENT SELECT	\$134.00
354158	05/31/2026	1454	PRESENCE LEARNING INC	INV88255	12.00.2140.0880.0.319	ADD REQUESTED PPWK	\$216.00
354158	05/31/2026	1454	PRESENCE LEARNING INC	INV88255	12.00.2140.0880.0.319	BILINGUAL EVAL COORD. & RESULTS	\$340.00
354158	05/31/2026	1454	PRESENCE LEARNING INC	INV88255	12.00.2140.0880.0.319	INTERVENTION DATA ANALYSIS	\$72.00
354158	05/31/2026	1454	PRESENCE LEARNING INC	INV88255	12.00.2140.0880.0.319	OBSERVATION	\$167.00
354158	05/31/2026	1454	PRESENCE LEARNING INC	INV88255	12.00.2140.0880.0.319	RATING SCALE ASSMT.	\$392.00
354158	05/31/2026	1454	PRESENCE LEARNING INC	INV88255	12.00.2140.0880.0.319	RESULTS MTGS	\$348.00
354158	05/31/2026	1454	PRESENCE LEARNING INC	INV88255	12.00.2140.0880.0.319	REVIEW OF RECORDS	\$268.00
354158	05/31/2026	1454	PRESENCE LEARNING INC	INV88255	12.00.2140.0880.0.319	SPANISH SELECT SUBTERSTS	\$392.00
354158	05/31/2026	1454	PRESENCE LEARNING INC	INV88255	12.00.2140.0880.0.319	STUDENT AQBSNCE - LESS THAN 24 HOURS NOTICE	\$79.00
354158	05/31/2026	1454	PRESENCE LEARNING INC	INV88255	12.00.2140.0880.0.319	TEACHER INTERVIEW	\$72.00
354158	05/31/2026	1454	PRESENCE LEARNING INC	INV88255	12.00.2140.0880.0.319	ACHIEVEMENT SELECT SUBTEST	\$938.00
354158	05/31/2026	1454	PRESENCE LEARNING INC	INV88255	12.00.2140.0880.0.319	ACHIEVEMENT STANDARD BATTERY	\$258.00
354158	05/31/2026	1454	PRESENCE LEARNING INC	INV88255	12.00.2140.0880.0.319	ADD REQUESTED MTGS	\$792.00
354158	05/31/2026	1454	PRESENCE LEARNING INC	INV88255	12.00.2140.0880.0.319	ADD REQUESTED PPWK	\$720.00
354158	05/31/2026	1454	PRESENCE LEARNING INC	INV88255	12.00.2140.0880.0.319	BILINGUAL RESULTS MTG	\$124.00
354158	05/31/2026	1454	PRESENCE LEARNING INC	INV88255	12.00.2140.0880.0.319	EVAL COORD & RESULTS	\$3,960.00
354158	05/31/2026	1454	PRESENCE LEARNING INC	INV88255	12.00.2140.0880.0.319	INTERVENTION DATA ANALYSIS	\$576.00
354158	05/31/2026	1454	PRESENCE LEARNING INC	INV88255	12.00.2140.0880.0.319	OBSERVATION	\$334.00
354158	05/31/2026	1454	PRESENCE LEARNING INC	INV88255	12.00.2140.0880.0.319	RATING SCALE ASSMT	\$392.00
354158	05/31/2026	1454	PRESENCE LEARNING INC	INV88255	12.00.2140.0880.0.319	RESULTS MTG	\$2,204.00
354158	05/31/2026	1454	PRESENCE LEARNING INC	INV88255	12.00.2140.0880.0.319	REVIEW OF RECORDS	\$2,948.00

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
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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
354158	05/31/2026	1454	PRESENCE LEARNING INC	INV88255	12.00.2140.0880.0.319	STUDENT ABSENCE	\$79.00
354158	05/31/2026	1454	PRESENCE LEARNING INC	INV88255	12.00.2140.0880.0.319	TEACHER INTERVIEW	\$648.00
354158	05/31/2026	1454	PRESENCE LEARNING INC	INV88255	12.00.2140.0880.0.319	SCHOOLWIDE SUPPORT	\$75.00
Check Total:							\$16,528.00
354159	05/31/2026	1454	PROCOM ENTERPRISES LTD	0000852331	10.12.2410.0000.0.410	QUOTE DATED 3.3.2026 - MOTOROLA BPOR50DX 64	\$875.00
Check Total:							\$875.00
354160	05/31/2026	1454	PURITAN SPRINGS WATER	1063015/05.07.2026	10.00.2520.0104.0.410	FY26 BLANKET PURCHASE ORDER FOR BUSINESS	\$87.30
354160	05/31/2026	1454	PURITAN SPRINGS WATER	1404979/05.07.2026	10.00.2640.0000.0.410	BLANKET ORDER FOR BOTTLED WATER AND	\$62.43
354160	05/31/2026	1454	PURITAN SPRINGS WATER	1609445/05.14.2026	10.00.2660.0110.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$276.73
354160	05/31/2026	1454	PURITAN SPRINGS WATER	1675669/05.07.2026	10.00.2320.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$55.35
354160	05/31/2026	1454	PURITAN SPRINGS WATER	1684091/05.07.2026	10.82.2410.0010.0.410	BLANKET ORDER FOR WATER JUG REFILLS AND	\$101.38
354160	05/31/2026	1454	PURITAN SPRINGS WATER	1772094/04.09.2026	12.00.1220.0844.0.410	BILL04/09/26 FOR WATER DELIVERY	\$82.74
354160	05/31/2026	1454	PURITAN SPRINGS WATER	1772094/05.07.2026	12.00.1220.0844.0.410	INVOICE - BILL 05/07/26 FOR WATER DELIVERY	\$123.46
354160	05/31/2026	1454	PURITAN SPRINGS WATER	1772201/05.07.2026	10.81.2410.0010.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$30.24
354160	05/31/2026	1454	PURITAN SPRINGS WATER	1817436/05.14.2026	10.00.2112.0000.0.410	BLANKET ORDER FOR BOTTLED WATER AND	\$22.28
354160	05/31/2026	1454	PURITAN SPRINGS WATER	1850932/04.30.2026	20.12.2530.0640.0.410	BLANKET PO FOR THE 2025 - 2026 SCHOOL YEAR FOR	\$48.65
354160	05/31/2026	1454	PURITAN SPRINGS WATER	1856038/05.14.2026	40.00.2550.0000.0.410	BLANKET ORDER FOR 2025-2026 SCHOOL YEAR -	\$47.15
Check Total:							\$937.71

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354161	05/31/2026	1454	R D MCMILLEN ENTERPRISES	1108249	10.00.0000.0000.0.973	**PRICE HELD PER LINDSEY MCMILLEN ON 4/16/26** S	\$7,624.04
354161	05/31/2026	1454	R D MCMILLEN ENTERPRISES	1108444	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$96.19
354161	05/31/2026	1454	R D MCMILLEN ENTERPRISES	1108558	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$42.95
354161	05/31/2026	1454	R D MCMILLEN ENTERPRISES	1108581	10.00.0000.0000.0.973	*QUOTE# 1107155** CONTEMPO H202 LIQUID	\$466.56
354161	05/31/2026	1454	R D MCMILLEN ENTERPRISES	1108872	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$21.30
Check Total:							\$8,251.04
354162	05/31/2026	1454	READ TO THEM	17026628	10.49.1250.4331.2.410	QUOTE # 17026628 ONE SCHOOL, ONE BOOK - TWO	\$8,294.00
354162	05/31/2026	1454	READ TO THEM	17026628	10.49.1250.4331.2.410	DRAGONS IN A BAG (INCLUDED STUDENT	\$0.00
354162	05/31/2026	1454	READ TO THEM	17026628	10.49.1250.4331.2.410	DRAGONS IN A BAG (COMPLIMENTARY STAFF	\$0.00
354162	05/31/2026	1454	READ TO THEM	17026628	10.49.1250.4331.2.410	DRAGONS IN A BAG (ADDITIONAL REQUESTED	\$294.00
354162	05/31/2026	1454	READ TO THEM	17026628	10.49.1250.4331.2.410	THE MOUSE AND THE MOTORCYCLE (INCLUDED	\$0.00
354162	05/31/2026	1454	READ TO THEM	17026628	10.49.1250.4331.2.410	THE MOUSE AND THE MOTORCYCLE	\$0.00
354162	05/31/2026	1454	READ TO THEM	17026628	10.49.1250.4331.2.410	THE MOUSE AND THE MOTORCYCLE (ADDITIONAL	\$318.50
354162	05/31/2026	1454	READ TO THEM	17026628	10.49.1250.4331.2.410	DISCOUNT (MULTI READ DISCOUNT)	(\$1,040.00)
Check Total:							\$7,866.50
354163	05/31/2026	1454	REALLY GOOD STUFF	9185423	10.12.1250.4331.2.410	QUOTE #: 8809430 - DS HYDROPONIC SYSTEM	\$409.99

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354163	05/31/2026	1454	REALLY GOOD STUFF	9190548	10.77.1250.4300.2.410	QUOTE #: 8813814, BIG MONEY MAGNETIC COINS +	\$95.98
354163	05/31/2026	1454	REALLY GOOD STUFF	9190548	10.77.1250.4300.2.410	DEEP CHAIR POCKET 36PK/ BLUE AND GREEN	\$1,299.96
Check Total:							\$1,805.93
354164	05/31/2026	1454	REFRESHMENT SERVICES PEPSI	50006448	10.00.2320.0000.0.410	INVOICE 50006448 WATER FOR SUPERINTENDENTS	\$62.61
Check Total:							\$62.61
354165	05/31/2026	1454	ROCHESTER 100 INC	INV116694	10.77.1250.4331.2.410	QUOTE #: 0047898, STANDARD NAVY BLUE	\$588.00
Check Total:							\$588.00
354166	05/31/2026	1454	ROGERS SUPPLY CO INC	DC088895	20.82.2540.0604.0.323	INVOIVE# DC088895- HF 50 50LB CYLINDER HANDLING	\$50.00
354166	05/31/2026	1454	ROGERS SUPPLY CO INC	DC088895	20.82.2540.0604.0.323	N140 NITROGEN TANK EX (HAZMAT)	\$26.40
354166	05/31/2026	1454	ROGERS SUPPLY CO INC	DC088895	20.82.2540.0604.0.410	HPC-164-S-HH 404241 HP DRIER	\$68.23
354166	05/31/2026	1454	ROGERS SUPPLY CO INC	DC089121	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$6.13
354166	05/31/2026	1454	ROGERS SUPPLY CO INC	DC089129	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$39.07
354166	05/31/2026	1454	ROGERS SUPPLY CO INC	DC089170	20.93.2540.0604.0.323	INVOICE# DC089170- 50LB CYLINDER HANDLING FEE,	\$50.00
354166	05/31/2026	1454	ROGERS SUPPLY CO INC	DC089170	20.93.2540.0613.0.410	DVO-12 BLACK GOLD VACUUM PUMP OIL QUART	\$16.96
354166	05/31/2026	1454	ROGERS SUPPLY CO INC	DC089170	20.93.2540.0613.0.410	BFX HARDCAST ROLLED MASTIC SEALANT 3" X 100'	\$48.20
354166	05/31/2026	1454	ROGERS SUPPLY CO INC	DC089171	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$125.73

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354166	05/31/2026	1454	ROGERS SUPPLY CO INC	DC089276	20.82.2540.0604.0.410	INVOICE# DC089276- DUCT STRAP, 36", 175LB TEST	\$24.62
354166	05/31/2026	1454	ROGERS SUPPLY CO INC	DC089276	20.82.2540.0604.0.410	TY4G MANUAL CUT-OFF TIE TOOL WITH GRIPS	\$61.77
354166	05/31/2026	1454	ROGERS SUPPLY CO INC	DC089276	20.82.2540.0604.0.410	20X20X2 PLEATED FILTER (12)	\$41.73
354166	05/31/2026	1454	ROGERS SUPPLY CO INC	DC089276	20.82.2540.0604.0.410	20X25X2 PLEATED FILTER (12)	\$15.96
354166	05/31/2026	1454	ROGERS SUPPLY CO INC	DC089276	20.82.2540.0604.0.410	3520CW ALUM FOIL TAPE (16) 2.83"X50 YDS	\$22.70
354166	05/31/2026	1454	ROGERS SUPPLY CO INC	DC089317	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$25.38
354166	05/31/2026	1454	ROGERS SUPPLY CO INC	DC089335	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$197.79
354166	05/31/2026	1454	ROGERS SUPPLY CO INC	DC089388	20.93.2540.0604.0.323	INVOICE# DC089388- 50LB CYLINDER HANDLING FEE,	\$50.00
354166	05/31/2026	1454	ROGERS SUPPLY CO INC	DC089490	20.13.2540.0604.0.410	INVOICE# DC089490- 188 THERMOSTAT WIRE 8	\$156.15
354166	05/31/2026	1454	ROGERS SUPPLY CO INC	DC089490	20.13.2540.0604.0.410	16X25X2 PLEATED FILTER (12)	\$28.27
354166	05/31/2026	1454	ROGERS SUPPLY CO INC	DC089490	20.13.2540.0604.0.410	86207 TERMINALS	\$5.78
354166	05/31/2026	1454	ROGERS SUPPLY CO INC	DC089491	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$38.27
354166	05/31/2026	1454	ROGERS SUPPLY CO INC	DC089591	20.93.2540.0613.0.410	INVOICE# DC089591- KLEIN PROFESSIONAL SAFETY	\$16.26
354166	05/31/2026	1454	ROGERS SUPPLY CO INC	DC089667	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$45.23
354166	05/31/2026	1454	ROGERS SUPPLY CO INC	DC089708	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$22.63

Check Total: \$1,183.26

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354167	05/31/2026	1454	S & S WORLDWIDE	IN101751806	38.81.8102.0000.0.699	QUOTE #QU119137 LAMINATED GIGANTIC WALL	\$79.98
354167	05/31/2026	1454	S & S WORLDWIDE	IN101754591	10.50.1125.3705.2.410	QUOTE #118815, ECONOMY HOOPS AND HOOP CLIPS	\$239.97
Check Total:							\$319.95
354168	05/31/2026	1454	SCHOOL MATE	IN000646558	10.13.1250.4331.2.410	QUOTE #PQ03092694636 PRB P856 MASCOT BR2	\$446.25
354168	05/31/2026	1454	SCHOOL MATE	IN000646745	10.13.1250.4331.2.410	QUOTE #PQ03092691300 ELB P834 MASCOT BR2	\$705.50
354168	05/31/2026	1454	SCHOOL MATE	IN000646860	10.77.1250.4331.2.410	QUOTE #: PQ04272672196, UNDATED VALUE PLANNERS	\$769.50
354168	05/31/2026	1454	SCHOOL MATE	IN000646881	10.77.1250.4331.2.410	QUOTE #: PQ04272669958, MIDDLE SCHOOL VALUE	\$925.00
Check Total:							\$2,846.25
354169	05/31/2026	1454	SCHOOL NURSE SUPPLY	INV1092715	10.00.0000.0000.0.977	*PRICE HELD PER JEFF GIESEL ON 5/6/26** DYNAREX	\$74.00
354169	05/31/2026	1454	SCHOOL NURSE SUPPLY	INV1092926	10.93.2130.0000.0.410	QUOTE #EST16471 - CLEAR ANTI-ITCH	\$43.10
354169	05/31/2026	1454	SCHOOL NURSE SUPPLY	INV1092926	10.93.2130.0000.0.410	SKINTEGRITY WOUND CLEANSER-16 OZ SPRAY	\$133.50
354169	05/31/2026	1454	SCHOOL NURSE SUPPLY	INV1092926	10.93.2130.0000.0.410	SNS HOUSEBRAND FABRIC ADHESIVE	\$53.90
354169	05/31/2026	1454	SCHOOL NURSE SUPPLY	INV1092926	10.93.2130.0000.0.410	VASELNE 0.6 OZ TUBE	\$31.25
354169	05/31/2026	1454	SCHOOL NURSE SUPPLY	INV1092926	10.93.2130.0000.0.410	WLECH ALLYN PROBE COVERS FOR SURETEMP	\$107.10
354169	05/31/2026	1454	SCHOOL NURSE SUPPLY	INV1092926	10.93.2130.0000.0.410	OPTMUM ANEROID LATEX FREE	\$78.30
354169	05/31/2026	1454	SCHOOL NURSE SUPPLY	INV1092926	10.93.2130.0000.0.410	BV MEDICAL CLSSIC ANEROID	\$57.60

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354169	05/31/2026	1454	SCHOOL NURSE SUPPLY	INV1092926	10.93.2130.0000.0.410	SCHOOL NURSE SUPPLY MICROKEY, NURSE WISE LED	\$0.00
Check Total:							\$578.75
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208136933092	10.81.1250.4331.2.410	3 IN DUCK EYE POPPING FIDGET	\$6.25
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208136933092	10.81.1250.4331.2.410	MONDO PEARL WATER	\$14.77
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208136933092	10.81.1250.4331.2.410	ABILITATIONS PUSH-POP BUBBLE SENSORY, 1	\$27.14
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208136933092	10.81.1250.4331.2.410	SPIKE SENSORY SET, 4 PC SET	\$38.62
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208136933092	10.81.1250.4331.2.410	DUAL TEXTURED-COLORED WEIGHTED BLANKET 10LB	\$120.59
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208136933092	10.81.1250.4331.2.410	FIDGET SLUG	\$14.68
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208136933092	10.81.1250.4331.2.410	CLIPBOARD MEMO SIZE 6 X 9 PLASTIC	\$23.36
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208136973135	10.77.1100.0070.0.410	QUOTE#: Q-661494, PENCILS DRAWING	\$27.42
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208136973135	10.77.1100.0070.0.410	MARKER SHARPIE RETRACTABLE FINE BLACK	\$142.78
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208136973135	10.77.1100.0070.0.410	MARKER SHARPIE PERMANENT FINE RED PACK	\$36.14
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208136973135	10.77.1100.0070.0.410	MARKER SHARPIE FINE METALLIC SILVER PACK OF	\$57.59
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208136974865	10.49.1250.4331.2.410	QUOTE Q-644057 CALIFONE HEARING	\$157.08
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208136981576	10.85.1100.0044.0.410	MARKER SHARPIE PERMANENT FINE BLACK	\$39.97
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208136981576	10.85.1100.0044.0.410	MARKERS DRY ERASE MARKS-A-LOT CHISEL TIP	\$47.84

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208136985068	10.00.0000.0000.0.974	**QUOTE# 1056601023 DATED 4/23/26**	\$483.84
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208136990862	10.85.1100.0044.0.410	QUOTE # Q-660352 - PENCILS COLORED SCHOOL	\$156.12
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208136990862	10.85.1100.0044.0.410	MARKERS WASH SCHOOL SMART CONICAL ASST.	\$125.94
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208136990862	10.85.1100.0044.0.410	CLEANER MARKER BOARD EXPO SAN81803 - 8OZ	\$20.16
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208136990862	10.85.1100.0044.0.410	TAPE MASKING ASSORTED COLOR SET OF 8	\$47.47
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208136990862	10.85.1100.0044.0.410	PAPER COPIER 8.5X11 - 24LBS CELESTIAL BLUE	\$23.02
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208136990862	10.85.1100.0044.0.410	PAPER COPIER 8.5X11 - 24LBS - MARTIAN GREEN	\$23.02
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208136990862	10.85.1100.0044.0.410	PAPER COPIER 8.5X11 - 24LBS - VULCAN GREEN	\$23.02
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208136990862	10.85.1100.0044.0.410	PAPER COPIER 8.5X11 - 24LBS	\$23.02
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208136990862	10.85.1100.0044.0.410	GLUE STICK 0.27IN MINI PACK OF 100	\$40.45
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208136990862	10.85.1100.0044.0.410	GLUE SCHOOL SMART STICK 028OZ PURPLE PACK OF 30	\$49.47
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208136990862	10.85.1100.0044.0.410	SCISSORS KIDS 5 IN - BLUNT SCHOOL SMART PACK OF 12	\$32.84
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208136990862	10.85.1100.0044.0.410	MARKER DRY ERASE WITH ERASER CAPS BLACK PACK	\$68.69
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208136990862	10.85.1100.0044.0.410	TICONDEROGA UNSHARPENED PENCIL PACK	\$139.44
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208137000099	10.12.1100.0000.0.410	QUOTE#: Q663458 - PAD DRAWING SPIRAL 9X12 75	\$85.40

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354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208137000099	10.12.1100.0000.0.410	MARKERS WTRCLR STAEDTLER MARSGRAPHIC	\$259.40
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208137000099	10.12.1100.0000.0.410	MARKERS DRY ERASE MARKS A LOT LOW ODOR ASST	\$158.60
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208137016017	10.00.0000.0000.0.971	**ONLINE PRICING CART# 1056601045**	\$237.60
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208137016017	10.00.0000.0000.0.971	ALLIANCE ADVANTAGE LATEX RUBBER BAND, NO.	\$224.00
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208137021061	10.00.0000.0000.0.971	**ONLINE PRICING CART# 1056808852** EPIE 517	\$679.44
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208137022091	10.60.2410.0000.0.410	QUOTE# Q-666414 SYSTEM REFERENCE EXTENSION	\$176.62
354170	05/31/2026	1454	SCHOOL SPECIALTY, LLC	208137056729	10.50.1125.3705.2.410	BORDERS TIE-DYE AND OMBRE DOUBLE-SIDED SET	\$26.39
Check Total:							\$3,858.18
354171	05/31/2026	1454	SHAR PRODUCTS CO	INV9971322008	10.77.1250.4400.2.410	**QUOTE #: EST11292**PRELUDE VIOLIN	\$54.40
Check Total:							\$54.40
354172	05/31/2026	1454	SHERWIN-WILLIAMS CO	8689-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$168.29
354172	05/31/2026	1454	SHERWIN-WILLIAMS CO	8917-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$9.51
354172	05/31/2026	1454	SHERWIN-WILLIAMS CO	9059-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$86.91
354172	05/31/2026	1454	SHERWIN-WILLIAMS CO	9202-1	20.13.2540.0608.0.410	PRO INDUSTRIAL DTM ACRYLIC CTG - DTM GLOSS	\$118.90
354172	05/31/2026	1454	SHERWIN-WILLIAMS CO	9202-1	20.22.2540.0608.0.410	PRO INDUSTRIAL DTM ACRYLIC CTG - DTM GLOSS	\$118.90
354172	05/31/2026	1454	SHERWIN-WILLIAMS CO	9202-1	20.49.2540.0608.0.410	QUOTE# 8302360 - PRO INDUSTRIAL DTM ACRYLIC	\$118.90

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 Bank Account: 2892733

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 Voucher Range: 1420 - 1461

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
354172	05/31/2026	1454	SHERWIN-WILLIAMS CO	9202-1	20.60.2540.0608.0.410	PRO INDUSTRIAL DTM ACRYLIC CTG - DTM GLOSS	\$118.90
354172	05/31/2026	1454	SHERWIN-WILLIAMS CO	9202-1	20.72.2540.0608.0.410	PRO INDUSTRIAL DTM ACRYLIC CTG - DTM GLOSS	\$118.90
354172	05/31/2026	1454	SHERWIN-WILLIAMS CO	9202-1	20.77.2540.0608.0.410	PRO INDUSTRIAL DTM ACRYLIC CTG - DTM STAE	\$118.90
354172	05/31/2026	1454	SHERWIN-WILLIAMS CO	9202-1	20.93.2540.0608.0.410	PRO IND PRO-CRYL PRIMER - PRO-CRYL GRAY PRIMER -	\$356.70
354172	05/31/2026	1454	SHERWIN-WILLIAMS CO	9338-3	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$15.90
Check Total:							\$1,350.71
354173	05/31/2026	1454	SKS ENGINEERS, LLC	38030	80.93.2540.0661.0.319	PROPOSAL# P26-016 - ANNUAL BLEACHER AND	\$5,750.00
Check Total:							\$5,750.00
354174	05/31/2026	1454	SKYWARD, INC	0000245170	10.00.2620.0000.0.327	INVOICE #0000245170 FOR SKYWARD FOR 7/1/2026	\$84,553.20
Check Total:							\$84,553.20
354175	05/31/2026	1454	SLIGO STEEL LLC	126074	60.08.2530.0708.0.410	QUOTE# 43922 - ANG 3 X 3 X 1/4 HR 20'	\$330.00
354175	05/31/2026	1454	SLIGO STEEL LLC	126075	60.33.2530.0733.0.750	QUOTE# 43923 - PLT 3/8" HR 48 X 96	\$515.00
Check Total:							\$845.00
354176	05/31/2026	1454	SONOVA USA INC	5406475930	12.00.2150.0880.0.323	QUOTE 4/15/26 FOR ROGER TOUCHSCREEN MIC REPAIR	\$238.99
354176	05/31/2026	1454	SONOVA USA INC	5406475935	12.00.2150.0880.0.323	ROGER TOUCHSCREEN MIC	\$238.99
354176	05/31/2026	1454	SONOVA USA INC	5406475935	12.00.2150.0880.0.323	ROGER TOUCHSCREEN MIC IN WARRANTY UNITL	\$0.00
Check Total:							\$477.98
354177	05/31/2026	1454	SORENSEN COMMUNICATIONS,LLC	PI-000016831	12.00.1207.0812.0.319	INVOICE PI-000016831 FOR MIDDLE SCHOOL	\$77.50

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354177	05/31/2026	1454	SORENSEN COMMUNICATIONS,LLC	PI-000016831	12.00.1207.0812.0.319	SOCIAL WORK /COUNSELING	\$116.25
354177	05/31/2026	1454	SORENSEN COMMUNICATIONS,LLC	PI-000016831	12.00.1207.0812.0.319	MIDDLE SCHOOL	\$77.50
354177	05/31/2026	1454	SORENSEN COMMUNICATIONS,LLC	PI-000016831	12.00.1207.0812.0.319	SOCIAL WORK/COUNSELING	\$77.50
354177	05/31/2026	1454	SORENSEN COMMUNICATIONS,LLC	PI-000016831	12.00.1207.0812.0.319	MIDDLE SCHOOL	\$77.50
354177	05/31/2026	1454	SORENSEN COMMUNICATIONS,LLC	PI-000016831	12.00.1207.0812.0.319	SOCIAL WORK/COUNSELING	\$77.50
354177	05/31/2026	1454	SORENSEN COMMUNICATIONS,LLC	PI-000016831	12.00.1207.0812.0.319	MIDDLE SCHOOL	\$77.50
Check Total:							\$581.25
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101097235.002	20.72.2540.0604.0.550	QUOTE# S101097235- KEYSTONE ELECTRIC	\$2,929.81
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101101593.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$74.93
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101101593.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$37.47
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101101716.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$18.73
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101101716.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$46.83
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101102685.001	20.82.2540.0604.0.750	QUOTE# S101102685 - COPELAND 208/230V1PH	\$2,123.19
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101104773.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$134.02
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101104782.002	20.82.2540.0606.0.323	START UP BILLABLE LABOR	\$175.00
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101104782.002	20.82.2540.0606.0.750	QUOTE# S101104782 - LSLV0055S100-2EXNNS	\$2,900.10
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101104831.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$85.29

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Disbursement Detail Listing

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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101105237.001	20.33.2540.0604.0.410	INVOICE# S101105237.001 -	\$23.38
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101105237.001	20.33.2540.0604.0.410	CALGON COIL GUN GARDEN HOS SPRAYER	\$122.18
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101105284.002	20.33.2540.0604.0.410	QUOTE# S101105284 - CARRIER OEM SUCTION	\$263.72
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101105505.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$130.28
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101105557.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$152.48
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101105778.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$29.88
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101105808.001	20.93.2540.0604.0.410	INVOICE# S101105808.001 -	\$199.63
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101106055.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$73.63
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101106057.001	20.93.2540.0604.0.410	INVOICE# S101106057.001 - 1-1/4"	\$175.80
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101106061.001	10.81.2560.0225.0.410	INVOICE# S101106061.001 -	\$162.70
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101106080.001	20.93.2540.0604.0.410	INVOICE# S101106080.001 - 1-1/4"	\$175.80
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101106095.001	10.81.2560.0225.0.410	INVOICE# S101106095.001 - US	\$158.16
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101106100.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$77.87
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101106147.002	20.13.2540.0604.0.410	CARRIER 26" FAN BLADE, 1/2" BORE, CCW, 26'	\$293.20
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101106147.002	20.13.2540.0604.0.750	QUOTE# S101106147 - CARRIER 1/3HP 460V	\$965.99

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101106176.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$22.64
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101106176.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$7.55
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101106228.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$19.73
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101106535.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$7.87
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101106535.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$23.60
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101106632.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$125.30
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101106769.001	20.93.2540.0613.0.410	INVOICE# S101106769.001 - AIRGAS	\$29.63
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101106769.001	20.93.2540.0613.0.410	EVAPORATOR COIL CLEANER 32OZ DPRAY QUART	\$20.53
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101106800.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$15.25
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101106888.002	20.82.2540.0604.0.750	QUOTE# S101106888 - UPS26-150F-230V	\$1,162.92
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101106888.002	20.82.2540.0604.0.750	GF15/26X1-1/2 FNPT CI 519604	\$29.48
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101106912.001	10.81.2560.0225.0.550	QUOTE# S101106912- COPELAND 208/2300V3PH	\$4,530.71
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101106920.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$64.04
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101106980.002	20.93.2540.0604.0.410	QUOTE# S101106980 = 61047 NU-CALGON -	\$630.44
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101107532.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$12.85

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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101107938.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$27.67
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101107961.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$60.96
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101108024.001	20.93.2540.0613.0.410	INVOICE# S101108024.001 - KLEIN	\$33.06
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101108137.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$25.16
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101108335.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$21.30
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101108349.001	20.13.2540.0613.0.410	INVOICE# S101108349.001 - SYSTEM	\$177.69
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101108450.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$50.40
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101108458.001	20.93.2540.0613.0.410	INVOICE# S101108458.001 - COIL	\$104.73
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101108575.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$115.02
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101108579.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$97.57
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101108814.001	10.81.2560.0225.0.410	INVOICE# S101108814.001 - SPORLAN	\$23.38
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101108814.001	10.81.2560.0225.0.410	SPORLAN 3/8 ODF LIQ LINE DRIER FOR WAX	\$34.79
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101108814.001	10.81.2560.0225.0.410	MARS A2L RATED 3 POLE CONTACTOR 208/240V 40A	\$85.17
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101108814.002	10.81.2560.0225.0.410	INVOICE# S101108814.002 - SPORLAN	(\$23.38)
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101108814.002	10.81.2560.0225.0.410	SPORLAN 3/8 ODF LIQ LINE DRIER FOR WAX RETURN	(\$34.79)

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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101108814.002	10.81.2560.0225.0.410	NU-CALGON ACID SCAVENGER CONNECT	\$69.05
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101108814.002	10.81.2560.0225.0.410	SPORLAN LIQ LINE FILTER DRIER 1/2 ODF	\$32.75
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101108818.001	10.81.2560.0225.0.410	INVOICE# S101108818.001-	\$6.09
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101108818.001	10.81.2560.0225.0.410	MONTI LOW VOLTAGE TEST LEADS	\$13.82
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101108818.001	10.81.2560.0225.0.410	FIREYE 36 JUMPER LEADS/WIRES W/CLIPS	\$5.81
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101108905.001	10.81.2560.0225.0.410	INVOICE# S101108905.001- STEEL	\$26.73
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101108905.001	10.81.2560.0225.0.410	NITROGEN 40CF REFILL GAS ONLY	\$15.07
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101109781.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$85.44
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101109858.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$58.31
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101110368.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$54.16
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101110743.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$11.97
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101110972.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$114.48
354178	05/31/2026	1454	SOUTH SIDE CONTROL SUPPLY	S101111029.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$103.18
Check Total:							\$19,628.20
354179	05/31/2026	1454	SOUTH SIDE PET CENTER	060859	38.50.5003.0000.0.699	BLANKET ORDER FOR MAINTENANCE ON 3 FISH	\$199.98

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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
354179	05/31/2026	1454	SOUTH SIDE PET CENTER	060861	38.50.5003.0000.0.699	BLANKET ORDER FOR MAINTENANCE ON 3 FISH	\$66.95
Check Total:							\$266.93
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV-059538	12.00.1220.0855.0.671	INVOICE SESINV-059538 APR'26 PRIV FAC TUITION	\$5,595.68
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV-059538	12.00.1220.0855.0.671	INVOICE SESINV-059538 APR'26 PRIV FAC TUITION	\$5,595.68
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV-059538	12.00.1220.0855.0.671	INVOICE SESINV-059538 APR'26 PRIV FAC TUITION	\$5,595.68
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV-059538	12.00.1220.0855.0.671	INVOICE SESINV-059538 APR'26 PRIV FAC TUITION	\$5,595.68
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV-059538	12.00.1220.0855.0.671	INVOICE SESINV-059538 APR'26 PRIV FAC TUITION	\$5,595.68
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV-059539	12.00.1220.0855.0.671	INVOICE SESINV-059539 APR'26 PRIV FAC TUITION	\$3,546.56
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV-059539	12.00.1220.0855.0.671	INVOICE SESINV-059539 APR'26 PRIV FAC TUITION	\$3,546.56
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV-059539	12.00.1220.0855.0.671	INVOICE SESINV-059539 APR'26 PRIV FAC TUITION	\$3,546.56
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV-059539	12.00.1220.0855.0.671	INVOICE SESINV-059539 APR'26 PRIV FAC TUITION	\$3,546.56
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV-059539	12.00.1220.0855.0.671	INVOICE SESINV-059539 APR'26 PRIV FAC TUITION	\$3,546.56
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV-059539	12.00.1220.0855.0.671	INVOICE SESINV-059539 APR'26 PRIV FAC TUITION	\$3,546.56
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV-059539	12.00.1220.0855.0.671	INVOICE SESINV-059539 APR'26 PRIV FAC TUITION	\$3,546.56
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV-059539	12.00.1220.0855.0.671	INVOICE SESINV-059539 APR'26 PRIV FAC TUITION	\$3,546.56

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1420 - 1461

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
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV-059539	12.00.1220.0855.0.671	INVOICE SESINV-059539 APR'26 PRIV FAC TUITION	\$3,546.56
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV-059539	12.00.1220.0855.0.671	INVOICE SESINV-059539 APR'26 PRIV FAC TUITION	\$3,546.56
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV-059540	12.00.1220.0855.0.671	INVOICE SESINV-059540 APR'26 PRIV FAC TUITION	\$3,546.56
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV-059540	12.00.1220.0855.0.671	INVOICE SESINV-059540 APR'26 PRIV FAC TUITION	\$3,546.56
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV-059540	12.00.1220.0855.0.671	INVOICE SESINV-059540 APR'26 PRIV FAC TUITION	\$3,546.56
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV-059541	12.00.1220.0855.0.671	INVOICE SESINV-059541 APR'26 PRIV FAC TUITION	\$5,595.68
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV-059541	12.00.1220.0855.0.671	INVOICE SESINV-059541 APR'26 PRIV FAC TUITION	\$5,595.68
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV-059545	12.00.1220.0855.0.671	INVOICE SESINV-059545 APR'26 PRIV FAC TUITION	\$3,546.56
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV-059545	12.00.1220.0855.0.671	INVOICE SESINV-059545 APR'26 PRIV FAC TUITION	\$3,546.56
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV-059545	12.00.1220.0855.0.671	INVOICE SESINV-059545 APR'26 PRIV FAC TUITION	\$3,546.56
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV-059545	12.00.1220.0855.0.671	INVOICE SESINV-059545 APR'26 PRIV FAC TUITION	\$3,546.56
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV-059546	12.00.1220.0855.0.671	INVOICE SESINV-059546 APR'26 PRIV FAC TUITION	\$3,546.56
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV-059546	12.00.1220.0855.0.671	INVOICE SESINV-059546 APR'26 PRIV FAC TUITION	\$3,546.56
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV-059550	12.00.1220.0855.0.671	INVOICE SESINV-059550 APR'26 PRIV FAC TUITION	\$3,546.56
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV-059550	12.00.1220.0855.0.671	INVOICE SESINV-059550 APR'26 PRIV FAC TUITION	\$3,546.56
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV-059551	12.00.1220.0855.0.671	INVOICE SESINV-059551 APR'26 PRIV FAC TUITION	\$5,595.68

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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
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV059547	12.00.1220.0855.0.671	INVOICE SESINV-059547 APR'26 PRIV FAC TUITION	\$1,049.19
354180	05/31/2026	1454	SPECIAL EDUC SVCS	SESINV059547	12.00.1220.0855.0.671	INVOICE SESINV-059547 APR'26 PRIV FAC TUITION	\$5,595.68
Check Total:							\$122,341.51
354181	05/31/2026	1454	SPECIAL EDUCATION SERVICES	SESINV-060392	12.00.1220.0855.0.671	INVOICE#: 060392 APR 26 PRIV FACLTU TUITION (AB)	\$2,914.99
354181	05/31/2026	1454	SPECIAL EDUCATION SERVICES	SESINV-060392	12.00.1220.0855.0.671	APR 26 PRIV FACLTU TUITION (DD)	\$3,363.45
354181	05/31/2026	1454	SPECIAL EDUCATION SERVICES	SESINV-060392	12.00.1220.0855.0.671	APR 26 PRIV FACLTU TUITION (DD)	\$3,363.45
354181	05/31/2026	1454	SPECIAL EDUCATION SERVICES	SESINV-060392	12.00.1220.0855.0.671	APR 26 PRIV FACLTU TUITION (DD)	\$3,587.68
354181	05/31/2026	1454	SPECIAL EDUCATION SERVICES	SESINV-060392	12.00.1220.0855.0.671	APR 26 PRIV FACLTU TUITION (SP)	\$3,587.68
354181	05/31/2026	1454	SPECIAL EDUCATION SERVICES	SESINV-060392	12.00.1220.0855.0.671	APR 26 PRIV FACLTU TUITION (LR)	\$3,587.68
354181	05/31/2026	1454	SPECIAL EDUCATION SERVICES	SESINV-060392	12.00.1220.0855.0.671	APR 26 PRIV FACLTU TUITION (KT)	\$3,587.68
354181	05/31/2026	1454	SPECIAL EDUCATION SERVICES	SESINV-060392	12.00.1220.0855.0.671	APR 26 PRIV FACLTU TUITION (AW)	\$3,587.68
Check Total:							\$27,580.29
354182	05/31/2026	1454	SPECIAL EDUCATION SERVICES.	SESINV-059899	12.00.1220.0855.0.671	INVOICE#: 059899 APR26 PRIV FACLTU TUITION (SF)	\$3,136.35
Check Total:							\$3,136.35
354183	05/31/2026	1454	SPECIALIZED EDUCATION OF ILLINOIS INC	INV248376	12.00.1220.0855.0.671	INV#: 248376 APR 26 PRIV FACLTU TUITION (CM)	\$4,199.19
354183	05/31/2026	1454	SPECIALIZED EDUCATION OF ILLINOIS INC	INV248376	12.00.1220.0855.0.671	APR26 1:1 AIDE	\$501.00
Check Total:							\$4,700.19

Decatur School District #61

Disbursement Detail Listing

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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
354184	05/31/2026	1454	STAPLES INC	6062266703	10.77.2220.0100.0.410	QUOTE DATED 4/27/2026, P3325327, HP 952XL BLACK	\$51.99
354184	05/31/2026	1454	STAPLES INC	6062266703	10.77.2220.0100.0.410	HP 952XL CYAN/MAGENTA/YELLOW	\$119.97
Check Total:							\$171.96
354185	05/31/2026	1454	STRIGLOS	237078	10.00.0000.0000.0.971	**PRICE HELD PER RYAN KATT ON 4/1/26**	\$267.12
354185	05/31/2026	1454	STRIGLOS	237259	10.82.1100.0034.0.410	QUOTE NWILDER/DPS-EHS 4.8.2026 SCOTCH	\$27.57
354185	05/31/2026	1454	STRIGLOS	237259	10.82.1100.0034.0.410	TICONDEROGA PENCIL CAP ERASERS - WHITE - WEDGE	\$21.10
354185	05/31/2026	1454	STRIGLOS	237259	10.82.1100.0034.0.410	PDI SANI-CLOTH MULTI- SURFACE DISINFECTING	\$72.40
354185	05/31/2026	1454	STRIGLOS	237259	10.82.1100.0034.0.410	EXPO DRY ERASE MARKER - CHISEL MARKER POINT -	\$66.24
354185	05/31/2026	1454	STRIGLOS	237260	10.00.2640.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$192.22
354185	05/31/2026	1454	STRIGLOS	237282	10.50.1125.3705.2.410	LORELL 20" FILE/FILE MOBLIE FILE CABINET WITH	\$657.14
354185	05/31/2026	1454	STRIGLOS	237309	10.15.1100.0000.0.410	QUOTE# TMANNS/DPS 4.14 GBC EZ LOAD GRAY END	\$127.22
354185	05/31/2026	1454	STRIGLOS	237329	10.00.2520.0104.0.410	QUOTE #4.13 J SOMMER - HP 206A - YELLOW	\$108.00
354185	05/31/2026	1454	STRIGLOS	237329	10.00.2520.0104.0.410	HP206A - MAGENTA LASERJET TONER	\$108.00
354185	05/31/2026	1454	STRIGLOS	237329	10.00.2520.0104.0.410	HP 206X HIGH YIELD CYAN LASER TONER CARTRIDGE	\$141.59
354185	05/31/2026	1454	STRIGLOS	237329	10.00.2520.0104.0.410	HP 206A - BLACK LASERJET TONER CARTRIDGE	\$90.00

Decatur School District #61

Disbursement Detail Listing

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Date Range: 05/01/2026 - 05/31/2026
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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
354185	05/31/2026	1454	STRIGLOS	237361	10.00.3700.4300.2.410	QUOTE:4.15 S GALIHER; HP 910XL (3YL65AN) BLACK	\$182.79
354185	05/31/2026	1454	STRIGLOS	237373	10.00.2520.0104.0.410	AVERY DESK STYLE LIGHT BLUE INK HIGHLIGHTERS,	\$9.06
354185	05/31/2026	1454	STRIGLOS	237373	10.00.2570.0125.0.410	**QUOTE# 4.14VKEL** STAR TECH ANTI-GLARE PRIVACY	\$175.98
354185	05/31/2026	1454	STRIGLOS	237374	10.00.2520.0104.0.410	*QUOTE# 4.16VKEL* LORELL CONJURE EXECUTIVE	\$399.37
354185	05/31/2026	1454	STRIGLOS	237375	10.00.2520.0104.0.410	**QUOTE# 4.16VKEL2** ENGRAVED DESK/COUNTER	\$58.68
354185	05/31/2026	1454	STRIGLOS	237403	10.22.1100.0000.0.410	QUOTE # 4.17 P ABDULLAH2 STAPLE CTG,	\$48.78
354185	05/31/2026	1454	STRIGLOS	237455	10.22.2410.0000.0.410	QUOTE# 4.17.P. ABDULLAH POST-IT NOTE DISPENSER 3	\$61.24
354185	05/31/2026	1454	STRIGLOS	237455	10.22.2410.0000.0.410	POST-IT POP-UP ADHESIVE NOTE-500-3"FLAG/NOTE	\$30.46
354185	05/31/2026	1454	STRIGLOS	237455	10.22.2410.0000.0.410	POST-IT DISPENSER NOTES-600-3" FLAG/NOTE	\$28.70
354185	05/31/2026	1454	STRIGLOS	237455	10.22.2410.0000.0.410	POST-IT GREENER UNED NOTES-SWEET SPRINKLES	\$39.76
354185	05/31/2026	1454	STRIGLOS	237455	10.22.2410.0000.0.410	POST-IT NOTES ORGINAL NOTEPADS-POPTIMISTIC	\$43.68
354185	05/31/2026	1454	STRIGLOS	237455	10.22.2410.0000.0.410	BUSINESS SOURCE HARDBOARD	\$13.03
354185	05/31/2026	1454	STRIGLOS	237455	10.22.2410.0000.0.410	SHARPIE TWIN TIP PERMANENT	\$27.65
354185	05/31/2026	1454	STRIGLOS	237456	10.00.2660.0110.0.410	QUOTE#: 4.17 W EDMONSON - HP 414X	\$322.00
354185	05/31/2026	1454	STRIGLOS	237456	10.00.2660.0110.0.410	HP 414X (W2022X) HIGH YIELD YELLOW ORIGINAL	\$322.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1420 - 1461

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
354185	05/31/2026	1454	STRIGLOS	237456	10.00.2660.0110.0.410	HP 414X (W2023X) HIGH YIELD MAGENTA ORIGINAL	\$322.00
354185	05/31/2026	1454	STRIGLOS	237456	10.00.2660.0110.0.410	HP 414X (W2020X) HIGH YIELD BLACK ORIGINAL	\$235.00
354185	05/31/2026	1454	STRIGLOS	237475	10.00.0000.0000.0.971	**PRICE HELD PER RYAN KATT ON 4/20/26** BLUE	\$253.80
354185	05/31/2026	1454	STRIGLOS	237480	10.85.1100.0016.0.410	QUOTE 4.17.J OLAUGHLIN - POST-IT NOTES LINED	\$11.04
354185	05/31/2026	1454	STRIGLOS	237480	10.85.1100.0016.0.410	POST -IT SUPER STICKY NOTES - ENERGY BOOST	\$17.58
354185	05/31/2026	1454	STRIGLOS	237485	10.00.2660.0110.0.750	QUOTE#: 4.20 W EDMONSON - 72WX30D	\$351.50
354185	05/31/2026	1454	STRIGLOS	237485	10.00.2660.0110.0.750	42WX24D RETURN SHELL NEWPORT GRAY	\$236.00
354185	05/31/2026	1454	STRIGLOS	237485	10.00.2660.0110.0.750	COMBO LATERAL FILE NEWPORT GRAY	\$683.00
354185	05/31/2026	1454	STRIGLOS	237517	10.00.2112.0000.0.410	PER QUOTE HP 972X, HIGH-YIELD BLACK	\$350.74
354185	05/31/2026	1454	STRIGLOS	237517	10.00.2112.0000.0.410	HP 972X HIGH-YIELD PAGE WIDE INK	\$379.14
354185	05/31/2026	1454	STRIGLOS	237517	10.00.2112.0000.0.410	HP 972X ORIGINAL HIGH-YIELD PAGESIDE INK	\$379.14
354185	05/31/2026	1454	STRIGLOS	237517	10.00.2112.0000.0.410	HP 972X ORIGINAL HIGH-YIELD PAGESIDE INK	\$379.14
354185	05/31/2026	1454	STRIGLOS	237520	10.85.1100.0016.0.410	QUOTE # 4.22 - C-LINE POLY TOP-LOADING SHEET	\$38.82
354185	05/31/2026	1454	STRIGLOS	237523	10.00.2660.0110.0.410	QUOTE#: 4.23 W EDMONSON - PRM-PL	\$1,054.50
354185	05/31/2026	1454	STRIGLOS	237523	10.00.2660.0110.0.410	PRM-PL 166-NPG B/B/F PEDESTAL NEWPORT GRAY	\$1,012.50

Decatur School District #61

Disbursement Detail Listing

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 Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354185	05/31/2026	1454	STRIGLOS	237582	10.85.2410.0010.0.410	QUOTE SHR STAPLES – SHARP STAPLE CARTRIDGE (	\$84.09
354185	05/31/2026	1454	STRIGLOS	237626	10.60.1100.0000.0.410	HP 952XL (F6U19AN) HIGH YIELD BLACK ORIGINAL INK	\$74.99
354185	05/31/2026	1454	STRIGLOS	237672	10.00.0000.0000.0.971	**QUOTE# 5.6VKEL** 3M/HIGHLAND ECONOMY	\$447.12
354185	05/31/2026	1454	STRIGLOS	237678	10.13.1100.0000.0.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$200.40
354185	05/31/2026	1454	STRIGLOS	237679	10.13.1100.0000.0.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$124.79
354185	05/31/2026	1454	STRIGLOS	237680	10.13.1100.0000.0.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$175.11
354185	05/31/2026	1454	STRIGLOS	237693	20.08.2540.0601.0.410	QUOTE: 5.6 ABROWN – HP 762XL (3JA00AN) ORIGINAL	\$53.10
354185	05/31/2026	1454	STRIGLOS	237693	20.08.2540.0601.0.410	HP 962XL (3JA01AN) ORIGINAL HIGH YIELD	\$53.10
354185	05/31/2026	1454	STRIGLOS	237693	20.08.2540.0601.0.410	HP 962XL (3JA02AN) ORIGINAL HIGH YIELD	\$53.10
354185	05/31/2026	1454	STRIGLOS	237693	20.08.2540.0601.0.410	HP 962XL (3JA03AN) ORIGINAL HIGH YIELD	\$68.23
354185	05/31/2026	1454	STRIGLOS	237739	10.03.2221.0100.0.410	QUOTE_20260506 – DLRC STRIGLOS – SCOTCH MAGIC	\$79.84
354185	05/31/2026	1454	STRIGLOS	237739	10.03.2221.0100.0.410	HP 952XL ORIGINAL HIGH YIELD INKJET INK	\$56.32
354185	05/31/2026	1454	STRIGLOS	237739	10.03.2221.0100.0.410	HP 952XL ORIGINAL HIGH YIELD INKJET INK	\$56.32
354185	05/31/2026	1454	STRIGLOS	237739	10.03.2221.0100.0.410	HP 952XL ORIGINAL HIGH YIELD INKJET INK	\$56.32
354185	05/31/2026	1454	STRIGLOS	237741	10.82.1552.0500.0.410	QUOTE DATED 5/7/26 HP 206A (W2110A)BLACK	\$90.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354185	05/31/2026	1454	STRIGLOS	237741	10.82.1552.0500.0.410	HP 206A (W2111A) CYAN ORIGINAL LASERJET TONER	\$108.00
354185	05/31/2026	1454	STRIGLOS	237741	10.82.1552.0500.0.410	HP 206A (W2113A) MAGENTA ORIGINAL	\$108.00
354185	05/31/2026	1454	STRIGLOS	237793	12.00.2660.0855.0.410	EQUOTE PER RYAN KATT 5/11/26 HP414X	\$1,175.00
354185	05/31/2026	1454	STRIGLOS	237793	12.00.2660.0855.0.410	HP414X LASERJET-CYAN	\$966.00
354185	05/31/2026	1454	STRIGLOS	237793	12.00.2660.0855.0.410	HP414X YELLOW	\$966.00
354185	05/31/2026	1454	STRIGLOS	237793	12.00.2660.0855.0.410	HP414X LASERJET MAGENTA	\$322.00
354185	05/31/2026	1454	STRIGLOS	237793	12.00.2660.0855.0.410	HP 05X LASERJET	\$74.43
354185	05/31/2026	1454	STRIGLOS	237793	12.00.2660.0855.0.410	HP 952XL OFFICEJET-BLACK	\$226.44
354185	05/31/2026	1454	STRIGLOS	237793	12.00.2660.0855.0.410	HP 952XL OFFICEJET-CYAN	\$112.64
354185	05/31/2026	1454	STRIGLOS	237793	12.00.2660.0855.0.410	HP 952XL OFFICEJET-MAGENTA	\$112.64
354185	05/31/2026	1454	STRIGLOS	237793	12.00.2660.0855.0.410	HP 952XL	\$112.64
354185	05/31/2026	1454	STRIGLOS	237793	12.00.2660.0855.0.410	HP LASERJET ENTERPRISE M406#58A	\$150.47
354185	05/31/2026	1454	STRIGLOS	237795	10.13.1100.0000.0.410	EXPO LOW ODOR DRY ERASE MARKERS ASSORTED INK	\$311.20
354185	05/31/2026	1454	STRIGLOS	237799	10.42.1250.4331.2.410	QUOTE 4.23 T LINK: TZE STANDARD ADHESIVE	\$153.96
354185	05/31/2026	1454	STRIGLOS	237799	10.42.1250.4331.2.410	GBC EZ LOAD GRAY END CAP LAMINATING ROLL FILM	\$763.32
354185	05/31/2026	1454	STRIGLOS	237799	10.42.1250.4331.2.410	HP 712 (3ED69A) YELLOW INK CARTRIDGE (29 ML)	\$146.85
354185	05/31/2026	1454	STRIGLOS	237799	10.42.1250.4331.2.410	HP 712 (3ED68A) MAGENTA INK CARTRIDGE (29 ML)	\$146.85
354185	05/31/2026	1454	STRIGLOS	237799	10.42.1250.4331.2.410	HP 712 (3ED69A) YELLOW INK CARTRIDGE (29 ML)	\$146.85

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1420 - 1461

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
354185	05/31/2026	1454	STRIGLOS	237799	10.42.1250.4331.2.410	HP 712 (3ED71A) BLACK INK CARTRIDGE (80 ML)	\$286.14
354185	05/31/2026	1454	STRIGLOS	237799.1	10.42.1250.4331.2.410	PREMIUM MATTE POLYPROPYLENE PAPER, 2"	\$681.40
354185	05/31/2026	1454	STRIGLOS	237836	10.00.2640.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$169.35
354185	05/31/2026	1454	STRIGLOS	237864	10.75.1100.0000.0.410	CANON PG-245XL ORIGINAL HIGH YIELD INKJET INK	\$46.89
354185	05/31/2026	1454	STRIGLOS	237865	10.85.1100.0010.0.410	QUOTE:5.12 R BRUCE - AVERY JAN-DEC DIVIDERS -	\$367.40
354185	05/31/2026	1454	STRIGLOS	237865	10.85.1100.0010.0.410	BUSINESS SOURCE A-Z BLACK LEATHER TAB INDEX	\$44.20
354185	05/31/2026	1454	STRIGLOS	237865	10.85.1100.0010.0.410	POST-IT NOTES - POPTIMISIC COLOR	\$43.82
354185	05/31/2026	1454	STRIGLOS	237865	10.85.1100.0010.0.410	POST-IT SUPER STICKY NOTES	\$34.80
354185	05/31/2026	1454	STRIGLOS	237865	10.85.1100.0010.0.410	SEE ALL ROUND GLASS CONVEX MIRRORS	\$48.67
354185	05/31/2026	1454	STRIGLOS	237865	10.85.1100.0010.0.410	ADVANTUS FOLDING MOBILE FILING CART	\$146.04
354185	05/31/2026	1454	STRIGLOS	237865	10.85.1100.0010.0.410	BUSINESS HEAVYWEIGHT SHEET PROTECTERS	\$44.12
354185	05/31/2026	1454	STRIGLOS	237865	10.85.1100.0010.0.410	POST-IT PLAYFUL PRIMARIES COLOR	\$57.52
354185	05/31/2026	1454	STRIGLOS	237867	10.85.1100.0022.0.410	BUSINESS RULED INDEX CARDS RONT RULING WHIT	\$21.06
354185	05/31/2026	1454	STRIGLOS	237867	10.85.1100.0022.0.410	BUSINESS SOURCE RULED INDEX CARDS 6"X4" SHEET	\$38.38
354185	05/31/2026	1454	STRIGLOS	237867	10.85.1100.0022.0.410	SPARCO 3HP - FILLER PAPER - 150 SHEETS	\$37.60

Decatur School District #61

Disbursement Detail Listing

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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
354185	05/31/2026	1454	STRIGLOS	237867	10.85.1100.0022.0.410	DIXON SOFT NO. 2 PENCILS - YELLOW - 240 / BOX	\$56.00
354185	05/31/2026	1454	STRIGLOS	237867	10.85.1100.0022.0.410	BIC ROUND STIC BALL POINT PENS - BLACK	\$78.40
354185	05/31/2026	1454	STRIGLOS	237875	10.93.2560.0225.0.410	BLANKET ORDER FOR DELL PRINTER INK CARTRIDGES	\$235.00
354185	05/31/2026	1454	STRIGLOS	260429-0001	10.13.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$225.49
354185	05/31/2026	1454	STRIGLOS	260429-0001	10.13.2410.0000.0.323	MAINTENANCE OF SHARP MXM465 LOUNGE COPIER	\$201.17
354185	05/31/2026	1454	STRIGLOS	260429-0001	10.13.2410.0000.0.323	MAINTENANCE OF SHARP MCM623N LOUNGE COPIER	\$1,456.49
354185	05/31/2026	1454	STRIGLOS	260429-0002	10.03.2210.0084.0.323	MAINTENANCE OF SHARP MXM363N COPIER	\$12.66
354185	05/31/2026	1454	STRIGLOS	260429-0002	10.03.2210.0084.0.323	MAINTENANCE OF SHARP MXM5050 COLOR COPIER	\$0.00
354185	05/31/2026	1454	STRIGLOS	260429-0002	10.03.2210.0084.0.323	MAINTENANCE OF SHARP MXM364 COPIER	\$27.58
354185	05/31/2026	1454	STRIGLOS	260429-0003	10.03.2210.0084.0.323	MAINTENANCE OF SHARP MXM5050 COLOR COPIER	\$1,039.83
354185	05/31/2026	1454	STRIGLOS	260429-0004	10.88.2410.0010.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$279.50
354185	05/31/2026	1454	STRIGLOS	260429-0006	10.82.2410.0010.0.323	BLANKET ORDER FOR MAINTENANCE FOR SHARP	\$191.81
354185	05/31/2026	1454	STRIGLOS	260429-0006	10.82.2410.0010.0.323	MAINTENANCE OF SHARP MXM465 COPIER	\$477.45
354185	05/31/2026	1454	STRIGLOS	260429-0006	10.82.2410.0010.0.323	MAINTENANCE OF SHARP MXM465 COPIER	\$166.94
354185	05/31/2026	1454	STRIGLOS	260429-0006	10.82.2410.0010.0.323	MAINTENANCE OF SHARP MXM465 COPIER	\$56.81

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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

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354185	05/31/2026	1454	STRIGLOS	260429-0006	10.82.2410.0010.0.323	PLEASE SEE LINE ITEM# 9 - THE REPLACEMENT COPIER	\$145.07
354185	05/31/2026	1454	STRIGLOS	260429-0006	10.82.2410.0010.0.323	MAINTENANCE OF SHARP MXM654 COPIER	\$1,439.36
354185	05/31/2026	1454	STRIGLOS	260429-0006	10.82.2410.0010.0.323	MAINTENANCE OF SHARP MXM754 COPIER	\$1,673.27
354185	05/31/2026	1454	STRIGLOS	260429-0006	10.82.2410.0010.0.323	MAINTENANCE OF SHARP MXM754 COPIER	\$1,470.83
354185	05/31/2026	1454	STRIGLOS	260429-0006	10.82.2410.0010.0.323	MAINTENANCE OF UPGRADE TO SHARP MXM3571 COPIER	\$24.10
354185	05/31/2026	1454	STRIGLOS	260429-0007	10.22.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$1,329.11
354185	05/31/2026	1454	STRIGLOS	260429-0007	10.22.2410.0000.0.323	SHARP MXM564N COPIER, ASSET # 2504	\$246.08
354185	05/31/2026	1454	STRIGLOS	260429-0007	10.22.2410.0000.0.323	SHARP MXM465 COPIER, ASSET # 2427	\$1,184.42
354185	05/31/2026	1454	STRIGLOS	260429-0008	10.00.2660.0110.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$3.30
354185	05/31/2026	1454	STRIGLOS	260429-0009	10.77.2410.0000.0.323	MAINTENANCE FOR SHARP COPIER MXM453	\$393.86
354185	05/31/2026	1454	STRIGLOS	260429-0009	10.77.2410.0000.0.323	MAINTENANCE FOR SHARP COPIER MXM503	\$1,788.92
354185	05/31/2026	1454	STRIGLOS	260429-0009	10.77.2410.0000.0.323	MAINTENANCE FOR SHARP COPIER MXM550N, ASSET	\$1,835.27
354185	05/31/2026	1454	STRIGLOS	260429-0009	10.77.2410.0000.0.323	MAINTENANCE FOR SHARP COPIER MXM654N, ASSET	\$1,962.43
354185	05/31/2026	1454	STRIGLOS	260429-0011	10.00.2320.0000.0.323	BLANKET FOR MAINTENANCE FOR SHARP	\$1,118.11
354185	05/31/2026	1454	STRIGLOS	260429-0012	10.00.2640.0000.0.323	BLANKET ORDER FOR SHARP COPIER MX-M3070	\$113.24

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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
354185	05/31/2026	1454	STRIGLOS	260429-0013	20.08.2530.0601.0.329	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$950.70
354185	05/31/2026	1454	STRIGLOS	260429-0014	12.00.2330.0855.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$68.50
354185	05/31/2026	1454	STRIGLOS	260429-0014	12.00.2330.0855.0.323	MAINTENANCE OF SHARP MXM464 MONO COPIER	\$779.92
354185	05/31/2026	1454	STRIGLOS	260429-0015	10.42.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$223.25
354185	05/31/2026	1454	STRIGLOS	260429-0015	10.42.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$664.18
354185	05/31/2026	1454	STRIGLOS	260429-0015	10.42.2410.0000.0.323	MAINTENANCE OF SHARP MXM503N (TEACHER	\$0.00
354185	05/31/2026	1454	STRIGLOS	260429-0015	10.42.2410.0000.0.323	MAINTENANCE OF SHARP MXM453N (DOWN STAIRS	\$1,325.81
354185	05/31/2026	1454	STRIGLOS	260429-0015	10.42.2410.0000.0.323	SHARP MXM3071 PAY FINAL CHARGES FOR THIS COPIER	\$944.48
354185	05/31/2026	1454	STRIGLOS	260429-0016	10.50.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$229.46
354185	05/31/2026	1454	STRIGLOS	260429-0016	10.50.2410.0000.0.323	MAINTENANCE OF SHARP MXM453N COPIER	\$79.67
354185	05/31/2026	1454	STRIGLOS	260429-0016	10.50.2410.0000.0.323	MAINTENANCE OF SHARP MXM364N COPIER	\$117.58
354185	05/31/2026	1454	STRIGLOS	260429-0017	10.60.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$591.58
354185	05/31/2026	1454	STRIGLOS	260429-0017	10.60.2410.0000.0.323	PLEASE SEE LINE ITEM# 3 - THE REPLACEMENT COPIER	\$793.11
354185	05/31/2026	1454	STRIGLOS	260429-0017	10.60.2410.0000.0.323	MAINTENANCE OF UPGRADE TO SHARP MXM6070 COPIER	\$513.80
354185	05/31/2026	1454	STRIGLOS	260429-0018	10.93.2130.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$188.56

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354185	05/31/2026	1454	STRIGLOS	260429-0019	10.81.1100.0010.0.323	BLANKET ORDER FOR MAINTENCE OF OUR SHARP	\$61.49
354185	05/31/2026	1454	STRIGLOS	260429-0019	10.81.1100.0010.0.323	BLANKET ORDER FOR MAINTENCE OF OUR SHARP	\$338.43
354185	05/31/2026	1454	STRIGLOS	260429-0019	10.81.1100.0010.0.323	BLANKET ORDER FOR MAINTENCE OF SHARP	\$241.40
354185	05/31/2026	1454	STRIGLOS	260429-0019	10.81.1100.0010.0.323	BLANKET ORDER FOR MAINTENCE OF SHARP 2321	\$69.50
354185	05/31/2026	1454	STRIGLOS	260429-0019	10.81.1100.0010.0.323	BLANKET ORDER FOR MAINTENCE OF SHARP	\$356.59
354185	05/31/2026	1454	STRIGLOS	260429-0019	10.81.1100.0010.0.323	BLANKET ORDER FOR MAINTENCE OF SHARP	\$967.78
354185	05/31/2026	1454	STRIGLOS	260429-0019	10.81.1100.0010.0.323	BLANKET ORDER FOR MAINTENCE OF SHARP	\$13.08
354185	05/31/2026	1454	STRIGLOS	260429-0019	10.81.1100.0010.0.323	BLANKET ORDER FOR MAINTENCE OF SHARP	\$1.46
354185	05/31/2026	1454	STRIGLOS	260429-0019	10.81.1100.0010.0.323	BLANKET ORDER FOR MAINTENCE OF SHARP	\$98.91
354185	05/31/2026	1454	STRIGLOS	260429-0019	10.81.1100.0010.0.323	BLANKET ORDER FOR MAINTENCE OF SHARP	\$67.35
354185	05/31/2026	1454	STRIGLOS	260429-0020	10.00.2112.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$271.25
354185	05/31/2026	1454	STRIGLOS	260429-0020	10.00.2112.0000.0.323	NOTE - COPIER MOVED FROM STUDENT SERVICES	\$0.00
354185	05/31/2026	1454	STRIGLOS	260429-0021	10.00.2520.0104.0.323	BLANKET MAINT. OF SHARP MXM354N COPIER, ASSET	\$120.40
354185	05/31/2026	1454	STRIGLOS	260429-0022	10.00.2620.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$31.36
354185	05/31/2026	1454	STRIGLOS	260429-0023	10.72.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$526.94

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354185	05/31/2026	1454	STRIGLOS	260429-0023	10.72.2410.0000.0.323	MAINTENANCE OF SHARP MXM350N 2ND FLOOR	\$1,008.47
354185	05/31/2026	1454	STRIGLOS	260429-0023	10.72.2410.0000.0.323	MAINTENANCE OF SHARP MXM4050 IN ROOM 71	\$318.23
354185	05/31/2026	1454	STRIGLOS	260429-0023	10.72.2410.0000.0.323	MAINTENANCE OF SHARP MXM654N COPIER IN ROOM	\$538.64
354185	05/31/2026	1454	STRIGLOS	260429-0023	10.72.2410.0000.0.323	MAINTENANCE OF SHARP MXM453N COPIER IN	\$0.00
354185	05/31/2026	1454	STRIGLOS	260429-0023	10.72.2410.0000.0.323	MAINTENANCE OF SHARP MXM4071 COPIER IN OFFICE	\$291.62
354185	05/31/2026	1454	STRIGLOS	260429-0023	10.72.2410.0000.0.323	MAINTENANCE OF SHARP MXM365N COPIER IN RM	\$155.10
354185	05/31/2026	1454	STRIGLOS	260429-0023	10.72.2410.0000.0.323	SHARP MXM453N PAY FINAL CHARGES FOR THIS COPIER	\$0.00
354185	05/31/2026	1454	STRIGLOS	260429-0023	10.72.2410.0000.0.323	SHARP MXM363N PAY FINAL CHARGES FOR THIS COPIER	\$0.00
354185	05/31/2026	1454	STRIGLOS	260429-0023	10.72.2410.0000.0.323	SHARP MXM564 PAY FINAL CHARGES FOR THIS COPIER	\$294.51
354185	05/31/2026	1454	STRIGLOS	260429-0024	10.12.2410.0000.0.323	BLANKET PURCHASE ORDER FOR THE MAINTENANCE OF	\$736.67
354185	05/31/2026	1454	STRIGLOS	260429-0024	10.12.2410.0000.0.323	MAINTENANCE OF REFURBISHED SHARP	\$945.05
354185	05/31/2026	1454	STRIGLOS	260429-0024	10.12.2410.0000.0.323	PLEASE SEE LINE ITEM# 6 - THE REPLACEMENT COPIER	\$34.59
354185	05/31/2026	1454	STRIGLOS	260429-0024	10.12.2410.0000.0.323	MAINTENANCE OF SHARP MXM365N COPIER LOCATED	\$494.18
354185	05/31/2026	1454	STRIGLOS	260429-0024	10.12.2410.0000.0.323	MAINTENANCE OF SHARP MXM565N COPIER LOCATED	\$460.14
354185	05/31/2026	1454	STRIGLOS	260429-0024	10.12.2410.0000.0.323	MAINTENANCE OF UPGRADE TO SHARP MXM6071 COPIER	\$1,272.04

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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354185	05/31/2026	1454	STRIGLOS	260429-0025	10.13.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$793.84
354185	05/31/2026	1454	STRIGLOS	260429-0025	10.13.2410.0000.0.323	PLEASE SEE LINE ITEM# 6 - THE REPLACEMENT COPIER	\$847.16
354185	05/31/2026	1454	STRIGLOS	260429-0025	10.13.2410.0000.0.323	MAINTENANCE OF SHARP MXM4071 COPIER IN TWR	\$925.24
354185	05/31/2026	1454	STRIGLOS	260429-0025	10.13.2410.0000.0.323	SHARP MXM453N PAY FINAL CHARGES FOR THIS COPIER	\$0.00
354185	05/31/2026	1454	STRIGLOS	260429-0025	10.13.2410.0000.0.323	SHARP MXM363N PAY FINAL CHARGES FOR THIS COPIER	\$0.00
354185	05/31/2026	1454	STRIGLOS	260429-0025	10.13.2410.0000.0.323	MAINTENANCE OF UPGRADE TO SHARP MXM3551 COPIER	\$0.00
354185	05/31/2026	1454	STRIGLOS	260429-0026	12.00.1206.0855.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$959.07
354185	05/31/2026	1454	STRIGLOS	260429-0027	10.85.2410.0010.0.323	MAINTENANCE FOR A SHARP MXM623N	\$0.00
354185	05/31/2026	1454	STRIGLOS	260429-0027	10.85.2410.0010.0.323	MAINTENANCE FOR A SHARP MXN623N ASSET #	\$0.00
354185	05/31/2026	1454	STRIGLOS	260429-0027	10.85.2410.0010.0.323	MAINTENANCE FOR A SHARP MXM364N ASSETT#	\$510.74
354185	05/31/2026	1454	STRIGLOS	260429-0027	10.85.2410.0010.0.323	MAINTENANCE FOR A SHARP MXM364N ASSET#	\$42.26
354185	05/31/2026	1454	STRIGLOS	260429-0027	10.85.2410.0010.0.323	MAINTENANCE FOR A SHARP COPIER MXM364N	\$69.17
354185	05/31/2026	1454	STRIGLOS	260429-0027	10.85.2410.0010.0.323	MAINTENANCE FOR A SHARP COPIER MXM464	\$459.42
354185	05/31/2026	1454	STRIGLOS	260429-0027	10.85.2410.0010.0.323	MAINTENANCE FOR A SHRP COPIER MXM464 ASSET#	\$116.53
354185	05/31/2026	1454	STRIGLOS	260429-0027	10.85.2410.0010.0.323	MAINTENANCE FOR A SHARP COPIER MXM6070	\$195.16

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354185	05/31/2026	1454	STRIGLOS	260429-0027	10.85.2410.0010.0.323	MAINTENANCE OF SHARP MXM6070 TWR BEHIND THE	\$1,682.22
354185	05/31/2026	1454	STRIGLOS	260429-0027	10.85.2410.0010.0.323	MAINTENANCE OF SHARP MXM654 COPIER IN LIBRARY	\$1,954.88
354185	05/31/2026	1454	STRIGLOS	260429-0028	10.75.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$242.00
354185	05/31/2026	1454	STRIGLOS	260429-0028	10.75.2410.0000.0.323	MAINTENANCE OF SHARP MXM565N (ASSET 2414)	\$383.84
354185	05/31/2026	1454	STRIGLOS	260429-0028	10.75.2410.0000.0.323	MAINTENANCE OF SHARP MXM465 (ASSET 2425)	\$781.54
354185	05/31/2026	1454	STRIGLOS	260429-0028	10.75.2410.0000.0.323	MAINTENANCE OF SHARP MXM623N COPIER (RM	\$731.21
354185	05/31/2026	1454	STRIGLOS	260429-0028	10.75.2410.0000.0.323	MAINTENANCE OF SHARP MX4071 COLOR COPIER,	\$0.00
354185	05/31/2026	1454	STRIGLOS	260429-0030	10.49.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$0.00
354185	05/31/2026	1454	STRIGLOS	260429-0030	10.49.2410.0000.0.323	MAINTENANCE OF SHARP MXM365N COPIER	\$642.67
354185	05/31/2026	1454	STRIGLOS	260429-0030	10.49.2410.0000.0.323	MAINTENANCE OF SHARP MXM465 COPIER	\$339.62
354185	05/31/2026	1454	STRIGLOS	260429-0030	10.49.2410.0000.0.323	MAINTENANCE OF SHARP MXM364N COPIER	\$1,090.00
354185	05/31/2026	1454	STRIGLOS	260429-0030	10.49.2410.0000.0.323	MAINTENANCE OF SHARP MXM364N COPIER	\$178.70
354185	05/31/2026	1454	STRIGLOS	260429-0030	10.49.2410.0000.0.323	MAINTENANCE OF SHARP MXM465 COPIER	\$0.00
354185	05/31/2026	1454	STRIGLOS	260429-0030	10.49.2410.0000.0.323	MAINTENANCE OF SHARP MXM464 COPIER IN TWR	\$1,363.53
354185	05/31/2026	1454	STRIGLOS	260429-0031	12.00.2330.0855.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$483.86

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1420 - 1461

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	
354185	05/31/2026	1454	STRIGLOS	260508-0014	10.00.2660.0110.0.323	SERVICE CALL AT KEIL TO WORK ON A HP COLOR	\$140.00	
354185	05/31/2026	1454	STRIGLOS	26429-0005	10.03.2221.0100.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$36.96	
							Check Total:	\$70,577.09
354186	05/31/2026	1454	STUDIES WEEKLY	559560	10.42.1250.4331.2.327	QUOTE 118812: 6TH GRADE WORLD HISTORY STUDIES	\$846.99	
							Check Total:	\$846.99
354187	05/31/2026	1454	SWANN SPECIAL CARE CENTER	ACCT 539-01/04.30.26	12.00.1220.0855.0.671	INVOICE DATED: 04/30/2026 APR26 PRIV	\$7,164.96	
354187	05/31/2026	1454	SWANN SPECIAL CARE CENTER	ACCT 693-01/04.30.26	12.00.1220.0855.0.671	INVOICE DATED: 04/30/2026 APR26 PRIV	\$7,164.96	
							Check Total:	\$14,329.92
354188	05/31/2026	1454	SWEETWATER MUSIC EDUC. TECH. DIV.	50237146	10.72.1250.4400.2.410	QUOTE 11654532: PEARL BELL STAND	\$219.90	
354188	05/31/2026	1454	SWEETWATER MUSIC EDUC. TECH. DIV.	50329714	10.77.1100.0017.0.410	AUDIO-TECHNICA HANGING CONDENSER MIC, BLACK	\$215.89	
354188	05/31/2026	1454	SWEETWATER MUSIC EDUC. TECH. DIV.	50329714	10.77.1100.0017.0.410	SHURE SLXD RECHARGEABLE BATTERY	\$179.56	
354188	05/31/2026	1454	SWEETWATER MUSIC EDUC. TECH. DIV.	50329714	10.77.1100.0070.0.410	SHURE SB903 CHARGER, 2-BAY	\$268.90	
354188	05/31/2026	1454	SWEETWATER MUSIC EDUC. TECH. DIV.	50329714	10.77.1100.0070.0.410	COUNTRYMAN B3 OMNI LAV, SHURE TA4F, W4, TAN	\$214.76	
354188	05/31/2026	1454	SWEETWATER MUSIC EDUC. TECH. DIV.	50329714	10.77.1100.0070.0.410	QUOTE #: 11702174, GATOR DRUM THRONE	\$69.45	
354188	05/31/2026	1454	SWEETWATER MUSIC EDUC. TECH. DIV.	50329714	10.77.1100.0070.0.410	SHURE BATTERY COVER FOR SLX2	\$34.32	
							Check Total:	\$1,202.78
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140665	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR	\$373.95	

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1420 - 1461

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
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140665	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR THIRD	\$219.96
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140665	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR	\$109.98
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140665	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR FIFTH	\$219.96
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140665	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR SIXTH	\$219.96
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140665	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR	\$274.95
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140665	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR EIGHTH	\$164.97
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140665	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR HIGH	\$494.91
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140726	10.93.1250.4300.2.410	QUOTE TCM-00114733; TAKE HOME BACKPACK:	\$4,192.98
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140726	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR	\$2,969.46
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140726	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR THRID	\$3,244.41
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140726	10.93.1250.4300.2.410	TAKE HOME BACKBACK: GETTING READY FOR	\$3,244.41
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140726	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR FIFTH	\$2,969.46
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140726	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR SIXTH	\$2,859.48
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140726	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR	\$3,519.36
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140726	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR	\$2,529.54

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1420 - 1461

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
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140726	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR HIGH	\$2,474.55
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140745	10.93.1250.4300.2.410	QUOTE TCM-00114732; TAKE HOME BACKPACK:	\$3,263.67
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140745	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR	\$2,749.50
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140745	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR THIRD	\$2,474.55
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140745	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR	\$2,254.59
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140745	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR FIFTH	\$2,639.52
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140745	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR SIXTH	\$2,254.59
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140745	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR	\$2,089.62
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140749	10.93.1250.4300.2.410	QUOTE TCM-00114735; TAKE HOME BACKPACK:	\$5,713.47
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140749	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR	\$4,894.11
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140749	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR THIRD	\$3,849.30
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140749	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR	\$3,684.33
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140749	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR FIFTH	\$3,904.29
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140749	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR SIXTH	\$4,454.19
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140749	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR	\$3,409.38

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1420 - 1461

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
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140960	10.93.1250.4300.2.410	QUOTE TCM-00114730; TAKE HOME BACKPACK:	\$1,262.02
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140960	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR	\$3,574.35
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140960	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR THIRD	\$2,914.47
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140960	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR	\$4,399.20
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140960	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR FIFTH	\$3,354.39
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140960	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR SIXTH	\$2,749.50
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140960	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR	\$3,079.44
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140960	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR EIGHTH	\$2,859.48
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140960	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR HIGH	\$2,309.58
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140972	10.93.1250.4300.2.410	QUOTE TCM-00114774; TAKE HOME BACKPACK:	\$6,466.81
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140972	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR	\$0.00
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140972	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR HIGH	\$0.00
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140977	10.93.1250.4300.2.410	QUOTE TCM-00114734; TAKE HOME BACKPACK:	\$3,621.09
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140977	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR	\$3,409.38
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140977	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR THRID	\$2,474.55

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1420 - 1461

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
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140977	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR	\$3,244.41
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140977	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR FIFTH	\$2,914.47
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140977	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR SIXTH	\$2,804.49
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140977	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR	\$3,299.40
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140980	10.93.1250.4300.2.410	QUOTE TCM-00114736; TAKE HOME BACKPACK:	\$3,456.13
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140980	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR	\$2,309.58
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140980	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR THIRD	\$2,639.52
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140980	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR	\$2,694.51
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140980	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR FIFTH	\$2,419.56
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140980	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR SIXTH	\$1,814.67
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140980	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR	\$1,814.67
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140999	10.93.1250.4300.2.410	QUOTE TCM-00114726; TAKE HOME BACKPACK:	\$3,832.77
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140999	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR	\$2,529.54
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140999	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR THIRD	\$3,299.40
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140999	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR	\$3,299.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1420 - 1461

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
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140999	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR FIFTH	\$3,079.44
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140999	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR SIXTH	\$3,134.43
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140999	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR	\$2,529.54
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140999	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR	\$2,969.46
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV140999	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR HIGH	\$2,694.51
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV141054	10.93.1250.4300.2.410	QUOTE TCM-00114727; TAKE HOME BACKPACK:	\$5,127.83
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV141054	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR	\$3,409.38
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV141054	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR THIRD	\$3,794.31
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV141054	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR	\$2,969.46
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV141054	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR FIFTH	\$3,849.30
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV141054	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR SIXTH	\$3,794.31
354189	05/31/2026	1454	TEACHER CREATED MATERIALS	INV141054	10.93.1250.4300.2.410	TAKE HOME BACKPACK: GETTING READY FOR	\$2,749.50
Check Total:							\$202,665.65
354190	05/31/2026	1454	TELE SCAN INC	223157	20.81.2540.0602.0.323	INVOICE# 223157 - TELEVISED INSPECTIONS	\$2,400.00
354190	05/31/2026	1454	TELE SCAN INC	223158	20.22.2540.0602.0.323	INVOICE# 223158 - TELEVISED INSPECTIONS	\$1,500.00
Check Total:							\$3,900.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1420 - 1461

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
354191	05/31/2026	1454	TELUS HEALTH (US) LTD	2551482	10.00.2640.0000.0.319	INTERNAL BLANKET FOR DISTRICT EMPLOYEES	\$2,191.91
354191	05/31/2026	1454	TELUS HEALTH (US) LTD	2565131	10.00.2640.0000.0.319	INTERNAL BLANKET FOR DISTRICT EMPLOYEES	\$2,191.91
Check Total:							\$4,383.82
354192	05/31/2026	1454	THE BABY FOLD	PI00179	12.00.1220.0855.0.671	INVOICE#: PI00179 APR 26 PRIV FACLTU TUITION (SK)	\$9,557.52
Check Total:							\$9,557.52
354193	05/31/2026	1454	THE MUSIC SHOPPE OF NORMAL INC	4033191	10.81.1100.0031.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$37.61
354193	05/31/2026	1454	THE MUSIC SHOPPE OF NORMAL INC	4186292	10.85.1100.0017.0.323	INVOICE # 4186292- DESC: TUBA 4 PISTON - LACQUER	\$148.00
354193	05/31/2026	1454	THE MUSIC SHOPPE OF NORMAL INC	4186292	10.85.1100.0017.0.323	BAND REPAIR	\$10.00
354193	05/31/2026	1454	THE MUSIC SHOPPE OF NORMAL INC	4186292	10.85.1100.0017.0.323	REPAIR SHOP SUPPLIES	\$3.00
354193	05/31/2026	1454	THE MUSIC SHOPPE OF NORMAL INC	4186292	10.85.1100.0017.0.323	REPAIRING LEAKS	\$90.00
354193	05/31/2026	1454	THE MUSIC SHOPPE OF NORMAL INC	4190644	10.81.1100.0031.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$46.11
354193	05/31/2026	1454	THE MUSIC SHOPPE OF NORMAL INC	4190692	10.85.1100.0017.0.410	PROPOSAL # 4181323 - RIDE OF THE DULLAHAN	\$85.00
354193	05/31/2026	1454	THE MUSIC SHOPPE OF NORMAL INC	4190692	10.85.1100.0017.0.410	CELL AND STRING BASS INTRODUCING POSITI	\$9.99
354193	05/31/2026	1454	THE MUSIC SHOPPE OF NORMAL INC	4190692	10.85.1100.0017.0.410	POMP ANBD CIRCUMSTANCE - BELWIN - INTERMEDIATE	\$65.00
354193	05/31/2026	1454	THE MUSIC SHOPPE OF NORMAL INC	4190692	10.85.1100.0017.0.410	THIS IS HALLOWEEN - POP SECIALS FOR STRING	\$55.00
354193	05/31/2026	1454	THE MUSIC SHOPPE OF NORMAL INC	4190692	10.85.1100.0017.0.410	HALLOWEEN THEME CARPENTER,JOHN	\$55.00
354193	05/31/2026	1454	THE MUSIC SHOPPE OF NORMAL INC	4190692	10.85.1100.0017.0.410	SCALES, ARPEGGIOS, AND CHORALES EDLUND,IAN	\$68.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1420 - 1461

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
354193	05/31/2026	1454	THE MUSIC SHOPPE OF NORMAL INC	4190692	10.85.1100.0017.0.410	CREATURES – STRING ORCHESTRA BALMAGES	\$55.00
354193	05/31/2026	1454	THE MUSIC SHOPPE OF NORMAL INC	4190692	10.85.1100.0017.0.410	GOBLIN DANCE KAISERSHOT, KEVIN	\$65.00
354193	05/31/2026	1454	THE MUSIC SHOPPE OF NORMAL INC	4190692	10.85.1100.0017.0.410	GHOULTIDE BELLS PIERPONT, JAMES	\$60.00
354193	05/31/2026	1454	THE MUSIC SHOPPE OF NORMAL INC	4190692	10.85.1100.0017.0.410	LA LIORONA VARGAS	\$60.00
354193	05/31/2026	1454	THE MUSIC SHOPPE OF NORMAL INC	4190692	10.85.1100.0017.0.410	E-B-G-BS – GRIESINGER,KATRYN	\$55.00
354193	05/31/2026	1454	THE MUSIC SHOPPE OF NORMAL INC	4190692	10.85.1100.0017.0.410	DISCOUNT	(\$94.95)
Check Total:							\$872.76
354194	05/31/2026	1454	THE PROPHET CORPORATION.	IN513013	10.50.1125.3705.2.410	NESTING BALANCE PATH	\$384.60
354194	05/31/2026	1454	THE PROPHET CORPORATION.	IN513013	10.50.1125.3705.2.410	AIR TOOBZ– STARTER KIT	\$191.77
354194	05/31/2026	1454	THE PROPHET CORPORATION.	IN513013	10.50.1125.3705.2.410	AIT TOOBZ– WHIRLWIND ACCESSORY PACK	\$32.09
354194	05/31/2026	1454	THE PROPHET CORPORATION.	IN513013	10.50.1125.3705.2.750	COZYHOME READING NOOK	\$641.72
354194	05/31/2026	1454	THE PROPHET CORPORATION.	IN513013	10.50.1125.3705.2.750	QUOTE 255665, SIMPLE SWITCH DRAMATIC	\$2,784.36
Check Total:							\$4,034.54
354195	05/31/2026	1454	THE SOLVR GROUP	1866	10.00.2630.0131.0.319	PROPOSAL DATED 11/05/2025 – DIGITAL	\$2,500.00
354195	05/31/2026	1454	THE SOLVR GROUP	1866	10.00.2630.0131.0.319	DEVELOPMENT OF SURVEY, ANALYSIS, PRESENTATION	\$16,945.00
354195	05/31/2026	1454	THE SOLVR GROUP	1866	10.00.2630.0131.0.410	SURVEY INCENTIVE COSTS	\$500.00
Check Total:							\$19,945.00
354196	05/31/2026	1454	TMI-ASG AFTERMARKET SOLUTIONS GROUP	217112	20.81.2540.0604.0.410	CAP TUBE	\$80.98
354196	05/31/2026	1454	TMI-ASG AFTERMARKET SOLUTIONS GROUP	217112	20.81.2540.0604.0.410	CAPILLARY TUBE	\$50.24
354196	05/31/2026	1454	TMI-ASG AFTERMARKET SOLUTIONS GROUP	217112	20.81.2540.0604.0.410	FILTER-REFRIGERANT	\$75.40

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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
354196	05/31/2026	1454	TMI-ASG AFTERMARKET SOLUTIONS GROUP	217112	20.81.2540.0604.0.550	**QUOTE# 44062** COMPRESSOR, (76) DAIKIN	\$3,254.00
354196	05/31/2026	1454	TMI-ASG AFTERMARKET SOLUTIONS GROUP	217112	20.81.2540.0604.0.750	PRINTED CIRCUIT ASSY (INVERTER)	\$1,773.55
354196	05/31/2026	1454	TMI-ASG AFTERMARKET SOLUTIONS GROUP	217315	20.81.2540.0604.0.410	WIRE HARNESS	\$345.41
354196	05/31/2026	1454	TMI-ASG AFTERMARKET SOLUTIONS GROUP	217841	10.82.2560.0225.0.550	QUOTE# 44682 - ZPD 182KCE-TE5-950	\$6,365.00
354196	05/31/2026	1454	TMI-ASG AFTERMARKET SOLUTIONS GROUP	218434	20.81.2540.0604.0.410	WIRE HARNESS	\$401.96
354196	05/31/2026	1454	TMI-ASG AFTERMARKET SOLUTIONS GROUP	218437	20.81.2540.0604.0.410	WIRE HARNESS	\$480.55
354196	05/31/2026	1454	TMI-ASG AFTERMARKET SOLUTIONS GROUP	218438	20.81.2540.0604.0.410	WIRE HARNESS	\$1,205.88
354196	05/31/2026	1454	TMI-ASG AFTERMARKET SOLUTIONS GROUP	218438	20.81.2540.0604.0.410	CAP TUBE	\$161.96
354196	05/31/2026	1454	TMI-ASG AFTERMARKET SOLUTIONS GROUP	218438	20.81.2540.0604.0.410	CAPILLARY TUBE	\$100.48
354196	05/31/2026	1454	TMI-ASG AFTERMARKET SOLUTIONS GROUP	218438	20.81.2540.0604.0.410	FILTER REFRIGERANT	\$150.80
354196	05/31/2026	1454	TMI-ASG AFTERMARKET SOLUTIONS GROUP	218438	20.81.2540.0604.0.550	QUOTE# 44588 - COMPRESSOR, (76) DAIKIN	\$6,118.00
354196	05/31/2026	1454	TMI-ASG AFTERMARKET SOLUTIONS GROUP	218438	20.81.2540.0604.0.750	PRINTED CIRCUIT ASSY (INVERTER)	\$5,320.65
Check Total:							\$25,884.86
354197	05/31/2026	1454	TRAFERA HOLDINGS, LLC	1001571415	12.00.1207.0812.0.550	ESTIMATE #E000162195 - PROMETHEAN ACTIVPANEL	\$3,700.00
354197	05/31/2026	1454	TRAFERA HOLDINGS, LLC	1001571415	12.00.1207.0812.0.550	PROMETHEAN OPS-A2 8G RAM 64G SSD	\$0.00
Check Total:							\$3,700.00
354198	05/31/2026	1454	TYLER TECHNOLOGIES, INC..	025-5478633	10.00.2520.0150.0.323	TIME AND ATTENDANCE TOUCHSCREEN 7:	\$78.83
354198	05/31/2026	1454	TYLER TECHNOLOGIES, INC..	025-5478633	10.00.2520.0150.0.550	INVOICE #025-547833 TIME & ATTENDNACE	\$4,730.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354198	05/31/2026	1454	TYLER TECHNOLOGIES, INC..	025-550852	10.00.2520.0150.0.319	INVOICE #025-550852 - TIME AND ATTENDANCE	\$580.00
354198	05/31/2026	1454	TYLER TECHNOLOGIES, INC..	025-552289	10.00.2520.0150.0.319	INVOICE #025-552289 - TIME AND ATTENDANCE	\$680.00
354198	05/31/2026	1454	TYLER TECHNOLOGIES, INC..	CI100-00275675	10.00.2520.0150.0.327	INVOICE #CI100-00275675 - ANNUAL FEES	\$128,472.07
354198	05/31/2026	1454	TYLER TECHNOLOGIES, INC..	CI100-00275675	10.00.2520.0150.0.327	APPLICANT TRACKING INTERFACE	\$1,257.19
Check Total:							\$135,798.09
354199	05/31/2026	1454	ULINE	207270326	10.50.2330.3705.2.410	PRICING REQUEST PRB1859701 -	\$315.61
354199	05/31/2026	1454	ULINE	207270326	10.50.2330.3705.2.410	WALL-MOUNT CABINET- STANDARD, 30X14X27"	\$417.25
354199	05/31/2026	1454	ULINE	207270326	10.50.2330.3705.2.410	WALL-MOUNT CABINET- STANDARD, 36X14X27"	\$1,315.95
354199	05/31/2026	1454	ULINE	207270326	10.50.2330.3705.2.410	STATIONARY WORKBENCH PEDESTAL-4 DRAWER	\$358.41
354199	05/31/2026	1454	ULINE	207345834	20.08.2540.0641.0.410	QUOTE PCR453263TRAUMA KIT	\$656.70
354199	05/31/2026	1454	ULINE	207609570	10.00.0000.0000.0.976	*QUOTE# 16-215462**INDUSTRIAL	\$2,371.79
354199	05/31/2026	1454	ULINE	207630426	10.50.1125.3705.2.410	QUOTE #PRA2034984, MAGNETIC SIGN	\$419.92
354199	05/31/2026	1454	ULINE	207643244	10.00.2660.0110.0.410	POST FOR WIDE SPAN STORAGE RACKS - 72" PART	\$0.00
354199	05/31/2026	1454	ULINE	207643244	10.00.2660.0110.0.410	HEAVY-DUTY STEEL SHELVING SHELVES AND	\$0.00
354199	05/31/2026	1454	ULINE	207643244	10.00.2660.0110.0.410	POST FOR WIDE SPAN STORAGE RACKS - 72"	\$432.00

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Fiscal Year: 2025-2026

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354199	05/31/2026	1454	ULINE	207643244	10.00.2660.0110.0.750	REQUEST#: PRB1955542 - HEAVY-DUTY STEEL	\$4,137.65
354199	05/31/2026	1454	ULINE	207726300	10.77.2410.0000.0.410	PRICING REQUEST #PRA2089085, ULINE	\$99.81
354199	05/31/2026	1454	ULINE	207881753	10.03.2221.0100.0.410	PRB1973448 - DLRC ULINE - REPLACEMENT BLADE FOR	\$77.63
354199	05/31/2026	1454	ULINE	207881753	10.03.2221.0100.0.410	REPLACEMENT BLADE FOR 3M C22 HEAVY DUTY TAPE	\$47.90
354199	05/31/2026	1454	ULINE	207881753	10.03.2221.0100.0.410	ULINE MINI PRINTER LABELS - WHITE PAPER, 1 X 1 1/2"	\$143.16
354199	05/31/2026	1454	ULINE	207893866	10.77.2410.0000.0.410	PRICING REQUEST #PRA2107675, 13"X15" 4	\$128.48
354199	05/31/2026	1454	ULINE	208030917	10.22.2410.0000.0.410	REQUEST# PRC458755 CORK BOARD WITH	\$215.75
354199	05/31/2026	1454	ULINE	208087068	20.93.2540.0604.0.550	QUOTE# PRB2004352 - DRI-EAZ INDUSTRIAL	\$11,525.78
Check Total:							\$22,663.79
354200	05/31/2026	1454	UNITED PARCEL SERVICE	0000646722176	10.00.2310.0108.0.341	THIS ORDER REPLACES 10250355 TO UPS	\$0.00
354200	05/31/2026	1454	UNITED PARCEL SERVICE	0000646722176	10.00.2310.0108.0.341	ADDITIONAL FUNDS FOR THE REMAINDER OF YEAR	\$81.32
354200	05/31/2026	1454	UNITED PARCEL SERVICE	0000646722186	10.00.2310.0108.0.341	THIS ORDER REPLACES 10250355 TO UPS	\$0.00
354200	05/31/2026	1454	UNITED PARCEL SERVICE	0000646722186	10.00.2310.0108.0.341	ADDITIONAL FUNDS FOR THE REMAINDER OF YEAR	\$55.62
354200	05/31/2026	1454	UNITED PARCEL SERVICE	0000646722196	10.00.2310.0108.0.341	THIS ORDER REPLACES 10250355 TO UPS	\$0.00
354200	05/31/2026	1454	UNITED PARCEL SERVICE	0000646722196	10.00.2310.0108.0.341	ADDITIONAL FUNDS FOR THE REMAINDER OF YEAR	\$55.62

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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
354200	05/31/2026	1454	UNITED PARCEL SERVICE	0000646722206	10.00.2310.0108.0.341	THIS ORDER REPLACES 10250355 TO UPS	\$0.00
354200	05/31/2026	1454	UNITED PARCEL SERVICE	0000646722206	10.00.2310.0108.0.341	ADDITIONAL FUNDS FOR THE REMAINDER OF YEAR	\$55.92
Check Total:							\$248.48
354201	05/31/2026	1454	UNITED SEATING & MOBILITY	56275711	12.00.1201.0871.0.323	QUOTE 12879635 FOR REPAIR/SERVICE FOR DME	\$50.00
354201	05/31/2026	1454	UNITED SEATING & MOBILITY	56275711	12.00.1201.0871.0.323	KIT, JACK ASSY, C-HLA	\$465.60
354201	05/31/2026	1454	UNITED SEATING & MOBILITY	56975285	12.00.1201.0871.0.550	QUOTE/ORDER 13228980: STD ACTIVITY CHAIR ADJ	\$752.00
354201	05/31/2026	1454	UNITED SEATING & MOBILITY	56975285	12.00.1201.0871.0.550	BASE W/O SPRING	\$396.00
354201	05/31/2026	1454	UNITED SEATING & MOBILITY	56975285	12.00.1201.0871.0.550	ARMRESTS - LG	\$232.00
354201	05/31/2026	1454	UNITED SEATING & MOBILITY	56975285	12.00.1201.0871.0.550	LONG LEGS W/CASTERS	\$312.00
354201	05/31/2026	1454	UNITED SEATING & MOBILITY	56975285	12.00.1201.0871.0.550	PUSH HANDLES	\$140.00
354201	05/31/2026	1454	UNITED SEATING & MOBILITY	56975285	12.00.1201.0871.0.550	BLUE PADS	\$248.00
354201	05/31/2026	1454	UNITED SEATING & MOBILITY	56975285	12.00.1201.0871.0.550	PAIR OF LATERALS, SMALL	\$192.00
354201	05/31/2026	1454	UNITED SEATING & MOBILITY	56975285	12.00.1201.0871.0.550	BUTTERFLY HARNESS, REG.	\$140.00
354201	05/31/2026	1454	UNITED SEATING & MOBILITY	56975285	12.00.1201.0871.0.550	THIGH BELT	\$96.00
354201	05/31/2026	1454	UNITED SEATING & MOBILITY	56975285	12.00.1201.0871.0.550	FOOTBOARD, LG.	\$464.00
354201	05/31/2026	1454	UNITED SEATING & MOBILITY	56975285	12.00.1201.0871.0.550	STD ACTIVITY CHAIR ADJ LARGE W/BACK SPRING	\$752.00
354201	05/31/2026	1454	UNITED SEATING & MOBILITY	56975285	12.00.1201.0871.0.550	BASE W/O SPRING	\$396.00
354201	05/31/2026	1454	UNITED SEATING & MOBILITY	56975285	12.00.1201.0871.0.550	ARMREST, LG.	\$232.00
354201	05/31/2026	1454	UNITED SEATING & MOBILITY	56975285	12.00.1201.0871.0.550	LONG LEGS W/CASTERS	\$312.00
354201	05/31/2026	1454	UNITED SEATING & MOBILITY	56975285	12.00.1201.0871.0.550	PUSH HANDLES	\$140.00
354201	05/31/2026	1454	UNITED SEATING & MOBILITY	56975285	12.00.1201.0871.0.550	BLUE PADS	\$248.00
354201	05/31/2026	1454	UNITED SEATING & MOBILITY	56975285	12.00.1201.0871.0.550	PAIR OF LATERALS, SM.	\$192.00
354201	05/31/2026	1454	UNITED SEATING & MOBILITY	56975285	12.00.1201.0871.0.550	BUTTERFLY HARNESS, REG.	\$140.00
354201	05/31/2026	1454	UNITED SEATING & MOBILITY	56975285	12.00.1201.0871.0.550	THIGH BELT	\$96.00
354201	05/31/2026	1454	UNITED SEATING & MOBILITY	56975285	12.00.1201.0871.0.550	FOOTBOARD, LG.	\$464.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354201	05/31/2026	1454	UNITED SEATING & MOBILITY	56975285	12.00.1201.0871.0.550	QUOTE/ORDER 13246505: PLACE HOLDER ONLY FROM	\$0.00
354201	05/31/2026	1454	UNITED SEATING & MOBILITY	56975286	12.00.1201.0871.0.550	HOYER LIFTER W/4"	\$631.20
Check Total:							\$7,090.80
354202	05/31/2026	1454	VARITRONICS, LLC.	PSI-201896	10.60.1100.0000.0.410	QUOTE# 00054325 STPSET2: 2-69ML CYAN, 2-	\$670.21
354202	05/31/2026	1454	VARITRONICS, LLC.	PSI-201971	10.85.2410.0010.0.410	QUOTE #-00054445 - 25" X 300' - DUAL - SIDED	\$700.33
Check Total:							\$1,370.54
354203	05/31/2026	1454	VITAL EDUCATION & SUPPLY, INC.	INV26-308	10.93.2130.0000.0.312	ESTIMATE#Q25-212-AMERI CAN HEART ASSOCIATION	\$425.00
354203	05/31/2026	1454	VITAL EDUCATION & SUPPLY, INC.	INV26-308	10.93.2130.0000.0.312	AHA K-12 CERTIFICATION PARTICIPANT COST- FOR	\$48.00
Check Total:							\$473.00
354204	05/31/2026	1454	WALLENDER-DEDMAN PRINTING INC	113992	10.13.2410.0000.0.360	QUOTE BAUM LETTERHEAD #10 REGULAR ENVELOPES,	\$160.00
354204	05/31/2026	1454	WALLENDER-DEDMAN PRINTING INC	113993	10.00.2630.0131.0.360	EHS GRADUATION TICKETS. SIZE 8 1/2 X 2 3/4. STOCK	\$590.00
354204	05/31/2026	1454	WALLENDER-DEDMAN PRINTING INC	113993	10.00.2630.0131.0.360	MHS GRADUATION TICKETS. SIZE 8 1/2 X 2 3/4. STOCK	\$550.00
354204	05/31/2026	1454	WALLENDER-DEDMAN PRINTING INC	113994	10.85.1100.0010.0.360	2026 MACARTHUR HS AWARDS CEREMONY	\$255.00
354204	05/31/2026	1454	WALLENDER-DEDMAN PRINTING INC	113995	10.00.2630.0131.0.360	2026 RETIREMENT BANQUET PROGRAM. QUANTITY 125.	\$390.00
354204	05/31/2026	1454	WALLENDER-DEDMAN PRINTING INC	114079	10.00.2630.0131.0.360	ADDITIONAL QUOTE DATED 05/12/20206 MHS	\$240.00
354204	05/31/2026	1454	WALLENDER-DEDMAN PRINTING INC	114079	10.00.2630.0131.0.360	ADDITIONAL QUOTED DATED 05/12/2026 MHS	\$25.00
Check Total:							\$2,210.00
354205	05/31/2026	1454	WARD'S SCIENCE	8821504965	10.82.1100.0044.0.410	QUOTE # 8032952301 APPARATUS COLLISON	\$124.35

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354205	05/31/2026	1454	WARD'S SCIENCE	8821504965	10.82.1100.0044.0.410	COW OR CALF EYES PAIL/10 PRESERVED	\$71.98
Check Total:							\$196.33
354206	05/31/2026	1454	WATTS COPY SYSTEMS INC	1501504	12.00.2330.0855.0.323	REPLACES PO 10250357***BLANKET	\$7.10
Check Total:							\$7.10
354207	05/31/2026	1454	WEJT/WYDS/WZNX/WZUS	735-00052-0006	10.85.2630.0131.0.350	INTERNAL BLANKET - MHS SPORTS SPONSOR ON 106.3	\$199.00
354207	05/31/2026	1454	WEJT/WYDS/WZNX/WZUS	735-00060-0001	10.00.2630.0131.0.350	03/09/2026 WYDS-D4 NON SPOTS. QUANTITY 2. BOYS	\$42.00
Check Total:							\$241.00
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2631642	10.09.1100.0090.0.410	QUOTE SQ183113 - ERASABLE LAP BOARDS	\$119.79
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2631642	10.09.1100.0090.0.410	PREMIERMUSIC MM-RECORDER-CL	\$13.95
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2631642	10.09.1100.0090.0.410	FIRESTIX FX1 2OR - STICKS; LT; MANGO TANGO	\$26.95
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2631642	10.09.1100.0090.0.410	FIRESTICK FX1 2BL STICKS; LIGHT UP; BRILLANT BLUE	\$26.95
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2631642	10.09.1100.0090.0.410	SCARY SCARY HALLOWEEN-BUNTING/BRET	\$9.99
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2631642	10.09.1100.0090.0.410	EST MUSIC 306; MUSIC STAND; CARDBOARD DESK	\$6.25
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2631642	10.09.1100.0090.0.410	WESTCO SH7201; SHAKER; GUIRO	\$13.90
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2631642	10.09.1100.0090.0.410	MAKALA MK-S; UKULELE; SORPRANO; AGATHIS	\$130.00
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2631642	10.09.1100.0090.0.410	MUSIC SYMBOL PARADE; POSTER SET	\$29.99

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354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2631642	10.09.1100.0090.0.410	HARMONY H100 25 PK; RECORDER; SOP; 1 PC; 25 PK	\$74.75
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2631642	10.09.1100.0090.0.410	WEST MUSIC WMKAZOO; KAZOO; PLASTIC; ASSORTED	\$82.50
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2631642	10.09.1100.0090.0.410	BASIC BEAT BBWHT; WHISTLE; TRAIN	\$5.49
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2631642	10.09.1100.0090.0.410	MUSIC FOR CHILDREN 1 MURRAY; MURRAY ED;	\$21.59
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2631642	10.09.1100.0090.0.410	MUSIC FOR CHILDREN 2 MURRAY; MURRAY; ORFF	\$32.50
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2631642	10.09.1100.0090.0.410	WEST MUSIC WM36; SCARVES; 36 IN; HEMMED;	\$42.95
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2631642	10.09.1100.0090.0.410	FORTE MOVES TO TOWN; WEBER; BOOK; PAPERBACK	\$12.99
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2631642	10.09.1100.0090.0.410	MARY HAD A LITTLE JAM; LANSKY; BOOK; PAPERBACK	\$8.99
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2631642	10.09.1100.0090.0.410	ONE LOVE; MARLEY; BOARDBOOK	\$8.99
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2631642	10.09.1100.0090.0.410	MAX FOUND TWO STICKS; PINKNEY; PAPERBACK	\$8.99
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2631642	10.09.1100.0090.0.410	GRANDMAS FEATHER BED; DENVER/CANYON;	\$8.95
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2631642	10.09.1100.0090.0.410	BOOP; BIRDSONG;	\$19.99
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2631642	10.09.1100.0090.0.410	CARNIVAL OF THE ANIMALS STORYBOOK; GAGNE; BOOK	\$20.00
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2639225	10.72.1250.4400.2.410	QUOTE SQ185056: MANHASSETT 1920 CART	\$397.00
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2639225	10.72.1250.4400.2.410	BASIC BEAT BBG14 GUIRO FISH WOOD 12-14IN	\$17.95

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2639225	10.72.1250.4400.2.410	STUDIO 49 SM 1000 METALLO SOP	\$501.00
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2639225	10.72.1250.4400.2.410	BASIC BEAT BBSL6 LUMMI STICKS 6IN 12PR MAPLE	\$21.95
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2639225	10.72.1250.4400.2.410	REMO DP 25TU-01 TUBANO SET KIDS 10/12/14 FLIP	\$361.95
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2639225	10.72.1250.4400.2.410	BASIC BEAT BBA25 RESONATOR BELLS 25 CASE	\$231.95
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2639498	10.72.1250.4400.1.410	WEST MUSIC DESKBELL PACKAGE DESKBELLS 8NOTE	\$59.95
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2641258	10.72.1250.4400.2.410	BASIC BEAT BBH07 CROW SOUNDER GUIRO	\$5.95
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2641286	10.13.1250.4400.2.410	QUOTE 3SQ184968 WESTWOOD DELUXE RACK	\$179.98
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2641286	10.13.1250.4400.2.410	WESTWOOD EU-S 25 UKE PK 25 UKES	\$1,144.99
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2641299	10.15.1250.4400.2.410	QUOTE# SQ184969 BOOMWHACKERS BW27CP	\$110.95
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2641299	10.15.1250.4400.2.410	BASIC BEAT BBS8 RHYTHM STICKS; 8IN; HICKORY;	\$93.75
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2641299	10.15.1250.4400.2.410	WEST MUSICAL5GAL WHITE BUCKET BUCKET; WEST	\$238.50
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2641299	10.15.1250.4400.2.410	PREMIERMUSIC MM-RECORDER-CL	\$41.85
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2641299	10.15.1250.4400.2.410	ON STAGE HW5A BRICK STICKS; 5A; WOODTIP;	\$137.85
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2641299	10.15.1250.4400.2.410	BASIC BEAT BBG14 GUIRO;FISH;WOOD;12-14IN;	\$35.90
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2641306	10.22.1250.4400.2.410	Quote#SQ185035 BEAR PAW CREEK BPC2005 STRETCHY	\$76.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2641307	10.49.1250.4400.2.410	QUOTE# SQ185388 BASIC BEAT BBRTTS STAND; ORFF	\$193.46
354208	05/31/2026	1454	WEST MUSIC COMPANY	SI2641307	10.49.1250.4400.2.410	BASIC BEAT BBV 567 STAND; ROLLING ORFF; ADJUSTABLE	\$1,554.84
Check Total:							\$6,132.22
354209	05/31/2026	1454	WESTERN PSYCHOLOGICAL SERVICE INC	WPS-609979	12.00.1216.0855.0.410	QUOTE #: Q53042 LPT-3:E TEST FORM (PACK OF 20)	\$121.00
Check Total:							\$121.00
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0071792-00	60.08.2530.0708.0.410	INVOICE# 71792- BLACK STANDARD BRICK-MATTE	\$130.20
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0071792-00	60.08.2530.0708.0.410	SPEC MIX PREMIX MORTAR-TYPE N, 80LB (42	\$33.90
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0071793-00	60.08.2530.0708.0.410	INVOICE# 71793- BLACK STANDARD BRICK-MATTE	\$130.20
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0071793-00	60.08.2530.0708.0.410	SPEC MIX PREMIX MORTAR-TYPE N, 80LB	\$33.90
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0071907-00	60.08.2530.0708.0.410	INVOICE# 0071907-00- SPEC MIX PREMIX	\$22.60
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0071907-00	60.08.2530.0708.0.410	S22 WALL TIES (250BOX)	\$85.00
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0071923-00	60.08.2530.0708.0.410	INVOICE# 0071923-00- #4 1/2" REBAR (20LF/PIECE,	\$15.00
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0071939-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$90.40
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0071940-00	60.08.2530.0708.0.410	INVOICE# 0071940-00- STRINGLINER ORANGE 500'	\$15.50
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0071955-00	60.08.2530.0708.0.410	INVOICE# 0071955-00- BLACK STANDARD	\$130.20
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0071955-00	60.08.2530.0708.0.410	SPEC MIX PREMIX MORTAR-TYPE N, 80LB	\$22.60

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354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0071984-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$33.90
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072024-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$113.00
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072026-00	60.08.2530.0708.0.410	INVOICE# 0072026-00- BLACK STANDARD	\$198.40
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072027-00	60.08.2530.0708.0.410	INVOICE# 0072027-00- BLACK STANDARD	\$62.00
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072060-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$67.80
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072126-00	60.08.2530.0708.0.410	QUOTE# 27186-01 - 8 X 8 X 16 CONCRETE BLOCK (90	\$725.00
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072126-00	60.08.2530.0708.0.410	8 X 8 X 8 HALF CONCRETE BLOCK (144 PALL)	\$25.00
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072126-00	60.08.2530.0708.0.410	MBB PALLET - DEPOSIT	\$50.00
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072126-00	60.08.2530.0708.0.410	SPEC MIX PREMIX MORTAR - TYPE S, 80 LB (42 PALL)	\$474.60
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072126-00	60.08.2530.0708.0.410	SPEC MIX TCC PALLET - DEPOSIT	\$30.00
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072126-00	60.08.2530.0708.0.410	#4 1/2" REBAR (20 LF/PIECE, 3000 LF/1 TN BUNDLE)	\$90.00
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072126-00	60.08.2530.0708.0.410	DELIVERY CHARGE	\$105.00
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072127-00	20.93.2540.0615.0.410	QUOTE# 27187-01 - 6 X 8 X 16 CONCRETE BLOCK (90	\$189.00
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072127-00	20.93.2540.0615.0.410	6 X 8 X 8 HALF CONCRETE BLOCK (192 PALL)	\$45.00
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072127-00	20.93.2540.0615.0.410	4 X 8 X 8 HALF CONCRETE BLOCK (288 PALL)	\$37.00
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072127-00	20.93.2540.0615.0.410	RCP PALLET - CHARGE (NOT REFUNDABLE)	\$25.00

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354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072127-00	20.93.2540.0615.0.410	MBB PALLET – DEPOSIT	\$25.00
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072127-00	20.93.2540.0615.0.410	SPEC MIX PREMIX MORTAR – TYPE N, 80 LB (42 PALL)	\$474.60
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072127-00	20.93.2540.0615.0.410	SPEC MXI PREMIX MORTAR – TYPE S, 80 LB (42 PALL)	\$474.60
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072127-00	20.93.2540.0615.0.410	SPEC MIX TCC PALLET – DEPOSIT	\$60.00
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072127-00	20.93.2540.0615.0.410	#4 1/2" REBAR (20 LF/PIECE, 3000 LF/1 TN BUNDLE)	\$150.00
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072127-00	20.93.2540.0615.0.410	DELIVERY CHARGE NO CHARGE GOING TO SAME	\$0.00
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072128-00	60.08.2530.0708.0.410	CONFIRMING ORDER–DO NOT DUPLICATE – QUOTE#	\$390.60
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072128-00	60.08.2530.0708.0.410	6 X 8 X 16 CONCRETE BLOCK (90 PALL)	\$54.60
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072128-00	60.08.2530.0708.0.410	6 X 8 X 8 HALF CONCRETE BLOCK (192 PALL)	\$29.25
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072128-00	60.08.2530.0708.0.410	RCP PALLET – CHARGE (NOT REFUNDABLE)	\$25.00
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072191-00	60.08.2530.0708.0.410	INVOICE# 0072191– 8X4X16 HALF CONCRETE	\$28.50
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072191-00	60.08.2530.0708.0.410	2X8X26 SOLID CONCRETE BLOCK (144 PALL)	\$25.85
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072191-00	60.08.2530.0708.0.410	8X8X16 KOB B CONCRETE BLOCK (90 PALL)	\$21.00
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072220-00	60.08.2530.0708.0.410	INVOICE# 0072220–00– 8X4X16 HALF HIGH	\$28.50
354210	05/31/2026	1454	WOARE BUILDERS SUPPLY CO	0072220-00	60.08.2530.0708.0.410	2X8X16 SOLID CONCRETE BLOCK (144 PALL)	\$23.50

Check Total: \$4,791.20

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354211	05/31/2026	1454	ZONAR	INV695605	40.00.2550.0000.0.327	INVOICE #INV695605 DATED 4/2/26. INCREASED	\$648.90
Check Total:							\$648.90
354212	05/29/2026	1461	AMANDA J WIESE	V257259	10.00.0000.0000.0.070	WAGE DEDUCTION	\$165.20
354212	05/29/2026	1461	AMANDA J WIESE	V659742	10.00.0000.0000.0.070	WAGE DEDUCTION	\$103.11
354212	05/29/2026	1461	AMANDA J WIESE	V722615	10.00.0000.0000.0.070	WAGE DEDUCTION	\$210.03
354212	05/29/2026	1461	AMANDA J WIESE	V760235	10.00.0000.0000.0.070	GARNISHMENT	\$97.50
Check Total:							\$575.84
354213	05/29/2026	1461	BLITT AND GAINES PC	V386170	10.00.0000.0000.0.070	WAGE DEDUCTION	\$61.02
Check Total:							\$61.02
354214	05/29/2026	1461	BRITT A BROWN	V171198	10.00.0000.0000.0.070	WAGE DEDUCTION	\$349.19
354214	05/29/2026	1461	BRITT A BROWN	V359189	10.00.0000.0000.0.070	WAGE DEDUCTION	\$375.95
354214	05/29/2026	1461	BRITT A BROWN	V986570	10.00.0000.0000.0.070	WAGE DEDUCTION	\$380.41
Check Total:							\$1,105.55
354215	05/29/2026	1461	D F T A #4324	V303445	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$6,155.24
Check Total:							\$6,155.24
354216	05/29/2026	1461	DECATUR EDUCATION ASSOCIATION	V881112	10.00.0000.0000.0.064	DUES - DEA	\$26,701.40
Check Total:							\$26,701.40
354217	05/29/2026	1461	DECATUR EDUCATIONAL SUPPORT	V132096	10.00.0000.0000.0.067	DUES - DESPA	\$47.52
Check Total:							\$47.52
354218	05/29/2026	1461	DECATUR PUBLIC SCHLS FOUNDATION	V136077	10.00.0000.0000.0.081	FOUNDATION	\$1,138.00
354218	05/29/2026	1461	DECATUR PUBLIC SCHLS FOUNDATION	V481932	10.00.0000.0000.0.081	FOUNDATION	\$990.00
354218	05/29/2026	1461	DECATUR PUBLIC SCHLS FOUNDATION	V792326	10.00.0000.0000.0.081	FOUNDATION	\$990.00
Check Total:							\$3,118.00
354219	05/29/2026	1461	DELTA DENTAL OF ILLINOIS	V981199	10.00.0000.0000.0.079	EE DENTAL	\$44,470.29
Check Total:							\$44,470.29
354220	05/29/2026	1461	EDUCATIONAL BENEFIT COOPERATIVE	V576158	10.00.0000.0000.0.060	HEALTH INS	\$1,474,804.77

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354220	05/29/2026	1461	EDUCATIONAL BENEFIT COOPERATIVE	V576158	10.00.0000.0000.0.061	RETIREE	\$7,923.94
354220	05/29/2026	1461	EDUCATIONAL BENEFIT COOPERATIVE	V576158	10.00.0000.0000.0.062	ER BASIC LIFE	\$5,813.99
354220	05/29/2026	1461	EDUCATIONAL BENEFIT COOPERATIVE	V576158	10.00.0000.0000.0.077	EE BASIC LIFE	\$2.10
Check Total:							\$1,488,544.80
354221	05/29/2026	1461	HEAVNER BEYERS & MIHLAR LLC	V200780	10.00.0000.0000.0.070	GARNISHMENT	\$1,094.35
354221	05/29/2026	1461	HEAVNER BEYERS & MIHLAR LLC	V957871	10.00.0000.0000.0.070	WAGE DEDUCTION	\$341.16
Check Total:							\$1,435.51
354222	05/29/2026	1461	IL DEPT OF REVENUE	V314575	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$1,272.72
354222	05/29/2026	1461	IL DEPT OF REVENUE	V515433	10.00.0000.0000.0.070	GARNISHMENT	\$341.25
354222	05/29/2026	1461	IL DEPT OF REVENUE	V831070	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$1,292.30
354222	05/29/2026	1461	IL DEPT OF REVENUE	V86119	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$991.55
Check Total:							\$3,897.82
354223	05/29/2026	1461	JAMES E LONG	V48610	10.00.0000.0000.0.070	WAGE DEDUCTION	\$303.60
354223	05/29/2026	1461	JAMES E LONG	V617179	10.00.0000.0000.0.070	WAGE DEDUCTION	\$303.60
354223	05/29/2026	1461	JAMES E LONG	V778185	10.00.0000.0000.0.070	WAGE DEDUCTION	\$303.60
Check Total:							\$910.80
354224	05/29/2026	1461	KOHN LAW FIRM S.C.	V408915	10.00.0000.0000.0.070	WAGE GARNISHMENT	\$149.95
Check Total:							\$149.95
354225	05/29/2026	1461	NCPERS GROUP LIFE INS.	V906586	10.00.0000.0000.0.063	LIFE INSURANCE - IMRF VOLUNTARY	\$240.00
Check Total:							\$240.00
354226	05/29/2026	1461	P A B INC	V67010	10.00.0000.0000.0.070	WAGE DEDUCTION	\$50.00
354226	05/29/2026	1461	P A B INC	V764442	10.00.0000.0000.0.070	ER FEE	(\$1.89)
354226	05/29/2026	1461	P A B INC	V794312	10.00.0000.0000.0.070	WAGE DEDUCTION	\$50.00
354226	05/29/2026	1461	P A B INC	V97986	10.00.0000.0000.0.070	WAGE DEDUCTION	\$146.46
Check Total:							\$244.57

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354227	05/29/2026	1461	RELIANCE STANDARD LIFE INSURANCE CO	V669884	10.00.0000.0000.0.085	EE VOL LIFE	\$16,479.55
354227	05/29/2026	1461	RELIANCE STANDARD LIFE INSURANCE CO	V669884	10.00.0000.0000.0.085	EE AD&D	\$2,539.87
Check Total:							\$19,019.42
354228	05/29/2026	1461	RELIASTAR LIFE INSURANCE COMPANY	V908341	10.00.0000.0000.0.087	EE VOL BENEFITS	\$9,913.28
Check Total:							\$9,913.28
Bank Total:							\$7,500,934.19

<u>Fund</u>	<u>Amount</u>
10	\$5,202,670.09
12	\$515,855.43
20	\$419,847.58
22	\$6,594.86
38	\$44,383.18
40	\$857,716.18
42	\$2,038.26
60	\$22,723.98
80	\$429,104.63
Fund Totals:	\$7,500,934.19

End of Report

Disbursements Grand Total: \$7,500,934.19

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1429 - 1429

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
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Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	05/08/2026	1429	SEDGWICK CLAIMS MANAGEMENT SVC.	102000000760	80.00.0000.0000.0.991	INVOICE #102000000760 - REPLENISHMENT	\$5,716.24
							Check Total: \$5,716.24
							Bank Total: \$5,716.24

<u>Fund</u>	<u>Amount</u>
80	\$5,716.24
Fund Totals:	\$5,716.24

End of Report

Disbursements Grand Total: \$5,716.24

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2 Date Range: 05/01/2026 - 05/31/2026 Sort By: Check
 Bank Account: 2892733 Voucher Range: 1450 - 1450 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	05/22/2026	1450	BOKF, NA....	DECATURSD19.	30.00.5220.2019.0.620	REF NUMBER DECATURSD19 - INTEREST DUE - GENERAL	\$168,000.00
NCB	05/22/2026	1450	BOKF, NA....	DECATURSD19.	30.00.5400.0000.0.319	SEMI-ANNUAL PAYING AGENT FEE	\$150.00
NCB	05/22/2026	1450	BOKF, NA.....	DECATURSD21.	30.00.5220.2021.0.620	REF # DECATURSD21 - INTEREST DUE - GENERAL	\$342,500.00
NCB	05/22/2026	1450	BOKF, NA.....	DECATURSD21.	30.00.5400.0000.0.319	SEMI-ANNUAL PAYING AGENT FEE	\$150.00
NCB	05/22/2026	1450	BOKF, NA...	DECATURSD2A.	30.00.5220.2120.0.620	REF. NUMBER DECATURSD2A - INTEREST	\$707,700.00
NCB	05/22/2026	1450	BOKF, NA...	DECATURSD2A.	30.00.5400.0000.0.319	SEMI-ANNUAL PAYING AGENT FEE	\$150.00

Check Total: \$1,218,650.00

Bank Total: \$1,218,650.00

<u>Fund</u>	<u>Amount</u>
30	\$1,218,650.00
Fund Totals:	\$1,218,650.00

End of Report

Disbursements Grand Total: \$1,218,650.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1453 - 1453

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
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Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	05/29/2026	1453	ROBERTSON CHARTER SCHOOL TITLE 1 SALARIES-BEN	10.00.0000.0000.0.035		FY26 APRIL TITLE 1 SALARIES AND BENEFITS	\$8,262.00
						Check Total:	\$8,262.00
						Bank Total:	\$8,262.00

<u>Fund</u>	<u>Amount</u>
10	\$8,262.00
Fund Totals:	\$8,262.00

End of Report

	Disbursements Grand Total:	\$8,262.00
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Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2026 - 05/31/2026
 Voucher Range: 1455 - 1455

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	05/31/2026	1455	SQUARE ONE STRATEGY GROUP, LLC	2173-02	10.72.2210.4932.2.319	MONTHLY CONSULTING SERVICES (MAY)	\$6,875.00
NCB	05/31/2026	1455	SQUARE ONE STRATEGY GROUP, LLC	2173-02	10.81.2210.4932.2.319	MONTHLY CONSULTING FEES (MAY)	\$6,875.00
NCB	05/31/2026	1455	MCGRATH RENT CORP	2898352	60.11.2530.0713.0.325	RENTAL 04/19/26 - 05/18/26	\$19,280.00
NCB	05/31/2026	1455	MCGRATH RENT CORP	2898384	60.11.2530.0713.0.325	INVOICE #2898384 - RENTAL 04/19/26 -	\$18,912.00
NCB	05/31/2026	1455	MCGRATH RENT CORP	2898464	60.11.2530.0713.0.325	INVIOCE #2898464 - CLASSROOM RENTAL	\$12,593.00
NCB	05/31/2026	1455	MCGRATH RENT CORP	2898464	60.11.2530.0713.0.325	RESTROOM RENTAL 04/19/26 - 05/18/26	\$1,024.00

Check Total: \$65,559.00

Bank Total: \$65,559.00

<u>Fund</u>	<u>Amount</u>
10	\$13,750.00
60	\$51,809.00
Fund Totals:	\$65,559.00

End of Report

Disbursements Grand Total: \$65,559.00

Decatur School District #61

Void Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: CONSOLIDATED ACCOUNT 2 2892733

From Date: 05/01/2026

To Date: 05/31/2026

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
353280	02/28/2026	NAPA AUTO PARTS	\$61.92	1326	Void	Expense	<input checked="" type="checkbox"/>	05/20/2026	05/20/2026
Total Amount:			\$61.92						
End of Report									

**DISBURSEMENTS VIA ACH
MAY 2026**

TSA Consulting Group, Inc.		
Tax Sheltered 403b/457 Contributions		\$49,815.16
Tax Sheltered 403b/457 Contributions		\$49,559.90
Illinois Department of Revenue		
Illinois Income Tax Withholding		153,629.48
Illinois Income Tax Withholding		143,167.63
Internal Revenue Service		
Federal Payroll Taxes		494,963.91
Federal Payroll Taxes		506,952.37
Teacher Retirement System		
Member & Employee Contributions		201,806.93
Health Insurance Security		33,073.79
IL Supplemental Savings Plan Contributions		8,139.82
IL Supplemental Savings Plan Contributions		8,517.00
Illinois Municipal Retirement		
Member & Employer Contributions		283,253.23
Illinois State Disbursement Unit		
Child Support Payments		10,207.30
Child Support Payments		10,637.72
Bank of Montreal		
Procurement Card Payment		8,376.44

DISBURSEMENTS VIA FUND TRANSFERS

PP #2210 Payroll		2,875.71
PP #23 Payroll		2,464,634.41
PP #23 Flexible Savings Account		14,114.62
PP #23 Health Saving Account		9,548.85
PP #24 Payroll		2,534,533.63
PP #24 Flexible Savings Account		14,114.59
PP #24 Health Savings Account		9,399.93
FY26 EIIS Athletic Revolving Replenishment		4,104.93
FY26 MIIS Athletic Revolving Replenishment		4,860.00
FY26 MIIS Athletic Revolving Replenishment		4,447.48

DISBURSEMENTS VIA ACCOUNTING ENTRY

From: Decatur Public Schools	To: Macon Piatt Special Education District	
Tuition - March 2026		1,071,787.14
Tuition - April 2026		1,431,970.17
From: Macon Piatt Special Education	To: Decatur Public Schools	
Accounting & Rental Fees - 2nd semester		104,524.50



Board of Education Decatur Public School District #61

Date: June 09, 2026	Subject: Annual Power School (Talent Ed Perform, Records and Sync – Formerly People Admin) Agreement
Initiated By: Monica L Wilks, Director of Human Resources	Attachments: Annual Invoice from Power School for Talent Ed Perform, Records and Sync
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

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

FINANCIAL CONSIDERATIONS:

The renewal cost is \$49,498.86. These costs will be paid from the HR Budget, as Title funding can no longer pay for any of the costs associated with this service.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve this Annual Renewal Agreement with Power School as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



Invoice

Date: 05/07/2026
 Invoice#: **INV492084**
 Terms: Net 30
 Due Date: 07/01/2026
 Customer ID: 10009294

Bill To

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

Ship To

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

VAT: #43019720

PO#	Quote#	Sales Rep
	Q-175457	Kelly Kujawinski

Product Description	Qty	Unit	Tax	Extended Price
SW-TE-S-TE1020: Perform District Invoice Period: 07/01/2026 - 06/30/2027	1	Each	\$0.00	\$32,879.91
SW-TE-S-TE1920: Perform Sync District Invoice Period: 07/01/2026 - 06/30/2027	1	Each	\$0.00	\$2,716.97
SW-TE-S-TE1140a: Records Invoice Period: 07/01/2026 - 06/30/2027	1	Each	\$0.00	\$13,901.98

Pay Now

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

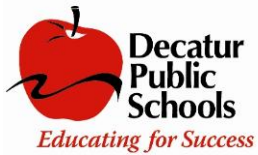
Subtotal	Tax Total	Total (USD)
\$49,498.86	\$0.00	\$49,498.86
		Amt. Due (USD)
		\$49,498.86

ACCOUNTS
 MAY 08 2026
 PAYABLE

Thank you for your business

Remit by Check (US Mail Only): POWERSCHOOL GROUP LLC PO BOX 888408 LOS ANGELES, CA 90088-8408	Remit by Check (Courier): LOCKBOX SERVICES POWERSCHOOL GROUP LLC - Box 888408 3440 FLAIR DRIVE, 4th FLOOR EL MONTE, CA 91731	Remit by Wire or ACH: Wells Fargo Bank, NA Account Name: PowerSchool Group LLC ABA Routing No: 121000248 Account No: 4633847017 SWIFT: WFBUS6S (Include invoice number in transmission)	Customer Service: ar@powerschool.com 888-265-7641 (Toll-Free) 916-357-9934 (Fax)
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Licensee shall be subject to a monthly charge of 1.5% on all amounts not paid when due (18% annually) , or, if a lower maximum rate is established by law, then such lower maximum rate.



Board of Education Decatur Public School District #61

Date: June 09, 2026	Subject: Resolution Authorizing the Release of District Technology
Initiated By: Maurice Payne, Director of Information Technology	Attachments: Resolution Authorizing the Release of District Technology
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

DPS continually seeks opportunities to dispose of district technology equipment that is no longer needed in a manner that best benefits the district.

CURRENT CONSIDERATIONS:

DPS currently owns 1,300 iPads, 225 Apple TVs, 100 MacBooks, and 20 device carts that are surplus technology equipment. The devices will be sold, recycled, or donated.

FINANCIAL CONSIDERATIONS:

For district technology that will be sold, the proceeds from the sale will be deposited into the district's general fund.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Resolution Authorizing the Release of District Technology, as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

**RESOLUTION AUTHORIZING THE RELEASE
OF SURPLUS DISTRICT TECHNOLOGY**

WHEREAS, the Board of Education of Decatur Public School District No. 61 is authorized by Section 10-22.8 of the School Code of Illinois to sell at public or private sale any personal property belonging to the School District and no longer needed for public purposes; and

WHEREAS, the Board of Education currently owns eight hundred twenty-one (821) iPads, three hundred seventy-three (373) MacBooks, seventeen (17) iPhones, and twelve (12) Apple TV's, which are no longer needed by the School District; and

WHEREAS, the Board of Education hereby finds and determines that said equipment is no longer necessary or needed for educational purposes; and

WHEREAS, the Board of Education further finds and determines that it is in the best interest of Decatur Public School District No. 61 that the School District to sell, recycle, or donate the Apple devices or device carts on terms satisfactory to the School District;

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

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

Section 2. The Superintendent of Schools or designee is hereby authorized and directed to take any and all reasonable steps to sell, recycle, or donate the Apple devices and/or device carts. The Superintendent or designee shall attempt to negotiate and/or receive the best price for the same as may be reasonable and practical. All proceeds from the sale shall be deposited in the District's General Fund.

Section 3. That this Resolution shall be in full force and effect forthwith upon its passage.

ADOPTED this 9th day of June, 2026, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

ATTEST:

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on June 9th, 2026, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

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

Dated this ____ day of _____, 2026.

Secretary, Board of Education

RELEASE AND SETTLEMENT AGREEMENT

This Release and Settlement Agreement (“Agreement”) is made and entered into on the last date set forth on the signature pages below (“Effective Date”), with respect to claims made by Clarissa and Kip Allan Brooks, both individually and on behalf of their minor child [REDACTED] (“D.B.”), and on behalf of their heirs, assigns, executors, administrators, predecessors and successors in interest (collectively referred herein as the “Claimants”) against the defendants, Decatur Public School District #61 Board of Education and Benjamin Evans (“Defendants”)(collectively, the “Parties”).

I. RECITALS

WHEREAS, Claimants filed a civil lawsuit against Defendants in the Circuit Court of Macon County, Decatur, Illinois captioned *CLARISSA BROOKS, both individually and on behalf of her minor child D.B., and KIP ALLAN BROOKS JR. both individually and on behalf of his minor child D.B. vs. DECATUR PUBLIC SCHOOL DISTRICT #61 BOARD OF EDUCATION and BENJAMIN EVANS*, Case No. 2024-LA-67 (the “Lawsuit”);

WHEREAS, Claimants allege damages to D.B., individually, and to Clarissa Brooks and Kip Allan Brooks as his parents. The alleged damages stem from a physical interaction between D.B. and Benjamin Evans that occurred on September 29, 2023, at Garfield Alternative School (the “Incident”);

WHEREAS, at the time of the Incident, Benjamin Evans was an employee of Decatur Public School District #61.

WHEREAS, Defendants deny and continue to deny all allegations against them by the Claimants;

WHEREAS, the Parties agree that it is in their best interests to avoid the uncertainty and expense of the Claims and any additional litigation by reaching a settlement and accommodation of the certain matters encompassed herein, without any admission of law or fact and by virtue of this Agreement, the Parties, having engaged in negotiations through their attorneys, desire to fully and finally resolve all claims and disputes among them arising out of the Incident;

NOW, THEREFORE, in consideration of the promises and mutual covenants of the Parties stated in this Agreement, the receipt and sufficiency of which are hereby acknowledged, it is agreed as follows:

II. AGREEMENT

1. RECITALS. The foregoing recitals shall be considered a part of this Agreement, and the recitals shall be binding upon the Parties hereto.

2. NO ADMISSION OF LIABILITY OR DAMAGES. This Agreement is entered into by and between the Parties, and each of them, to avoid litigation and facilitate an amicable

resolution to buy their peace as to one another. Payment hereunder does not serve as an admission of liability, or the extent of damages or injuries claimed to be the proximate cause of the Incident.

3. VOLUNTARY AGREEMENT/ATTORNEY REPRESENTATION. The Parties represent that in the execution and negotiation of this Agreement, they are represented by counsel of their choice and that said attorneys advised their respective clients with respect to the advisability of making the settlement and release provided herein and of executing this Agreement. The Parties further represent and warrant that they are fully aware of the terms contained in this Agreement, made any desired changes, and have voluntarily and without coercion, duress, or undue influence of any kind, entered into this Agreement and the documents executed in connection with this Agreement.

4. PAYMENT. Within 30 days of the Effective Date, and satisfaction of the following conditions, Decatur Public School District #61 or its designee shall send payment of \$10,583.33 to Pioletti Pioletti and Nichols for attorney fees of \$8,333.33 and costs of \$2,250.00 and \$14,416.67 to American National Assignment Company LLC to fund the future periodic payments to D.B. as further outlined in the Addendum to this Release and Settlement Agreement; for a total settlement amount of \$25,000.00 (the "Settlement Amount").

- a. A court order dismissing the Lawsuit with prejudice;
- b. A court order approving the terms of the settlement and the payment of the settlement amount.
- c. The completed execution of this settlement agreement by all Parties;
- d. The completion of any other terms and conditions to fully effectuate the full settlement of all asserted claims arising out of the Incident and the Lawsuit, including other terms required by the circuit court or probate court.

5. CLAIMANTS' RELEASE. In exchange for the consideration of the payment set forth in Paragraph No. 4 above, Claimants hereby waive, remise, release, acquit, and forever discharge Decatur Public School District #61 and Benjamin Evans, and all of their respective agents, employees, officers, directors, board members, pool administrators, third-party administrators, insurers, reinsurers, attorneys, affiliates, and assigns (collectively, the "Releasees"), of and from any and all past or present claims, claims for contribution, causes of action, actions, suits, proceedings, liens, debts, damages, attorneys' fees, sums of money, contracts, controversies, agreements, promises, compensation, expenses, or causes of action of whatever nature, whether known or unknown, suspected or unsuspected, at law or in equity, that were or might have been asserted now, or that Claimants might have now against Releasees, arising directly from the Incident, the Lawsuit, or any other event that occurred before the Effective Date, including, but not limited to, all economic and non-economic damages, all compensatory, punitive, non-punitive claims, claims of property damage, personal property damage, personal and bodily injury, mental and emotional distress, and other personal injuries, including all damages which are claimed to arise prior to the Effective Date. It is intended that this Agreement releases any and all claims, matters, and demands that were asserted or which could have been asserted against the Releasees prior to the Effective Date.

6. LIENS. Claimants expressly warrant that no other person or entity has asserted or is able to assert any lien, super lien, claim, entitlement, subrogation interest, or right of reimbursement to any portions or consideration recited above that has not been satisfied or will not be satisfied immediately out of the above recited payment.

By signing below, Claimants expressly guarantee and warrant that Clarissa Brooks, Kip Allan Brooks, and D.B. have never been a Medicare or Tricare recipient, and that no Medicare benefits have been received by them on their behalf as a result of any damages arising from the Incident. In further consideration of this Agreement, Claimants agree to defend, indemnify, and hold harmless the Releasees from any and all claims, demands, liens, subrogated interests, and causes of action of any nature or character that have been asserted by Medicare or Medicaid, or any other person or entity up to and including the date of this Release, arising from or related to this Agreement, the payment of the Settlement Amount, any Conditional Payments made by Medicare or Medicaid, or any medical expenses or payments arising from or related to any matter that is subject to this Release and Settlement Agreement, including but not limited to: (1) all claims and demand for reimbursement of Conditional Payments based upon any failure to reimburse Medicare for Conditional Payments; and (2) all Medicaid liens. This indemnification obligation includes all damages, fines, penalties, attorneys' fees, costs, interest, expenses, and judgments incurred by or on behalf of Defendants and their attorneys, agents, employees, heirs, executors, administrators, assigns, and insurers in connection with such claims, demands, subrogated interest, or causes of action. The Releasees, prior to incurring any expenses, fees or costs associated with the assertion of any alleged lien or other action contemplated under this paragraph, agree to give timely notice to Claimants, through their aforesaid counsel, of the assertion of any alleged lien and to first afford Claimants the opportunity to address or otherwise adjudicate such claim.

In addition, Claimants expressly warrant that no conditional payments were made to Claimants by Medicare for any of the injuries alleged in connection with the Incident and no Medicare lien attached to the settlement proceeds set forth in this Agreement.

7. INDEMNIFICATION. Claimants expressly agree to indemnify, defend, and hold harmless the Releasees from any lien, super lien, claim, entitlement, subrogation interest, right of reimbursement, contribution action, counterclaim, or cross-claim relating to any portion of the consideration recited above being paid for in this Agreement which may be asserted at any time by any person or entity. Claimants expressly warrant that no liens remain outstanding or would attach to the settlement proceeds set forth in this Agreement.

8. NO ASSIGNMENT OR CONVEYANCE. Claimants represent that they did not convey, assign, or otherwise transfer to any third-party person or entity any claims or demands that they had or made against any of the Releasees before accepting the sum herein and signing this Agreement.

9. ENTIRE AGREEMENT. This Agreement shall constitute the sole and entire agreement between the Parties with respect to the subject matter hereof and supersedes all prior and contemporaneous statements, promises, understandings or agreements, whether written or oral.

10. AMENDMENTS. This Agreement may only be amended, modified or altered at any time upon the prior written approval of the Parties; any such amendment must be in writing and signed by all Parties in order for such amendment to be of any force and effect.

11. ENFORCEMENT OF AGREEMENT. The Parties do not waive any rights and/or claims relating to the enforcement of the terms of this Agreement, all of which are hereby expressly reserved.

12. PARTIAL INVALIDITY/SEVERABILITY. In the event that any provision of this Agreement is declared by any court of competent jurisdiction or any administrative judge to be void or otherwise invalid, all of the other terms, conditions, and provisions of this Agreement shall remain in full force and effect to the same extent as if that part declared void or invalid had never been incorporated in the Agreement and in such form, the remainder of the Agreement shall continue to be binding upon the Parties.

13. SURVIVAL. All representations and warranties contained herein shall survive the execution and delivery of this Agreement, and the execution and delivery of any other document or instrument referred to herein.

14. APPLICABLE LAW. This Agreement shall be subject to and governed by the laws of the State of Illinois, without regard to conflict of law rules.

15. COSTS. The Parties have agreed to bear their own attorneys' fees and costs, including all costs related to the preparation of any and all documents necessary to enter this Agreement.

16. COUNTERPARTS. This Agreement may be signed and executed in one or more counterparts, each of which shall be deemed an original and all of which together shall constitute one Agreement. Delivery of an executed counterpart of a signature page of this Agreement by facsimile or email shall be effective as delivery of an originally executed counterpart of this Agreement.

17. NO ADVERSE CONSTRUCTION. In the event any part of this Agreement is found to be ambiguous, such ambiguity shall not be construed against either Claimants or the Releasees.

18. AUTHORITY. The Parties represent and warrant to each other that each is the sole and lawful owner of all right, title, and interest in and to every claim and other matter which each release in this Agreement. Each signatory below expressly signs this Agreement with full authority to bind his/her principal. Clarissa Brooks and Kip Allan Brooks hereby acknowledge that they are more than eighteen (18) years of age, of sound mind, are the biological and legal parents of D.B., have read this Agreement, know the contents thereof, and are executing the same as their own free and voluntary acts.

19. BINDING AGREEMENT. This Agreement shall be binding upon the Parties and their respective employees, board members, legal representatives, administrators, heirs, legatees, parents, subsidiaries, related companies, affiliates, predecessors, successors, attorneys, insurers, reinsurers, brokers, third party administrators, claims administrators, and pool administrators.

20. BOILER PLATE. The Parties expressly warrant, represent, and declare that they understand the use of “boiler plate” language in conjunction with the description of the Claimants and Releasees in Paragraph No. 5 above shall be directed to contemplate and include all named and unnamed parties and entities, and that the Parties expressly agrees to be bound by this boiler plate language and waives all arguments which may exist under existing law as to the generality of these terms.

21. FORUM SELECTION. The Parties agree that any dispute, claim, or cause of action arising out of or relating to this Settlement and Release Agreement, or the breach thereof, shall be brought exclusively in the Circuit Court of Macon County, Decatur, Illinois. Each Party hereby irrevocably submits to the jurisdiction of such courts and waives any objection to venue or forum non conveniens. This provision shall survive the execution and performance of this Agreement.

22. DRAFTOR. The Parties expressly acknowledge that counsel for the Releasees prepared the initial draft of this Agreement, counsel for Claimants provided comments to that initial draft, and counsel for the Releasees revised the Agreement to incorporate those comments. Thus, the Parties expressly acknowledge that each contributed to and participated in the drafting of this Agreement and agree that the language of this Agreement will not be presumptively constructed either in favor of or against the other.

[SIGNATURE PAGE FOLLOWS]

THE UNDERSIGNED HAS READ THE FOREGOING RELEASE AND SETTLEMENT AGREEMENT AND FULLY UNDERSTANDS IT.

I state that I have read the foregoing release and settlement agreement, know the contents thereof, and that the same is being executed by me as my own free act upon advice of my attorney.

C.D. Brooks
Clarissa Brooks, individually, and as D.B.'s mother

05 / 22 / 2026
Date

K. Brooks
Kip Allan Brooks, individually, and as D.B.'s father

05 / 22 / 2026
Date

Decatur Public School District #61 Board of Education
By Its Authorized Representative

Date

Benjamin Evans

Date

ADDENDUM TO RELEASE AND SETTLEMENT AGREEMENT

1.0 Payments

In consideration of the release set forth above, Decatur Public Schools District #61 Board of Education (Defendant), agrees to pay to the individual(s) named below:

1.1 Payments due at the time of settlement as follows:

\$14,416.67 payable to American National Assignment Company LLC to fund the periodic payments in Section 1.2 below.

1.2 To D.B. the ("Payee")

\$21,257.21 paid as a guaranteed lump sum on 02/01/2035.

All sums set forth herein constitute damages on account of personal physical injury and sickness, within the meaning of Section 104(a)(2) of the Internal Revenue Code of 1986, as amended.

The cost of the Periodic Payments is disclosed above as a condition of settlement. No part of the cost of the Periodic Payments may be paid directly to the Plaintiff or any Payee.

2.0 Plaintiff's Rights to Payments

Plaintiff(s) acknowledges that the Periodic Payments cannot be accelerated, deferred, increased or decreased by the Plaintiff(s); nor shall the Plaintiff(s) have the power to sell, mortgage, encumber, or anticipate the Periodic Payments, or any part thereof, by assignment or otherwise.

3.0 Payee's Beneficiary

Any payments to be made after the death of the Payee pursuant to the terms of this Release Addendum shall be made to the Estate of D.B. After the age of majority, Payee may submit a change of beneficiary request in writing to the Insurer or the Insurer's Assignee. The designation must be in a form acceptable to the Insurer or the Insurer's Assignee.

The Commuted Value is the present value of future benefits discounted at the Commutation Rate as described on the Data Section of the Contract, using the exact age of the Annuitant as appropriate. The actual commuted amount payable will be determined as of the designated date of payment. The Commuted Value of any remaining annuity payments is always less than the sum of those annuity payments and the higher the Commutation Rate the lower the Commuted Value. If choosing the Commuted Value option, Interest on the Death Benefit will accrue from the date of death to the date of payment at an effective rate equal to the rate of interest the company pays on proceeds left on deposit. The company will pay an additional interest rate of 10% annually, starting after the 31st day, if this Commuted Value is not paid to the Beneficiary within 31 days after the last of the following: a) The date that due Proof of Death is received by the company; b) The date the company receives sufficient information to determine its liability, the extent of the liability, and the appropriate payee legally entitled to the proceeds; and c) The date that legal impediments to payment of proceeds that depend on the action of parties other than the company are resolved and sufficient evidence of the same is provided to the company. Legal impediments to payment include, but are not limited to (a) the establishment of guardianships and conservatorships; (b) the appointment and qualification of trustees, executors and administrators; and (c) the submission of information required to satisfy a state and federal reporting requirements Consent to Qualified Assignment Plaintiff acknowledges and agrees that the Defendant and/or the Insurer may make a "qualified assignment", within the meaning of Section 130(c) of the Internal Revenue Code of 1986, as amended, of the Defendant's and/or the Insurer's liability to make the Periodic Payments set forth in Section 1.2 to American National Assignment Company LLC (the

"Assignee"). The Assignee's obligation for payment of the Periodic Payments shall be no greater than that of Defendant and/or the Insurer (whether by judgment or agreement) immediately preceding the assignment of the Periodic Payments obligation.

3.1 Any such assignment, if made, shall be accepted by the Plaintiff without right of rejection and shall completely release and discharge the Defendant and Insurer from the Periodic Payments obligation assigned to the Assignee. The Plaintiff recognizes that, in the event of such an assignment, the Assignee shall be the sole obligor with respect to the Periodic Payments obligation, and that all other releases with respect to the Periodic Payments obligation that pertain to the liability of the Defendant and the Insurer shall thereupon become final, irrevocable and absolute.

4.0 Right to Purchase an Annuity

The Defendant and/or the Insurer, itself or through its Assignee, reserve the right to fund the liability to make the Periodic Payments through the purchase of an annuity policy from American National Insurance Company (ANICO). The Defendant, the Insurer or the Assignee shall be the sole owner of the annuity policy and shall have all rights of ownership. The Defendant, the Insurer or the Assignee may have American National Insurance Company (ANICO) mail payments directly to the Payee(s). The Plaintiff shall be responsible for maintaining a current mailing address for Payee(s) with American National Insurance Company (ANICO).

5.0 Discharge of Obligation

The discharge of the obligation of the Assignee to make each Periodic Payment described herein, if by check, shall occur upon the mailing of a valid check, on or before the due date, in the amount due to the Payee's address as shown in the Assignee's records, or, if by Electronic Funds Transfer (EFT), upon the electronic transferring of such payment, on or before the due date, to the Payee's bank account as shown in the Assignee's records. In the event the check is not received, upon proper notification, annuity issuer will initiate stop payment procedures. Upon confirmation that the check was not cashed and stop payment effected, annuity issuer will reissue a replacement check.

6.0 Documents

This document may be executed in counterparts. All parties agree to cooperate fully and execute any and all supplementary documents and to take all additional actions which may be necessary or appropriate to give full force and effect to the basic terms and intent of this ADDENDUM to the RELEASE AND SETTLEMENT AGREEMENT, including the assignment described herein.

7.0 Representation of Comprehension of Document

In entering into this ADDENDUM to the RELEASE AND SETTLEMENT AGREEMENT, Plaintiffs represent that Plaintiffs have relied upon the advice of Plaintiffs' attorneys, who are the attorneys of Plaintiffs' own choice, concerning the legal and income tax consequences of ADDENDUM to the RELEASE AND SETTLEMENT AGREEMENT; that the terms of ADDENDUM to the RELEASE AND SETTLEMENT AGREEMENT have been completely read and explained to Plaintiff(s) by Plaintiffs' attorneys; and that the terms of ADDENDUM to the RELEASE AND SETTLEMENT AGREEMENT are fully understood and voluntarily accepted by Plaintiffs.

8.0 Effectiveness

The Insurer/Payor agrees that, although executed on the dates set forth below, this ADDENDUM to the RELEASE AND SETTLEMENT AGREEMENT shall be effective as of the same date the RELEASE AND SETTLEMENT AGREEMENT became effective.

C.D. Brooks

Plaintiff: Clarissa Brooks
on behalf of minor child, D.B.

05 / 21 / 2026

Date

Kip Brooks

Plaintiff: Kip Allan Brooks, Jr.
on behalf of minor child D.B.

05 / 21 / 2026

Date

Decatur Public Schools District #61 Board
of Education

Date

[END OF ADDENDUM]



Qualified Assignment and Release Agreement

NF

Issued by American National Insurance Company / One Moody Plaza, Galveston, TX 77550-7947

Overnight Address Mail Processing Center, Attn: Annuity 10427, 1949 E. Sunshine St.
Springfield, MO 65899-0001 / **Phone** 1-800-252-9546



Mailing Address Mail Processing Center, PO Box 10427, Springfield, MO 65808-0427

Page 1 of 6

Claimant(s)/Annuitant(s): _____

Assignor: Decatur Public Schools District #61 Board of Education **Assignee:** American National Assignment Company, LLC

Settlement Agreement: _____
(Date and title of settlement agreement, order or other document embodying the Assignor's obligation to make the agreed periodic payments)

Effective Date: _____ **Annuity Contract No.** _____

This Qualified Assignment is made and entered into as of the Effective Date by and among the undersigned parties with reference to the following facts:

- A. Claimant(s)/Annuitant(s) and Assignor are parties to or are otherwise subject to or entitled to receive payments under the above referenced Settlement Agreement, under which Assignor has liability to make certain periodic payments to or for the benefit of Claimant(s)/Annuitant(s) as specified or referred to in paragraph 12 of this Agreement (the "Periodic Payments"); and
- B. Assignor and Assignee wish to effect a "qualified assignment" within the meaning and subject to the conditions of Section 130(c) of the Internal Revenue Code of 1986, as amended (the "Code").

Now, therefore, in consideration of the foregoing and for other good and valuable consideration, the parties agree as follows:

1. **Assignment and Assumption. Release of Assignor.** Assignor hereby assigns to Assignee, and Assignee hereby accepts and assumes, all of Assignor's liability to make the Periodic Payments. Each Claimant/Annuitant hereby accepts and consents to such assignment by Assignor and assumption by Assignee. Effective on the Effective Date, each Claimant/Annuitant hereby releases and discharges Assignor from all liability to make the Periodic Payments.
2. **Nature of Periodic Payments.** The Periodic Payments constitute:
 - a. Damages (other than punitive damages), whether by suit or agreement; or
 - b. Compensation under a workers' compensation act, on account of personal injury or sickness in a case involving physical injury or physical sickness, within the meaning of Sections 130(c) and 104(a) of the Code.
3. **Extent of Assignee's Liability.** Assignee's liability to make the Periodic Payments shall be no greater than the liability of Assignor immediately prior to the Effective Date. Assignee assumes no liability other than the liability to make the Periodic Payments. Assignee's liability to make the Periodic Payments shall be unaffected by any bankruptcy or insolvency of Assignor.
4. **Qualified Funding Asset.** Assignee will fund the Periodic Payments by purchasing from American National Insurance Company ("American National") a "qualified funding asset," as defined in Section 130(d) of the Code, in the form of an annuity contract (the "Annuity") issued by American National and providing for payments corresponding to the Periodic Payments. Assignee shall be designated as the owner of the Annuity. All rights of legal ownership and control of the Annuity shall (subject to paragraph 9 of this Agreement) be and remain vested exclusively in Assignee; provided, however, that the Annuity shall be used by Assignee to fund the Periodic Payments and shall at all times be designated by Assignee on its records as being taken into account, under Section 130 of the Code, with respect to this Agreement. Notwithstanding anything to the contrary contained in this Agreement, neither any Claimant/Annuitant nor any Successor Payee (as defined in paragraph 8 of this Agreement) shall have any rights with respect to the Annuity or the payments thereunder that would cause any amount attributable to the Annuity to be currently includible in the recipient's

income or would otherwise affect the determination of when any recipient is treated as having received any payment for income tax purposes, or would otherwise prevent this Agreement from satisfying all of the conditions for a "qualified assignment" within the meaning of Section 130(c) of the Code.

5. **Delivery of Payments.** Assignee may have American National send payments directly to a Successor Payee, or deliver payments by electronic funds transfer to an FDIC-insured depository institution in the United States for credit (directly or indirectly) to an insured account in the name of such Claimant/Annuitant or Successor Payee. Such direction of payments under the Annuity shall not be deemed to afford the Claimant/Annuitant or any Successor Payee any rights of ownership or control of the Annuity. Each Claimant/Annuitant and any Successor Payee shall at all times keep the American National apprised of such Claimant's/Annuitant's or Successor Payee's current address and telephone number and, if such Claimant/Annuitant or Successor Payee receives payments by electronic funds transfer, the name, address, bank identifier number (BIN) and telephone number of the applicable institution and the account number of the account to which the payments are to be credited.
6. **Discharge of Liability.** The Assignee's liability to make each Periodic Payment to the Claimant/Annuitant or Successor Payee designated to receive such payment shall be discharged automatically at such time as a corresponding payment is made to such Claimant/Annuitant or Successor Payee by American National.
7. **Acceleration, Transfer of Payment Rights.** None of the Periodic Payments and no rights to or interest in any of the Periodic Payments (all of the foregoing being hereinafter collectively referred to as "Payment Rights") can be:
- a. Accelerated, deferred, increased or decreased by any recipient of any of the Periodic Payments; or
 - b. Sold, assigned, pledged, hypothecated or otherwise transferred or encumbered, either directly or indirectly, unless such sale, assignment, pledge, hypothecation or other transfer or encumbrance (any such transaction being hereinafter referred to as a "Transfer") has been approved in advance in a "Qualified Order" as defined in Section 5891(b)(2) of the Code (a "Qualified Order") and otherwise complies with applicable state law, including without limitation any applicable state structured settlement protection statute.

No Claimant/Annuitant or Successor Payee shall have the power to effect any Transfer of Payment Rights except as provided in sub-paragraph (ii) above, and any other purported Transfer of Payment Rights shall be wholly void. If Payment Rights under this Agreement become the subject of a Transfer approved in accordance with sub-paragraph (ii) above, then the rights of any direct or indirect transferee of such Transfer shall be subject to the terms of this Agreement and any defense or claim in recoupment arising hereunder.

8. **Commuted Value.** The Commuted Value is the present value of future benefits discounted at the Commutation Rate as described on the Data Section of the Contract, using the exact age of the Annuitant as appropriate. The actual commuted amount payable will be determined as of the designated date of payment. The Commuted Value of any remaining annuity payments is always less than the sum of those annuity payments and the higher the Commutation Rate the lower the Commuted Value.

If choosing the Commuted Value option, Interest on the Death Benefit will accrue from the date of death to the date of payment at an effective rate equal to the rate of interest the company pays on proceeds left on deposit. The company will pay an additional interest rate of 10% annually, starting after the 31st day, if this Commuted Value is not paid to the Beneficiary within 31 days after the last of the following:

- a. The date that Proof of Death is received by the company;
- b. The date the company receives sufficient information to determine its liability, the extent of the liability, and the appropriate payee legally entitled to the proceeds; and
- c. The date that legal impediments to payment of proceeds that depend on the action of parties other than the company are resolved and sufficient evidence of the same is provided to the company. Legal impediments to payment include, but are not limited to (a) the establishment of guardianships and conservatorships; (b) the appointment and qualification of trustees, executors and administrators; and (c) the submission of information required to satisfy a state and federal reporting requirements.

- 9. Beneficiaries.** Any Periodic Payments to be made after the death of any Claimant/Annuitant or Successor Payee shall be made to such party as shall have been designated in, or in accordance with, the Settlement Agreement or, if the Settlement Agreement does not provide for such designation, then to the party designated in conformity with this paragraph 8. Any party so designated is referred to in this Agreement as a "Contingent Beneficiary." If no Contingent Beneficiary is living at the time of the death of a Claimant/Annuitant or Successor Payee, payment shall be made to the decedent's estate. As used in this Agreement the term "Successor Payee" refers to a Contingent Beneficiary or an estate that has become entitled to receive Periodic Payments following the death of a Claimant/Annuitant or a Successor Payee. Except as otherwise provided in the Settlement Agreement, no designation or change of designation of a Contingent Beneficiary shall be effective unless such change (i) is requested in a written request submitted to Assignee (or its authorized agent) in accordance with Assignee's customary procedures for processing such requests; and (ii) is confirmed by Assignee (or its authorized agent). Except for a designation that is expressly identified in the Settlement Agreement as irrevocable, any designation of a Contingent Beneficiary shall be deemed to be revocable; and no party that is designated as a Contingent Beneficiary (other than a party irrevocably designated as a Contingent Beneficiary in the Settlement Agreement) shall, solely by virtue of its designation as a Contingent Beneficiary, be deemed to have any cognizable interest in any Periodic Payments.
- 10. Failure of Settlement Agreement.** If at any time prior to completion of the Periodic Payments, the Settlement Agreement is declared termination in a final, non-appealable order of a court of competent jurisdiction (or in the case of a worker's compensation settlement, a final order of the applicable workers' compensation authority): (i) the assignment by Assignor to Assignee of the liability to make the Periodic Payments, and Assignee's acceptance of such assignment shall be of no force or effect; (ii) Assignee shall be conclusively deemed to be acting as the agent of Assignor; (iii) the Annuity shall be owned by Assignor; (iv) Assignee shall have no liability to make any Periodic Payments; and (v) the parties hereto agree to cooperate in taking such actions as may be necessary or appropriate to implement the foregoing.
- Failure to Satisfy Section 130(c).** If at any time prior to completion of the Periodic Payments, it is conclusively determined that the requirements of Section 130(c) of the Code have not been satisfied in connection with this Agreement in a final non-appealable ruling or order: (i) the assignment by Assignor to Assignee of the liability to make the Periodic Payments, and Assignee's acceptance of such assignment shall be of no force or effect; (ii) Assignee shall be conclusively deemed to be acting as the agent of Assignor; (iii) the Annuity shall be owned by Assignor, which shall retain the liability to make the Periodic Payments; (iv) Assignee shall have no liability to make any Periodic Payments; and (v) the parties hereto agree to cooperate in taking such actions as may be necessary or appropriate to implement the foregoing.
- 11. Governing Law; Disclosure of Certain Tax Information; Binding Effect.**
- a. This Agreement shall be governed by and interpreted in accordance with the internal laws of the State of Texas; provided, however, that any Transfer of Payment Rights under this Agreement may be subject to the laws of other states in addition to the state designated above.
 - b. This Agreement shall be binding upon the parties hereto and their respective successors, heirs, executors, administrators and permitted assigns, including without limitation any party asserting an interest in Payment Rights.
- 12. Counterparts & Electronic Signatures.** Facsimile and electronic signatures on this Agreement and any amendments thereto, shall have the same force and effect as originals and this Agreement and any amendment thereto, may be executed in duplicates and counterparts, each of which will be effective as an original for all purposes under the Agreement.
- 13. Description of Periodic Payments.** The Periodic Payments are as set forth immediately below or (if not set forth below) as set forth in attached **Addendum No. 1**, which is hereby incorporated in and made a part of this Agreement.

IN WITNESS WHEREOF, the **Qualified Assignment Agreement** is executed in one of more counterparts as of the Effective Date by each of the following:

Assignor:

Decatur Public Schools District #61 Board of Education

(Name of Assignor)

By:

(Signature of Authorized Representative)

(Name of Authorized Representative)

Title:

Address of Assignor:

Assignee:

American National Assignment Company, LLC

(Name of Assignee)

By:

(Signature of Authorized Representative)

(Name of Authorized Representative)

Title:

Address of Assignee Notices:

Mail Processing Center,

Attn: Annuity 10427, 1949 E. Sunshine St.

Springfield, MO 65899-0001

Phone 1-800-252-9546

Claimant:



(_____ ant)

By:

Clarissa *Kip Brooks*

(Signature of Claimant or Claimant's Guardian, if applicable)

Clarissa and Kip Brooks, Mother and Father

(Name and Title of Claimant's Guardian, if applicable*)

*Title must be the Guardian's legal title with respect to this transaction, which will be the payee designation on any payment(s) due Claimant under this Agreement during the period of guardianship. After the period of guardianship, payments will be paid to the Claimant as named above.

Address of Claimant:



Address of Claimant Guardian (if applicable):

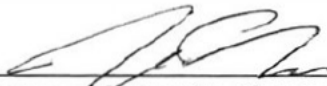
Claimant's Attorney:

Joe C. Pioletti

(Name of Claimant's Attorney)

Approved only as to Form and Content on behalf of Claimant(s) specified on the Payment Schedule:

By:



(Signature of Claimant's Attorney)

Address of Claimant's Attorney:

107 E. Eureka St.

Eureka, IL 601530

Addendum No. 1 Description of Periodic Payments

Claimant (1)

Claimant Address

Claimant Social Security Number

01/30/2017

Date of Birth

Payee Name

Payee Address

Benefit(s)

Guaranteed Lump Sum

1. \$21,257.21 paid as a guaranteed lump sum on 02/01/2035.

The Commuted Value is the present value of future benefits discounted at the Commutation Rate as described on the Data Section of the Contract, using the exact age of the Annuitant as appropriate. The actual commuted amount payable will be determined as of the designated date of payment. The Commuted Value of any remaining annuity payments is always less than the sum of those annuity payments and the higher the Commutation Rate the lower the Commuted Value. If choosing the Commuted Value option, Interest on the Death Benefit will accrue from the date of death to the date of payment at an effective rate equal to the rate of interest the company pays on proceeds left on deposit. The company will pay an additional interest rate of 10% annually, starting after the 31st day, if this Commuted Value is not paid to the Beneficiary within 31 days after the last of the following: a) The date that due Proof of Death is received by the company; b) The date the company receives sufficient information to determine its liability, the extent of the liability, and the appropriate payee legally entitled to the proceeds; and c) The date that legal impediments to payment of proceeds that depend on the action of parties other than the company are resolved and sufficient evidence of the same is provided to the company. Legal impediments to payment include, but are not limited to (a) the establishment of guardianships and conservatorships; (b) the appointment and qualification of trustees, executors and administrators; and (c) the submission of information required to satisfy a state and federal reporting requirements Consent to Qualified Assignment Plaintiff acknowledges and agrees that the Defendant and/or the Insurer may make a "qualified assignment", within the meaning of Section 130(c) of the Internal Revenue Code of 1986, as amended, of the Defendant's and/or the Insurer's liability to make the Periodic Payments set forth in Section 1.2 to American National Assignment Company LLC (the "Assignee"). The Assignee's obligation for payment of the Periodic Payments shall be no greater than that of Defendant and/or the Insurer (whether by judgment or agreement) immediately preceding the assignment of the Periodic Payments obligation.

Initials

Assignor: _____

Assignee: _____

Claimant(s): _____

Claimant-
Attorney: _____



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

Date: June 09, 2026	Subject: Personnel Action
Initiated By: Monica L Wilks, Director of Human Resources, and the Human Resources Department	Attachments: 10 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: June 3, 2026
Board Date: June 9, 2026
Re: Personnel Action

EMPLOYMENT RECOMMENDATIONS

TEACHERS:

Name	Position	Effective Date
Lania Brown	Grade 1, Franklin Grove	August 10, 2026
Tayler Hayward	Cross Categorical, Ellsworth Dansby	August 10, 2026
Kevin Jackson	K-5 Music, Ellsworth Dansby	August 10, 2026
James Matthews	Cross Categorical, Franklin Grove	August 10, 2026

TEACHING ASSISTANTS:

Name	Position	Effective Date
Anunciata Burns	Grade 1, Hope Academy, 6 hours per day	August 7, 2026
Madison Goodbrake	Montessori Assistant, Montessori Academy, 6 hours per day	August 7, 2026

OUTREACH PERSONNEL:

Name	Position	Effective Date
Marci Hollgarth	Family Support Liaison, Dennis, 4 hours per day	August 10, 2026

TRANSFERS

TEACHERS:

Name	Position	Effective Date
Samuel Burt	From Art, Parsons to Art, MacArthur	August 10, 2026
Mary Joy Tailan Cay	From Grade 5, Ellsworth Dansby to Middle School ELA, Dennis	August 10, 2026
Allison Kemper	From Kindergarten, Hope Academy to Grade 2, South Shores	August 10, 2026

Tracy Kovach	From Essential Skills, MacArthur to Life Skills, MacArthur	August 10, 2026
Joseph Krouse	From Music, Muffley to K-8 Music, Johns Hill	August 10, 2026
Godfrey Nyaoga Ayaga	From Grade 5, Franklin Grove to Grade 1, Dennis	August 10, 2026
Heather Taylor	From Grade 5, Johns Hill to Grade 3, South Shores	August 10, 2026

TEACHING ASSISTANTS:

Name	Position	Effective Date
Shelbi Collins	From Grade 2 Assistant, Dennis, 6 hours per day to Library Media Assistant, Dennis, 6 hours per day	August 7, 2026
Marquita Dawson	From Kindergarten Assistant, Muffley, 6 hours per day to Grade 2 Assistant, Muffley, 6 hours per day	August 7, 2026
Heather Hines	From Grade 1 Assistant, Parsons, 6 hours per day to Kindergarten Assistant, Parsons, 6 hours per day	August 7, 2026
Lori Karakachos	From Special Ed Assistant, Baum, 6 hours per day to Grade 1 Assistant, Baum, 6 hours per day	August 7, 2026
Alyssa Ware	From Special Ed Assistant, South Shores, 6 hours per day to Special Ed Assistant, South Shores, 6 hours per day (moving classrooms)	August 7, 2026
Jayla Woodland	From K/2 Assistant, Hope Academy, 6 hours per day to Grade 2 Assistant, South Shores, 6 hours per day	August 7, 2026

CUSTODIANS:

Name	Position	Effective Date
Floyd Anderson	From 2nd Shift Custodian (All Schools), Buildings & Grounds to 2nd Shift Custodian, Johns Hill	June 8, 2026

Kim Christy	From 2nd Shift Custodian, South Shores to 1st Shift Custodian, South Shores	June 8, 2026
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OFFICE PERSONNEL:

Name	Position	Effective Date
Carl Johnson-Mayberry	From Secretary to the Principal, Dennis to Secretary to the Principal, Baum	June 15, 2026

RESIGNATIONS

ADMINISTRATORS:

Name	Position	Effective Date
Jared Lamb	Principal, Decatur Alternative Ed	June 23, 2026
Maria Robertson	Director of Communications & Public Relations, Keil	June 30, 2026

TEACHERS:

Name	Position	Effective Date
Elizabeth Herbord	Grade 3, South Shores	July 1, 2026
Ashley Jones	Social Worker, Eisenhower	May 26, 2026
Dalton Spencer	Physical Education, Baum	End of the 2025-2026 School Year

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Sharae Bond	Extended Day Program Coordinator, Extended Day	June 5, 2026
Rebecca Olichwier	Coordinator of Budgets & Accounting, Business Office	June 11, 2026

TEACHING ASSISTANTS:

Name	Position	Effective Date
Alyssa Heise	Special Ed Assistant, Muffley	April 17, 2026
Brylan Phillips	Calm Care Assistant, Stephen Decatur	May 26, 2026

SCHEDULE B:

Name	Position	Effective Date
Kyla Jones	Girls Assistant Basketball Coach, Eisenhower	June 2, 2026
David Martin	Assistant Baseball Coach, Stephen Decatur	May 26, 2026
Troy Willoughby	Boys 6th Grade Basketball Coach, South Shores	May 26, 2026

EXTENDED DAY:

Name	Position	Effective Date
Tessio Irons	Site Coordinator, Extended Day	June 30, 2026

INVOLUNTARY RESIGNATIONS**EXTENDED DAY:**

Name	Position	Effective Date
Anatanisha Apholone	Non Certified Staff, Muffley	May 22, 2026
Shiniqua Arnette	Non Certified Staff, Montessori Academy	May 22, 2026
Sydnee Aschenbrenner	Non Certified Staff, Franklin Grove	May 22, 2026
Tara Baker	Non Certified Staff, Dennis	May 22, 2026
Brittony Barbee	Site Coordinator, Muffley	May 22, 2026
Jennifer Bramel	Certified Staff, Hope Academy	May 22, 2026
Jennifer Bridges	Non Certified Staff, Parsons	May 22, 2026
Kawanda Briggs	Non Certified Staff, Franklin Grove	May 22, 2026
Kylohn Brinker	Site Coordinator, Parsons	May 22, 2026
Elizabeth Brooks	Certified Staff, Parsons	May 22, 2026
Debbie Boerger	Site Coordinator, Float	May 22, 2026
Summer Boyd	Non Certified Staff, Johns Hill	May 22, 2026
Anunciata Burns	Non Certified Staff, Franklin Grove	May 22, 2026
A'Majeine Carson	Non Certified Staff, South Shores	May 22, 2026

Autumn Christy	Non Certified Staff, Ellsworth Dansby	May 22, 2026
Janet Clark	Non Certified Staff, Baum	May 22, 2026
Tyeisha Clark	Site Coordinator, Franklin Grove	May 22, 2026
Vincent Clayton	Non Certified Staff, Montessori Academy	May 22, 2026
Shelbi Collins	Non Certified Staff, Dennis	May 22, 2026
Mindy Cornwell	Non Certified Staff, Parsons	May 22, 2026
Jonathan Crocker	Non Certified Staff, Franklin Grove	May 22, 2026
Noah Crocker	Non Certified Staff, Baum	May 22, 2026
Reyann Crotser-White	Non Certified Staff, Hope Academy	May 22, 2026
Huey Currie	Non Certified Staff, Ellsworth Dansby	May 22, 2026
Westley Dawson	Non Certified Staff, Johns Hill	May 22, 2026
Reginald Dobbs	Non Certified Staff, Hope Academy	May 22, 2026
Willie Douglas III	Non Certified Staff, Franklin Grove	May 22, 2026
Aimee Dugger	Non Certified Staff, Muffley	May 22, 2026
Antonio Ferguson	Non Certified Staff, Dennis	May 22, 2026
Kimberly Flesch	Non Certified Staff, Parsons	May 22, 2026
Zachary Francis	Non Certified Staff, Montessori Academy	May 22, 2026
Erica Giger	Non Certified Staff, Montessori Academy	May 22, 2026
Camille Harrell	Non Certified Staff, Johns Hill	May 22, 2026
Dianne Hart	Non Certified Staff, Ellsworth Dansby	May 22, 2026
Joyce Harvey	Non Certified Staff, Parsons	May 22, 2026
Kenneth Hentz	Non Certified Staff, Franklin Grove	May 22, 2026
Scott Herron	Non Certified Staff, Montessori Academy	May 22, 2026
Marci Hollgarth	Site Coordinator, Dennis	May 22, 2026
Michael Holmberg	Certified Staff, Johns Hill	May 22, 2026

Angela Hynds	Non Certified Staff, Montessori Academy	May 22, 2026
Krissty Jackson	Non Certified Staff, Franklin	May 22, 2026
Pamela Jennings	Site Coordinator, Montessori Academy	May 22, 2026
Diane Johnson	Non Certified Staff, Hope Academy	May 22, 2026
Mollie Johnston	Certified Staff, Hope Academy	May 22, 2026
Atrinitei Jones	Non Certified Staff, Johns Hill	May 22, 2026
Tenia Jones-Ray	Non Certified Staff, Parsons	May 22, 2026
Kelly Largent	Non Certified Staff, Hope Academy	May 22, 2026
Latoya Lewis	Non Certified Staff, Dennis	May 22, 2026
Tianna Link	Site Coordinator, Hope Academy	May 22, 2026
Stacey Lon	Certified Staff, Ellsworth Dansby	May 22, 2026
Tryis McPike	Non Certified Staff, Baum	May 22, 2026
Michael McQuality	Non Certified Staff, Parsons	May 22, 2026
Rachel Matthews	Non Certified Staff, Montessori Academy	May 22, 2026
Moore-Johnson, Makaelyn	Non Certified Staff, Ellsworth Dansby	May 22, 2026
Corletha Murray	Non Certified Staff, Dennis	May 22, 2026
Kara Nihiser	Non Certified Staff, Baum	May 22, 2026
Juanita O'Neill	Non Certified Staff, Johns Hill	May 22, 2026
Kalise Owens	Non Certified Staff, Montessori Academy	May 22, 2026
Tacharra Parsons	Non Certified Staff, Montessori Academy	May 22, 2026
Malaysia Phillips	Non Certified Staff, Franklin Grove	May 22, 2026
Sylvia Reed	Non Certified Staff, Montessori Academy	May 22, 2026
Jacquelyn Rickey	Certified Staff, Montessori Academy	May 22, 2026
Melissa Rodgers	Non Certified Staff, Hope Academy	May 22, 2026
Shari Shuff	Non Certified Staff, Montessori Academy	May 22, 2026

Shalyn Shull	Non Certified Staff, Montessori Academy	May 22, 2026
Brandy Sills	Non Certified Staff, South Shores	May 22, 2026
Danique Smith	Non Certified Staff, Hope Academy	May 22, 2026
Kristina Smith	Certified Staff, Montessori Academy	May 22, 2026
Alka Taylor	Non Certified Staff, Johns Hill	May 22, 2026
Holly Triana	Non Certified Staff, Hope Academy	May 22, 2026
Shyla Valverde	Site Coordinator, Ellsworth Dansby	May 22, 2026
Brock Von Nordeck	Non Certified Staff, Montessori Academy	May 22, 2026
Angela White	Site Coordinator, Johns Hill	May 22, 2026
Jennifer Wiesner	Non Certified Staff, Montessori Academy	May 22, 2026
Shelby Wilcox	Non Certified Staff, Montessori Academy	May 22, 2026
Robin Williams	Non Certified Staff, Johns Hill	May 22, 2026
Jayla Woodland	Non Certified Staff, Hope Academy	May 22, 2026
Francine Woodley	Non Certified Staff, Muffley	May 22, 2026
Latasha Woods	Non Certified Staff, Johns Hill	May 22, 2026
Damyah Word	Non Certified Staff, Montessori Academy	May 22, 2026

TERMINATION

TEACHING ASSISTANT:

Name	Position	Effective Date
Crista Hjort	Special Ed Assistant, Hope Academy	May 26, 2026

SUSPENSION

OUTREACH PERSONNEL:

Name	Position	Effective Date
Virginia Garrett	Custodian, Hope Academy, 1 day Unpaid	June 10, 2026

Name	Description	Amount
Boomer, Kristine	Summer School ELS PD (05/27/2026)	132.00
O'Neill, Juanita	Summer School ELS PD (05/27/2026)	125.28
Boyd, Summer	Summer School ELS PD (05/27/2026)	132.00
Ramos, Norma	Summer School ELS PD (05/27/2026)	132.00
Bird, Sharon	Summer School ELS PD (05/27/2026)	132.00
Pacheco, Alma	Summer School ELS PD (05/27/2026)	100.48
Lambert, Julia	Student Teacher Stipend (05/04/2026)	2000.00
Penning, Abigail	Student Teacher Stipend (05/04/2026)	2000.00
Berger, Emily	Student Teacher Stipend (05/04/2026)	2000.00
Boomer, Kristine	Summer School Math PD (05/28/2026)	132.00
O'Neill, Juanita	Summer School Math PD (05/28/2026)	125.28
Boyd, Summer	Summer School Math PD (05/28/2026)	132.00
Ramos, Norma	Summer School Math PD (05/28/2026)	132.00
Bird, Sharon	Summer School Math PD (05/28/2026)	132.00
Pacheco, Alma	Summer School Math PD (05/28/2026)	100.48
Pomorin, Alexandria	PBIS Coaches Meeting (05/06/2026)	66.00
Lowry, Sara	PBIS Coaches Meeting (05/06/2026)	33.00

Braden, Marcy	PBIS Coaches Meeting (05/06/2026)	33.00
Amettis, Ashlei	PBIS Coaches Meeting (05/06/2026)	33.00
Major, Lorraine	ILT (04/24/2026)	33.00
Kirby, Autumn	ILT (04/24/2026)	33.00
Scott, Heather	ILT (04/24/2026)	33.00
Wilcoxon, Nicole	ILT (04/24/2026)	33.00
Raleigh, Emma	ILT (04/24/2026)	33.00
Rora, Crystal	ILT (04/24/2026)	33.00
Major, Lorraine	ILT (05/18/2026)	33.00
Rora, Crystal	ILT (05/18/2026)	33.00
Kirby, Autumn	ILT (05/18/2026)	33.00
Olaughlin, Julie	Dual Credit (04/07/2026)	3000.00
Young, Jennifer	Dual Credit (04/07/2026)	1000.00
Young, Jennifer	Dual Credit (04/07/2026)	4500.00
Huff, Brittany	Dual Credit (04/07/2026)	4500.00
Jones, Andrew	Dual Credit (04/07/2026)	1500.00

To: Dr Rochelle Clark, Superintendent
From: Monica L Wilks, Director of Human Resources
Date: June 9, 2026
Re: Administrative Recommendation

The following person is recommended for the position of Assistant Superintendent of Teaching & Learning at Keil

Nicole Couri Malson

Education:

2006	Ph.D.	Philosophy, Illinois State University, Bloomington, IL
2002	M.S.	Educational Administration, Eastern Illinois University, Charleston, IL
1998	B.S.	Elementary Education & Early Childhood Education, Eastern Illinois University, Charleston, IL

Experience:

2018 – present	Executive Director of Schools, Peoria Public Schools, Peoria, IL
2015 – 2018	Executive Director, Quest Charter Academy, Peoria, IL
2014 – 2015	Executive Director of Curriculum & Instruction, Agora Cyber Charter School, King of Prussia, PA
2011 – 2014	Executive Director of Leadership, Edison Learning, Fort Lauderdale, FL
2002 – 2011	Principal, Peoria Public Schools, Peoria, IL
1999 – 2002	Teacher, Peoria Public Schools, Peoria, IL

For payroll purposes only

Effective: July 1, 2026

Pro-rated: Yes No X Step: 28

Base: \$191,332.00 Number of full contract days: 261
TRS: as allowable

Prorated: Number of prorated days:

Licensure Number: 341185

Account Number: 10.00.2322.0000.0.110

Salary approved _____ Date _____

**ASSISTANT SUPERINTENDENT OF TEACHING & LEARNING
ADMINISTRATIVE CONTRACT
Fiscal Years 2026 - 2029**

This Contract is made between the Board of Education of Decatur Public School District No.61, Decatur, Illinois (hereinafter “the Board”) and **Dr. Nicole Couri-Malson**, (hereinafter “the Assistant Superintendent of Teaching & Learning”), ratified at the meeting of the Board held on **June 9, 2026**, as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The Assistant Superintendent of Teaching & Learning is hereby hired and retained from **July 1, 2026 to June 30, 2029**, as Assistant Superintendent of Teaching & Learning for the District.

2. Duties. The duties and responsibilities of the Assistant Superintendent of Teaching & Learning shall be all those duties incident to the office of the Assistant Superintendent of Teaching & Learning as set forth in the job description, a copy of which can be found in the employee’s file; those obligations imposed by the law of the State of Illinois upon an Assistant Superintendent of Teaching & Learning; and to perform such other duties requiring ISBE administrative licensure normally performed by an Assistant Superintendent of Teaching & Learning as from time to time may be assigned to the Assistant Superintendent of Teaching & Learning by the Superintendent of Schools or the Board. Given the Assistant Superintendent of Teaching & Learning’s previous experience as a district level administrator and educational leader, it is expected that they will be a primary resource for Illinois-specific educational issues. The work day, work year, contract year and holidays and holiday pay for the Assistant Superintendent of Teaching & Learning 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 salary for the Assistant Superintendent of Teaching & Learning. For the period of July 1, 2026 - June 30, 2027, the Assistant Superintendent of Teaching & Learning shall be paid such annual salary as may be agreed to by the Board, but in no case less than the salary for the preceding year. The 2025-2026 fiscal year the amount of the Assistant Superintendent of Teaching & Learning’s salary is **One Hundred Ninety-One Thousand Three Hundred Thirty-Two Dollars and 0/100 (\$191,332.00)* (*2026-2027 Admin. Salary schedule increases pending)** per annum and for each subsequent year of the Contract an amount to be determined before the beginning of each subsequent Contract year, but in no case shall the salary be less than the amount for the previous Contract year. The Assistant Superintendent of Teaching & Learning hereby agrees to devote such time, skill, labor and attention to their employment during the term of this Contract, except as otherwise provided in this Contract, and to perform faithfully the duties of Assistant Superintendent of Teaching & Learning 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 Assistant Superintendent of Teaching & Learning, 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 Assistant Superintendent of Teaching & Learning as set forth hereinabove in paragraph 3, the Board shall pay 9.8901% of the salary set forth in paragraph 3 (or 9% deducted from the resulting gross. The resulting gross shall be computed by adding the salary in paragraph 3 to 9.8901% of the salary in paragraph 3 as an employer paid pension contribution consistent with the provisions of Internal Revenue Code section 414-h(2) and Tax Opinions 81-35 and 81-36. Such payments shall be consideration for this Contract, shall be creditable earnings for purposes of Teacher Retirement System pension calculations, and the Assistant Superintendent of Teaching & Learning did not have the option of choosing to receive such amount directly instead of having such contribution paid by the employer to the Teacher Retirement System of the State of Illinois.

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

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

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

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

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

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

11. Termination by Contract. During the term of this Contract, the Board and Assistant Superintendent of Teaching & Learning may mutually agree, in writing, to terminate this Contract.

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

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

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

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

16. Medical Insurance. Assistant Superintendent of Teaching & Learning 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).

17. Life Insurance. Assistant Superintendent of Teaching & Learning shall be provided with life insurance as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 14, 2025).

18. Vacation. Assistant Superintendent of Teaching & Learning shall be provided with vacation days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 14, 2025).

19. Sick Leave and Personal Leave. Assistant Superintendent of Teaching & Learning 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).

20. Disability. Should the Assistant Superintendent of Teaching & Learning be unable to perform the duties and obligations of this Contract, by reason of illness, accident or other cause beyond the Assistant Superintendent of Teaching & Learning's control and such disability exists after the exhaustion of accumulated leave days and vacation days during any school year, the Board, in its discretion, may make a proportionate deduction from the salary stipulated. If such disability continues for sixty (60) days after the exhaustion of accumulated leave days (including FMLA) and vacation days during any school year, or if such disability is permanent, irreparable or of such nature as to make the performance of the Assistant Superintendent of Teaching & Learning's duties impossible, the Board, at its option, may terminate this Contract, whereupon the respective duties, rights and obligations of the parties shall terminate. The Assistant Superintendent of Teaching & Learning shall provide medical evidence of her ability to perform the essential functions of her job to the Board President upon request.

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

22. Employment History Review. Pursuant to 105 ILCS 5/22-94, the Assistant Superintendent of Teaching & Learning 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 of Teaching & Learning fails to disclose necessary information, fails to complete and deliver appropriate forms upon demand, or if a subsequent employment history review reveals there has been a report or investigation that did not result in an unfounded or fabricated result, this Contract shall immediately become null and void.

23. Residency. The Assistant Superintendent of Teaching & Learning's residency within the boundaries of **Decatur Public School District #61, Decatur, Illinois**, is required by **July 1, 2028**. Failure to establish and maintain residency within the political boundaries of the

County shall be deemed a material breach of Contract and shall be sufficient cause to terminate this Contract.

24. 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 Assistant Superintendent of Teaching & Learning:

Dr. Nicole Couri-Malson
(address on file)

25. 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.

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

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.

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

Assistant Superintendent of Teaching & Learning

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

By: _____
President

ATTEST:

Secretary

ASSISTANT PRINCIPAL'S CONTRACT
Fiscal Year 2026-2027

This Contract made between the Board of Education of Decatur Public School District No.61, Decatur, Illinois (hereinafter "the Board") and **Jessica Meier**, (hereinafter "the Assistant Principal"), ratified at the meeting of the Board held on June 9, 2026 as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The Assistant Principal is hereby hired and retained for the extended contract term of July 1, 2026 to June 30, 2027, as the Assistant Principal for the District.

2. Duties. The duties and responsibilities of the Assistant Principal shall be all those duties incident to the office of the Assistant Principal as set forth in the job description, a copy of which can be found in the employee's personnel file; those obligations imposed by the law of the State of Illinois upon the Assistant Principal; and to perform such other duties normally performed by the Assistant Principal as from time to time may be assigned to the Assistant Principal by the Superintendent of Schools, Assistant Superintendent(s) or the Board. The work day, work year, contract year and holidays and holiday pay for the Assistant Principal shall be as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 14, 2025).

3. Salary. The Board shall set the Assistant Principal's salary. For the periods from July 1, 2026 to June 30, 2027, the Assistant Principal shall be paid such annual salary as may be agreed to by the Board, but in no case less than the salary for the preceding year. The 2025-2026 fiscal year the amount of the Assistant Principal's salary is **One Hundred Five Thousand Seven Hundred Five Dollars and no/100 (\$105,705.00)**. The Assistant Principal 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 Assistant Principal for the school district and the Board as set forth in this Contract. The annual salary shall be paid in substantially equal installments in accordance with the policy of the Board governing payment of salary to other licensed members of the professional staff. Any adjustment in salary made during the life of this Contract shall be in the form of a Board approved amendment and shall become a part of this Contract. It is provided, however, that by so doing, it shall not be considered that the Board has entered into a new Contract with the Assistant Principal, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board approved amendment.

4. Pension. In addition to the salary of the Assistant Principal as set forth hereinabove in paragraph 3, the Board shall pay 9.8901% of the salary set forth in paragraph 3 (or 9% deducted from the resulting gross. The resulting gross shall be computed by adding the salary in paragraph 3 to 9.8901% of the salary paragraph 3) as an employer paid pension contribution consistent with the provisions of Internal Revenue Code section 414-h(2) and Tax Opinions 81-35 and 81-36. Such payments shall be consideration for this contract, shall be creditable earnings for purposes of Teacher Retirement System pension calculations and the Assistant Principal did not have the

option of choosing to receive such amount directly instead of having such contribution paid by the employer to the Teacher Retirement System of the State of Illinois.

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

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

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

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

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

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

11. Termination by Contract. During the term of this Contract, the Board and the Assistant Principal may mutually agree, in writing, to terminate this Contract. The termination, reassignment and/or reclassification at the end of the term of this Contract shall be as provided by

law.

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

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

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

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

16. Medical Insurance. The Assistant Principal shall be provided with medical insurance and medical insurance options as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 14, 2025).

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

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

19. Sick Leave and Personal Leave. The Assistant Principal shall be provided with sick leave and personal leave days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 14, 2025).

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

Assistant Principal shall provide medical evidence of illness to the Board President upon request.

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

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

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

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

To the Assistant Principal:
Jessica Meier
last known address

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

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

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

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

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

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

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

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

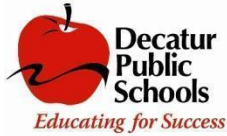
Assistant Principal

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

By: _____
Board President

ATTEST:

Board Secretary



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

Date: June 09, 2026	Subject: Approval of the Service Employees International Union Local No. 73, Maintenance “B” Team Wage Scale Agreement 2026-2029
Initiated By: Monica Wilks, Director of Human Resources	Attachments: SEIU-B Wage Schedules 2026-2029 Original & New Schedules
Reviewed By: Dr. Rochelle Clark, Superintendent, and Dr. Mike Curry, Outgoing Chief Operational Officer	

BACKGROUND INFORMATION:

The wage schedule for the SEIU-B Maintenance contract expires on June 30, 2026. A DPS Administrative Bargaining Team met with members of the SEIU-B Bargaining Team and developed terms for an updated three (3) year wage schedule. SEIU-B Membership voted in the affirmative for this wage schedule on May 29, 2026.

CURRENT CONSIDERATIONS:

This is a three (3) year wage schedule that will be implemented from July 1, 2026, through June 30, 2029.

FINANCIAL CONSIDERATIONS:

The financial obligations in this contract will be accounted for in the appropriate future budget. The contract provides for the following wage increases for approximately thirty-eight (38) members of this bargaining unit at a rate of 4% per year for three years.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the updated three (3) years SEIU-B Maintenance Wage Schedule for 2026-2029 as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

Appendix A - Wages

FY 2022-23		
	Day Rate	Night Rate
Temp/Part-Time	\$16.00	
Probation	\$27.00	
Step 1	\$33.36	\$34.36
Step 2	\$33.44	\$34.44
Step 3	\$33.52	\$34.52
Step 4	\$33.60	\$34.60
Step 5	\$33.67	\$34.67
Step 6	\$33.75	\$34.75
Step 7	\$33.83	\$34.83
Step 8	\$33.91	\$34.91
Step 9	\$33.98	\$34.98
Step 10	\$34.06	\$35.06
Step 11	\$34.14	\$35.14
Step 12	\$34.22	\$35.22
Step 13	\$34.29	\$35.29
Step 14	\$34.37	\$35.37
Step 15	\$34.45	\$35.45
Step 16	\$34.53	\$35.53
Step 17	\$34.60	\$35.60
Step 18	\$34.68	\$35.68
Step 19	\$34.76	\$35.76
Step 20	\$34.84	\$35.84
Step 21	\$34.91	\$35.91
Step 22	\$34.99	\$35.99
Step 23	\$35.07	\$36.07
Step 24	\$35.15	\$36.15
Step 25	\$35.22	\$36.22
Step 26	\$35.30	\$36.30
Step 27	\$35.38	\$36.38
Step 28	\$35.46	\$36.46
Step 29	\$35.53	\$36.53
Step 30	\$35.61	\$36.61
Step 31	\$35.69	\$36.69
Step 32	\$35.77	\$36.77
Step 33	\$35.84	\$36.84
Step 34	\$35.92	\$36.92
Step 35	\$36.00	\$37.00
Step 36	\$36.08	\$37.08
Step 37	\$36.15	\$37.15
Step 38	\$36.23	\$37.23
Step 39	\$36.31	\$37.31
Step 40	\$36.39	\$37.39
Step 41	\$36.46	\$37.46
Step 42	\$36.54	\$37.54
Step 43	\$36.62	\$37.62
Step 44	\$36.70	\$37.70
Step 45	\$36.77	\$37.77
Step 46	\$36.85	\$37.85

Appendix A - Wages

FY 2023-24		
	Day Rate	Night Rate
Temp/Part-Time	\$16.50	
Probation	\$28.00	
Step 1	\$34.86	\$35.86
Step 2	\$34.95	\$35.95
Step 3	\$35.03	\$36.03
Step 4	\$35.11	\$36.11
Step 5	\$35.19	\$36.19
Step 6	\$35.28	\$36.28
Step 7	\$35.36	\$36.36
Step 8	\$35.44	\$36.44
Step 9	\$35.52	\$36.52
Step 10	\$35.61	\$36.61
Step 11	\$35.69	\$36.69
Step 12	\$35.77	\$36.77
Step 13	\$35.85	\$36.85
Step 14	\$35.94	\$36.94
Step 15	\$36.02	\$37.02
Step 16	\$36.10	\$37.10
Step 17	\$36.18	\$37.18
Step 18	\$36.27	\$37.27
Step 19	\$36.35	\$37.35
Step 20	\$36.43	\$37.43
Step 21	\$36.51	\$37.51
Step 22	\$36.60	\$37.60
Step 23	\$36.68	\$37.68
Step 24	\$36.76	\$37.76
Step 25	\$36.84	\$37.84
Step 26	\$36.93	\$37.93
Step 27	\$37.01	\$38.01
Step 28	\$37.09	\$38.09
Step 29	\$37.17	\$38.17
Step 30	\$37.26	\$38.26
Step 31	\$37.34	\$38.34
Step 32	\$37.42	\$38.42
Step 33	\$37.50	\$38.50
Step 34	\$37.59	\$38.59
Step 35	\$37.67	\$38.67
Step 36	\$37.75	\$38.75
Step 37	\$37.83	\$38.83
Step 38	\$37.92	\$38.92
Step 39	\$38.00	\$39.00
Step 40	\$38.08	\$39.08
Step 41	\$38.16	\$39.16
Step 42	\$38.25	\$39.25
Step 43	\$38.33	\$39.33
Step 44	\$38.41	\$39.41
Step 45	\$38.49	\$39.49
Step 46	\$38.58	\$39.58
Step 47	\$38.66	\$39.66

Appendix A - Wages

FY 2024-25		
	Day Rate	Night Rate
Temp/Part-Time	\$17.00	
Probation	\$29.00	
Step 1	\$36.08	\$37.08
Step 2	\$36.17	\$37.17
Step 3	\$36.26	\$37.26
Step 4	\$36.35	\$37.35
Step 5	\$36.43	\$37.43
Step 6	\$36.52	\$37.52
Step 7	\$36.61	\$37.61
Step 8	\$36.70	\$37.70
Step 9	\$36.78	\$37.78
Step 10	\$36.87	\$37.87
Step 11	\$36.96	\$37.96
Step 12	\$37.05	\$38.05
Step 13	\$37.13	\$38.13
Step 14	\$37.22	\$38.22
Step 15	\$37.31	\$38.31
Step 16	\$37.40	\$38.40
Step 17	\$37.48	\$38.48
Step 18	\$37.57	\$38.57
Step 19	\$37.66	\$38.66
Step 20	\$37.75	\$38.75
Step 21	\$37.83	\$38.83
Step 22	\$37.92	\$38.92
Step 23	\$38.01	\$39.01
Step 24	\$38.10	\$39.10
Step 25	\$38.18	\$39.18
Step 26	\$38.27	\$39.27
Step 27	\$38.36	\$39.36
Step 28	\$38.45	\$39.45
Step 29	\$38.53	\$39.53
Step 30	\$38.62	\$39.62
Step 31	\$38.71	\$39.71
Step 32	\$38.80	\$39.80
Step 33	\$38.88	\$39.88
Step 34	\$38.97	\$39.97
Step 35	\$39.06	\$40.06
Step 36	\$39.15	\$40.15
Step 37	\$39.23	\$40.23
Step 38	\$39.32	\$40.32
Step 39	\$39.41	\$40.41
Step 40	\$39.50	\$40.50
Step 41	\$39.58	\$40.58
Step 42	\$39.67	\$40.67
Step 43	\$39.76	\$40.76
Step 44	\$39.85	\$40.85
Step 45	\$39.93	\$40.93
Step 46	\$40.02	\$41.02
Step 47	\$40.11	\$41.11
Step 48	\$40.20	\$41.20

Appendix A - Wages

FY 2025-26		
	Day Rate	Night Rate
Temp/Part-Time	\$17.50	
Probation	\$30.00	
Step 1	\$37.34	\$38.34
Step 2	\$37.44	\$38.44
Step 3	\$37.53	\$38.53
Step 4	\$37.62	\$38.62
Step 5	\$37.71	\$38.71
Step 6	\$37.81	\$38.81
Step 7	\$37.90	\$38.90
Step 8	\$37.99	\$38.99
Step 9	\$38.08	\$39.08
Step 10	\$38.18	\$39.18
Step 11	\$38.27	\$39.27
Step 12	\$38.36	\$39.36
Step 13	\$38.45	\$39.45
Step 14	\$38.55	\$39.55
Step 15	\$38.64	\$39.64
Step 16	\$38.73	\$39.73
Step 17	\$38.82	\$39.82
Step 18	\$38.92	\$39.92
Step 19	\$39.01	\$40.01
Step 20	\$39.10	\$40.10
Step 21	\$39.19	\$40.19
Step 22	\$39.29	\$40.29
Step 23	\$39.38	\$40.38
Step 24	\$39.47	\$40.47
Step 25	\$39.56	\$40.56
Step 26	\$39.66	\$40.66
Step 27	\$39.75	\$40.75
Step 28	\$39.84	\$40.84
Step 29	\$39.93	\$40.93
Step 30	\$40.03	\$41.03
Step 31	\$40.12	\$41.12
Step 32	\$40.21	\$41.21
Step 33	\$40.30	\$41.30
Step 34	\$40.40	\$41.40
Step 35	\$40.49	\$41.49
Step 36	\$40.58	\$41.58
Step 37	\$40.67	\$41.67
Step 38	\$40.77	\$41.77
Step 39	\$40.86	\$41.86
Step 40	\$40.95	\$41.95
Step 41	\$41.04	\$42.04
Step 42	\$41.14	\$42.14
Step 43	\$41.23	\$42.23
Step 44	\$41.32	\$42.32
Step 45	\$41.41	\$42.41
Step 46	\$41.51	\$42.51
Step 47	\$41.60	\$42.60
Step 48	\$41.69	\$42.69
Step 49	\$41.78	\$42.78

Memorandum of Understanding on New Construction 2023

This Memorandum of Understanding (“MOU”) is hereby agreed between the Board of Education of Decatur Public School District No. 61 (“the Board”) and SEIU Local #73 Maintenance “B” (“the Union” or “Maintenance ‘B’ bargaining unit”) (and collectively “the Parties”) on this 21st day of September, 2023. Pursuant to Article XI section 3 of the Collective Bargaining Agreement, which reads in part, “All repairs, construction, adjustments, or replacements of all furniture, fixtures, equipment or buildings in or on all school property, as well as the stores department, shall be assigned to members of Local #73,” followed by certain exceptions, the Parties have negotiated and agreed to the following from now through June 30, 2029:

Contracting Out

The Union agrees to relinquish any and all claims, viable or unviable and known or unknown, to any and all work associated with all new school building construction of free-standing buildings or building additions exceeding 2,500 square feet of finished interior floor space, building renovations, remodeling or rehabilitating requiring removal and replacement of loadbearing structures and building envelop surfaces exceeding the historical and normal technical and logistical capacities and capabilities of DPS staff, equipment and supervision, not including sheds or other non-classroom structures, remodeling, repurposing, or rehabilitating, or building additions consisting of 2,500 square feet or less of finished floor space, and with the exception of running and installation of network cable and cable accessories, as well as associated equipment, which work will be retained by Maintenance (“B”) employees. The parties agree and intend that all conduit table trays and network racks will be provided by the construction contractor.

Agreement Extension

The District agrees to an extension of the current Collective Bargaining Agreement for an additional three (3) years up to and including June 30, 2029, to be written as a new Agreement to be signed by the Parties upon ratification by the Union membership and approval by the District’s Board, including:

1. An increase of 25 cents per hour (\$0.25/hr) for all Maintenance employees;
2. An increase in the boot and uniform allowances from to \$250 each per year (from \$200 and \$175, respectively);
3. Article VII.3. shall be revised to provide as follows “Four (4) weeks of carry over vacation will be allowed. Vacation days beyond four (4) weeks will be transferred to the employee’s accrued sick days. No employee shall be entitled to utilize more than two (2) weeks of vacation at any given time without prior written approval from the Director of Building and Grounds.”

4. As an incentive for new hires to accept/remain, the Board and the Union agree vacation leave benefit time will accrue from the date of hire, calculated as 1/12 of a 5-day work week per month, or 0.416 days per month up to July 1 for the first year. For following years, vacation benefit time will accrue per the Collective Bargaining Agreement.


Wage Re-Opener

At least sixty (60) days prior to the end of the current schedule of wage increases (July 1, 2026), the Parties agree to meet and negotiate over wages only. All other provisions of the Agreement shall be considered to be settled as previously negotiated and written in the Agreement until its expiration June 30, 2029.

SIGNED

For the District

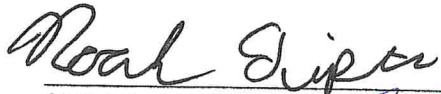
For the Union

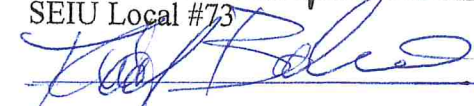


Board of Education
Decatur Public School Dist. #61

09/21/2023

Date



SEIU Local #73


10/3/2023

Date

FY 2026-27		
	Day Rate	Night Rate
Temp/Part-time	17.75	
Probation	30.25	
Step 1	\$39.02	\$42.02
Step 2	\$39.12	\$42.12
Step 3	\$39.22	\$42.22
Step 4	\$39.31	\$42.31
Step 5	\$39.40	\$42.40
Step 6	\$39.51	\$42.51
Step 7	\$39.60	\$42.60
Step 8	\$39.69	\$42.69
Step 9	\$39.79	\$42.79
Step 10	\$39.89	\$42.89
Step 11	\$39.98	\$42.98
Step 12	\$40.08	\$43.08
Step 13	\$40.17	\$43.17
Step 14	\$40.27	\$43.27
Step 15	\$40.37	\$43.37
Step 16	\$40.46	\$43.46
Step 17	\$40.55	\$43.55
Step 18	\$40.66	\$43.66
Step 19	\$40.75	\$43.75
Step 20	\$40.85	\$43.85
Step 21	\$40.94	\$43.94
Step 22	\$41.04	\$44.04
Step 23	\$41.14	\$44.14
Step 24	\$41.23	\$44.23
Step 25	\$41.32	\$44.32
Step 26	\$41.43	\$44.43
Step 27	\$41.52	\$44.52
Step 28	\$41.61	\$44.61
Step 29	\$41.71	\$44.71
Step 30	\$41.81	\$44.81

FY 2027-28		
	Day Rate	Night Rate
Temp/Part-time	17.75	
Probation	30.25	
Step 1	\$40.50	\$43.50
Step 2	\$40.61	\$43.61
Step 3	\$40.71	\$43.71
Step 4	\$40.80	\$43.80
Step 5	\$40.90	\$43.90
Step 6	\$41.01	\$44.01
Step 7	\$41.10	\$44.10
Step 8	\$41.20	\$44.20
Step 9	\$41.30	\$44.30
Step 10	\$41.41	\$44.41
Step 11	\$41.50	\$44.50
Step 12	\$41.60	\$44.60
Step 13	\$41.70	\$44.70
Step 14	\$41.80	\$44.80
Step 15	\$41.90	\$44.90
Step 16	\$42.00	\$45.00
Step 17	\$42.10	\$45.10
Step 18	\$42.20	\$45.20
Step 19	\$42.30	\$45.30
Step 20	\$42.40	\$45.40
Step 21	\$42.49	\$45.49
Step 22	\$42.60	\$45.60
Step 23	\$42.70	\$45.70
Step 24	\$42.80	\$45.80
Step 25	\$42.89	\$45.89
Step 26	\$43.00	\$46.00
Step 27	\$43.10	\$46.10
Step 28	\$43.19	\$46.19
Step 29	\$43.29	\$46.29
Step 30	\$43.40	\$46.40

FY 2028-29		
	Day Rate	Night Rate
Temp/Part-time	17.75	
Probation	30.25	
Step 1	\$42.04	\$45.04
Step 2	\$42.15	\$45.15
Step 3	\$42.25	\$45.25
Step 4	\$42.35	\$45.35
Step 5	\$42.45	\$45.45
Step 6	\$42.57	\$45.57
Step 7	\$42.67	\$45.67
Step 8	\$42.77	\$45.77
Step 9	\$42.87	\$45.87
Step 10	\$42.98	\$45.98
Step 11	\$43.08	\$46.08
Step 12	\$43.18	\$46.18
Step 13	\$43.28	\$46.28
Step 14	\$43.39	\$46.39
Step 15	\$43.49	\$46.49
Step 16	\$43.59	\$46.59
Step 17	\$43.70	\$46.70
Step 18	\$43.81	\$46.81
Step 19	\$43.91	\$46.91
Step 20	\$44.01	\$47.01
Step 21	\$44.11	\$47.11
Step 22	\$44.22	\$47.22
Step 23	\$44.32	\$47.32
Step 24	\$44.42	\$47.42
Step 25	\$44.52	\$47.52
Step 26	\$44.63	\$47.63
Step 27	\$44.74	\$47.74
Step 28	\$44.84	\$47.84
Step 29	\$44.94	\$47.94
Step 30	\$45.05	\$48.05

Step 31	\$41.90	\$44.90
Step 32	\$42.00	\$45.00
Step 33	\$42.09	\$45.09
Step 34	\$42.19	\$45.19
Step 35	\$42.29	\$45.29
Step 36	\$42.38	\$45.38
Step 37	\$42.47	\$45.47
Step 38	\$42.58	\$45.58
Step 39	\$42.67	\$45.67
Step 40	\$42.77	\$45.77
Step 41	\$42.86	\$45.86
Step 42	\$42.96	\$45.96
Step 43	\$43.06	\$46.06
Step 44	\$43.15	\$46.15
Step 45	\$43.24	\$46.24
Step 46	\$43.35	\$46.35
Step 47	\$43.44	\$46.44
Step 48	\$43.53	\$46.53

Step 31	\$43.50	\$46.50
Step 32	\$43.59	\$46.59
Step 33	\$43.69	\$46.69
Step 34	\$43.80	\$46.80
Step 35	\$43.90	\$46.90
Step 36	\$43.99	\$46.99
Step 37	\$44.09	\$47.09
Step 38	\$44.20	\$47.20
Step 39	\$44.29	\$47.29
Step 40	\$44.39	\$47.39
Step 41	\$44.49	\$47.49
Step 42	\$44.60	\$47.60
Step 43	\$44.69	\$47.69
Step 44	\$44.79	\$47.79
Step 45	\$44.89	\$47.89
Step 46	\$44.99	\$47.99
Step 47	\$45.09	\$48.09
Step 48	\$45.19	\$48.19

Step 31	\$45.15	\$48.15
Step 32	\$45.25	\$48.25
Step 33	\$45.35	\$48.35
Step 34	\$45.46	\$48.46
Step 35	\$45.56	\$48.56
Step 36	\$45.66	\$48.66
Step 37	\$45.76	\$48.76
Step 38	\$45.88	\$48.88
Step 39	\$45.98	\$48.98
Step 40	\$46.08	\$49.08
Step 41	\$46.18	\$49.18
Step 42	\$46.29	\$49.29
Step 43	\$46.39	\$49.39
Step 44	\$46.49	\$49.49
Step 45	\$46.59	\$49.59
Step 46	\$46.70	\$49.70
Step 47	\$46.80	\$49.80
Step 48	\$46.91	\$49.91



Board of Education Decatur Public School District #61

Date: June 09, 2026	Subject: Read 180/Math 180 Renewal
Initiated By: Mary Brady, P-12 Director of Teaching & Learning	Attachments: Proposal
Reviewed By: Dr. Larry Gray, Assistant Superintendent of Teaching & Learning, and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

DPS has utilized READ 180 and MATH 180 since 2023. READ 180 and MATH 180 are intervention programs designed to accelerate learning for students who need additional academic support in literacy and mathematics. READ 180 combines adaptive technology, targeted instruction, and independent reading to strengthen reading comprehension, vocabulary, fluency, and writing skills while building student confidence and engagement. MATH 180 provides personalized math instruction that focuses on foundational concepts, procedural fluency, and problem-solving through a blended learning approach that integrates teacher-led instruction with adaptive digital tools. Together, these programs create a structured, data-driven intervention system that supports differentiated learning and helps students close achievement gaps while making measurable academic growth.

CURRENT CONSIDERATIONS:

READ 180 and MATH 180 will provide intensive reading and math intervention for our students throughout the district.

FINANCIAL CONSIDERATIONS:

The total cost is \$62,900 and will be funded through the Title I and the District’s curriculum budget.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve Read 180/Math 180 Renewal as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

HMH



Proposal #009639946

Prepared For

Decatur Public Schools 61

Attention:

Mary Brady

mbrady@dps61.org

For the Purchase of:

Read 180 and M180 1 Year

Prepared By

Peggy McCarthy

peggy.mccarthy@hnhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:

<http://www.hnhco.com/common/terms-conditions>

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Mary Brady
mbrady@dps61.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

Proposal for Decatur Public Schools 61

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
<u>Stage A</u>					
Student Licenses					
1866600	9780358937265 Read 180 Student License 1 Year Includes: Read 180 on Ed Student License 1 Year Implementation Success	\$109.00	186	\$20,274.00	
Total for Student Licenses				\$20,274.00	
Teacher Licenses					
1835546	9780358740643 Read 180 Teacher License 1 Year Includes: Read 180 on Ed Teacher License 1 Year Access to Teacher's Corner	\$299.00			17
Total for Teacher Licenses				\$0.00	
<u>Total for Stage A</u>				\$20,274.00	

<u>Stage B</u>					
Student Licenses					
1866600	9780358937265 Read 180 Student License 1 Year Includes: Read 180 on Ed Student License 1 Year Implementation Success	\$109.00	176	\$19,184.00	
Total for Student Licenses				\$19,184.00	
Teacher Licenses					
1835546	9780358740643 Read 180 Teacher License 1 Year Includes: Read 180 on Ed Teacher License 1 Year Access to Teacher's Corner	\$299.00			15
Total for Teacher Licenses				\$0.00	
<u>Total for Stage B</u>				\$19,184.00	

<u>Stage C</u>					
Student Licenses					
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p>Send Check Payments to: HMH Education Company 14046 Collection Center Drive Chicago, IL 60693</p> </div> <div style="width: 30%; text-align: center;"> <p>Attention: Mary Brady mbrady@dps61.org</p> </div> <div style="width: 30%; text-align: right;"> <p>Send Orders to: orders@hnhco.com FAX: 800-269-5232</p> </div> </div>					

Proposal for Decatur Public Schools 61

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
1866600	9780358937265 Read 180 Student License 1 Year Includes: Read 180 on Ed Student License 1 Year Implementation Success	\$109.00	48	\$5,232.00	
Total for Student Licenses				\$5,232.00	
Teacher Licenses					
1835546	9780358740643 Read 180 Teacher License 1 Year Includes: Read 180 on Ed Teacher License 1 Year Access to Teacher's Corner	\$299.00			1
Total for Teacher Licenses				\$0.00	
<u>Total for Stage C</u>				\$5,232.00	

Math 180

Student Licenses					
1867368	9780358937449 Math 180 Student License 1 Year Includes: Math 180 on Ed Student License, 1 Year Implementation Success	\$109.00	90	\$9,810.00	
Total for Student Licenses				\$9,810.00	
Teacher Licenses					
1821211	9780358654605 Math 180 Teacher License 1 Year Includes: Math 180 on Ed Teacher License, 1 Year Access to Teacher's Corner	\$299.00			9
Total for Teacher Licenses				\$0.00	
<u>Total for Math 180</u>				\$9,810.00	

Professional Services - Read 180

Implementation Success Plan

1833602	9780358732082 Read 180 Getting Started Live Online Grades 3-12 3-Hour This three-hour Getting Started session introduces teachers to their new program's structure, essential resources, and implementation recommendations. Teachers will		1		
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Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Mary Brady
mbrady@dps61.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

Proposal for Decatur Public Schools 61

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
	<p>also explore Ed, HMH's teaching and learning platform, and the professional learning pathway on Ed.</p> <p>Getting Started is the initial step toward a successful first 30 days. Ongoing training and support will be also provided on Ed. There, teachers will access a guided learning pathway based on their grade level and implementation timeline. A recommended sequence of topics, which includes live sessions, videos, interactive media, and related resources, will help teachers plan, teach, and assess student learning using their new HMH program. After teachers complete each pathway topic, they receive a certificate of completion.</p>				
1852471	<p>9780358841821 Read 180 Leader Success Live Online Grades 3-12 1-Hour</p> <p>During this one-hour live online session, leaders learn about the design and resources of their HMH program. To help leaders develop a plan to guide implementation and set up teachers for a successful start, HMH Coaches share tools and best teaching and student learning practices to observe in the classroom. Leaders also preview the Teacher Success Pathways and resources on HMH Ed for ongoing support.</p>		1		
Implementation Support for Read 180					
1583614	<p>9780544329935 Read 180 Getting Started In-Person (2 Sessions) Grades 3-12 6-Hour</p> <p>This three-hour Getting Started session introduces teachers to their new program's structure, essential resources, and implementation recommendations. Teachers will also explore Ed, HMH's teaching and learning platform, and the professional learning pathway on Ed. An HMH Coach will provide the introductory Getting Started session to one teacher group in the morning and a different group in the afternoon.</p> <p>Getting Started is the initial step toward a successful first 30 days. Ongoing training and support will be also provided on Ed. There, teachers will access a guided learning pathway based on their grade level and implementation timeline. A recommended sequence of topics, which includes live sessions, videos, interactive media, and related resources, will help teachers plan, teach, and assess student learning using their new HMH program. After teachers complete each pathway topic, they receive a certificate of completion.</p>	\$4,200.00	1	\$4,200.00	
1639083	<p>9780544790094 Read 180 Getting Started In-Person 6-Hour</p> <p>In this six-hour Getting Started, participants explore the essential components of Read 180 and its instructional model, walk through a lesson, and practice accessing key resources on HMH Ed. To strengthen learning, they collaborate with colleagues to explore their new program and engage in rich discussions. Participants become prepped and ready to plan their first lessons as they continue learning on the Teacher Success Pathway.</p> <p>Getting Started is the initial step towards a successful first 30 days. Ongoing training and support will be provided on Ed through their Read 180 Teacher Success Pathway. This guided learning pathway offers a recommended sequence of topics, including live sessions, videos, interactive media, and related resources, to help teachers plan, teach, and assess student learning using their new HMH program. After teachers complete pathway topics, they receive a certificate of completion.</p>	\$4,200.00	1	\$4,200.00	
Total for Implementation Support for Read 180		\$8,400.00			
<u>Total for Professional Services - Read 180</u>				\$8,400.00	

Send **Check Payments** to:
 HMH Education Company
 14046 Collection Center Drive
 Chicago, IL 60693

Attention:
 Mary Brady
 mbrady@dps61.org

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 FAX: 800-269-5232

Proposal for Decatur Public Schools 61

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
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<i>Total Savings:</i>	\$12,558.00
<i>Subtotal Purchase Amount:</i>	\$62,900.00
<i>Shipping & Handling:</i>	\$0.00
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<i>Total Cost of Proposal (PO Amount):</i>	\$62,900.00
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Ship to: Decatur Public Schools 61 101 W CERRO GORDO ST DECATUR, IL 62523-1001	Sold to: Decatur Public Schools 61 101 W CERRO GORDO ST DECATUR, IL 62523-1001
--	--
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HMH Confidential and Proprietary



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

Date: June 09, 2026	Subject: 7 Mindsets Curriculum Renewal
Initiated By: Mary Brady, P-12 Director of Teaching & Learning	Attachments: Quote #00013416
Reviewed By: Dr. Larry Gray, Assistant Superintendent of Teaching & Learning, and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

DPS P-12 teachers and stakeholders were provided the opportunity to give insight regarding the current Social Emotional Learning (SEL) programs that they had been utilizing since the 2019 school year. As the decision to determine which SEL program was preferred for our district, data was gathered outlining the overall percentage, based upon the program pilots a survey was utilized to determine curriculum/resource preference. The outcome of the data analyzed and disaggregated determined that the district wide SEL program that is preferred by stakeholders utilizing a SEL curriculum/resource is Seven (7) Mindsets.

CURRENT CONSIDERATIONS:

Continued District implementation will occur during the 2026-2027 school year.

FINANCIAL CONSIDERATIONS:

The total cost for 7 Mindsets Curriculum is \$197,000. The cost is a decrease of \$46,400 and is within the budget guidelines.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the 7 Mindsets Curriculum Renewal as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



Quote Number 00013416

Prepared By Barb Maimone

Quote Date 3/16/2026

Email barb@7mindsets.com

CONTACT INFORMATION

Phone +1 7704022196

Contact Name Mary Brady

Contact Email mbrady@dps61.org

Prepared For: Decatur School District 61

Bill To 101 W Cerro Gordo St
 Decatur, IL 62523
 USA

Terms

License Start Date 7/1/2026

License End Date 6/30/2027

Subscription Terms 1 Year Subscription

Payment Terms Net 30

Payment Type Billed Upfront

Product	Product Description	Quantity	Total Price
7MPlus - R	A combined package with full access to 7 Mindsets and BASE Platforms for your campus, providing a holistic approach to mindset development -includes annual onboarding, live 2 hour virtual presentation, product and implementation training, monthly collaborative coaching sessions and best practices	14.00	\$147,000.00
District Premium	Includes monthly virtual district coaching with a 7 Mindsets expert. District coaching sessions are up to one hour a piece and may include planning, data analysis, collaboration, goal setting/review, etc. Four on-site visits are included with travel for one person for each visit. Coaching calls and visits are tailored to the needs of the district. Up to five licenses per product purchased at the district level. Also includes 4 Mindsets University tickets (tuition only) and 2 Ultimate Life Summit tickets (tuition only)	1.00	\$50,000.00

Grand Total \$197,000.00

License applies to the following School(s) or Group(s)

Product Terms & Definitions

Subscription Services Terms

The subscription Services are delivered under a limited, non-exclusive, non-transferrable, non-sublicensable, revocable license, subject to the Terms and Conditions on the Agreement between 7 Mindsets and the Purchaser. The number of license and applicable feed will be specified in the Order Form. The Purchaser's access to the use of the Service is permitted during the Term of the license. The



7 Mindsets Academy, LLC
60 King Street
Roswell, GA 30075
(678) 878-3144
www.7mindsets.com
QUOTE

License Start and End dates for the Subscription Services are listed in the above terms. Renewal notifications will be sent to the Customer sixty (60) days before the License End Date, and invoices will be generated within thirty (30) days of the License End Date.

Professional Development Terms

7 Mindsets and affiliates Professional Development includes both Onsite and Virtual Training and Implementation Services. The scope and delivery date(s) for Professional Development will be determined during the initial implementation process, unless previously agreed upon and referenced in the notes section of the Order Form. The terms and conditions governing the Subscription Services and Professional Development are available in the Master Subscription Agreement at <https://www.7mindsetsportal.com/agreement.pdf> and the Terms of Use [7 Mindsets Terms of Use.pdf](#), respectively

Binding Agreement

This Order Form serves as a binding legal agreement between the Purchaser and 7 Mindsets and its affiliates and incorporates the terms of the Master Subscription agreement available at <https://www.7mindsetsportal.com/agreement.pdf>. By signing the Order Form, the Purchaser acknowledges and agreed to be bound by the terms and conditions set forth in the Agreement and this Order Form. The signatory for the Purchaser certifies that they have the authority to sign this Agreement and Order Form on behalf of the Purchaser and that they have read, understood, and will comply with the Agreement and this Order Form. The payment terms for both the Subscription Services and the Professional Development services, stating that payment is due within (15) days from the invoice date. This Order Form, together with the Agreement and any other executed Order Forms, constitutes the entire agreement between the parties and supersedes all prior negotiations, agreements, representations, and discussions related to this subject matter.

Complete License Terms and Conditions may be found in the Master Subscription Agreement at <https://www.7mindsetsportal.com/agreement.pdf> and Terms of Use [7 Mindsets Terms of Use.pdf \(7mindsetsportal.com\)](#)

Sales and Use Tax

Sales and Use Tax will be applicable based on taxable sales and customer tax exemption status.

Purchasing Terms & Approval

Purchase Orders (PO) may be sent directly to orderprocessing@7mindsets.com.
If applicable, please include current tax exempt form.

If a Purchase Order (PO) is **NOT** required, please **Sign Below** and an invoice will be generated and sent via email.

Invoice Instructions

School or District:



7 Mindsets Academy, LLC
60 King Street
Roswell, GA 30075
(678) 878-3144
www.7mindsets.com
QUOTE

Attention:

Special Instructions (Reference PO or Requisition Number, etc):

Email:

Customer Approval

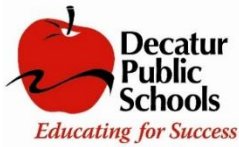
Upon signature by Customer and submission to orderprocessing@7mindsets.com, the Customer acknowledges and accepts the terms of this order, pricing, applicable training dates and deliverables. All billing pertaining to this order form will contain the pricing and payment terms listed above.

Printed Name _____

Title _____

Signature _____

Date _____



Board of Education Decatur Public School District #61

Date: June 09, 2026	Subject: Award of Bid to Mill, Re-Pave & Stripe Parking Lot at William Harris–Macon Piatt/Sela Alternative Education
Initiated By: Floyd Bolt, Director of Buildings and Grounds	Attachments: <ul style="list-style-type: none"> • Dunn Company Bid • Bid Tabulation • Parking Lot Overview Map
Reviewed By: Dr. Mike Curry, Chief Operations Officer and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The parking lot areas at William Harris/Sela Alternative Education Building have experienced significant deterioration, creating concerns for both daily operations and safety. High volumes of student drop-off and pick-up traffic, combined with bus circulation in a confined and heavily utilized space, have resulted in extensive potholes and uneven surfaces. To address these conditions, the proposed scope of work includes milling and resurfacing the existing asphalt, targeted base repairs in high-failure areas, increasing asphalt thickness where necessary, and restriping all parking lot areas included in this project. MPSED has requested permission to move forward with this parking lot improvement project.

The specific project areas are identified on the attached map. This project has been reviewed and approved by the Finance Committee.

CURRENT CONSIDERATIONS:

Dunn Company has submitted a competitive and thorough proposal in the amount of \$208,110.00 to complete the necessary improvements. Based on their experience and capacity, Dunn has indicated the project can be completed during the Summer of 2025-2026 timeframe, minimizing disruption to school operations.

FINANCIAL CONSIDERATIONS:

These services will be paid by MPSED Cooperative’s member districts. Payment will come out of Fund 1.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve this project and proposal from Dunn Company in the amount of \$208,110.00 as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

DECATUR PUBLIC SCHOOL DISTRICT #61
WILLIAM HARRIS/SELA ALTERNATIVE EDUCATION
MACON PIATT COUNTY SPECIAL EDUCATION OFFICES
PARKING LOT IMPROVEMENTS

BID PROPOSAL SHEET

BASE BID

Bidder agrees to perform all work shown or specified in the bidding documents. This price should include all labor, material, overhead, profit and any other incidental costs to complete the work for the sum of:

PARKING LOT IMPROVEMENTS

TWO HUNDRED EIGHT THOUSAND ONE HUNDRED TEN Dollars $\$ \text{No}/100$
\$ 208,110.00

UNIT PRICES

Unit price means a fixed amount for all labor, material, overhead, profit and all other costs for a specified unit of work. Unit price will not be used to determine the lowest bidder.

Unit Price No. 1: The SY unit price to remove failing areas of subgrade, and replace with 3" compacted Hot-Mix Asphalt

FORTY SEVEN DOLLARS & NO/100 Dollars
\$ 47.00 PER SQUARE YARD

DUNN COMPANY, A
DIVISION OF TYKOLT, INC.
Contractor

David W. Tykolt
Authorized Signature
DAVID W. TYKOLT, PRESIDENT
05-13-2026
Date

DECATUR PUBLIC SCHOOLS #61

TABULATION OF BIDS

DATE: May 21, 2026

William Harris / SELA

CONTRACTOR	BID BOND	BID AMOUNT
Dunn Company	X	\$ 208,110.00
		\$ 47. / sq

Mouse Navigation

Save

Clear

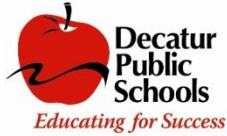
Drag the slider or click

William Harris Alternative Learning Academy

SEAP

Macon-Platt Special Education District





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

Date: June 09, 2026	Subject: Middle School Parent/Student Guide and High School Athletic Director Policy/Handbook for 2026-2027 School Year
Initiated By: Craig Bundy, District Athletic Coordinator	Attachments: 2026-2027 School Year <ul style="list-style-type: none"> • Middle School Parent/Student Guide • High School Athletic Director Policy/Handbook
Reviewed By: Dr. Mike Curry, Chief Operational Officer and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The High School Athletics Policy Handbook and the Middle School Athletics Parent Student Guides are reviewed by the Principal and Athletic Director. Annually, additions and or modifications are updated including policies, fee schedules, official rates, and concussion protocols.

CURRENT CONSIDERATIONS:

There were no changes and/or updates for the 2026-2027 school year.

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Middle School Athletics Parent/Student Guide and High School Athletics Director Policy/Handbook for 2026-2027 School Year as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



**Middle School
Athletics
Parent/Student
Guide
2026-2027 School Year**

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PHILOSOPHY OF THE DECATUR PUBLIC SCHOOLS ATHLETIC PROGRAM

The athletic program is an integral part of the education of all students who attend the Decatur Public Schools. Our goals and objectives are consistent with and comparable to those of the school district. All students have an equal opportunity to participate in athletic programs. No student shall be deprived of the right to participate because of lack of financial resources, nationality, race, color, religion, or sex, sexual orientation, disability, or marital status.

The Middle School Athletics Parent/Student Guide is designed for middle school parents and middle school students. The information is annually reviewed and updated by administrators, athletic directors, and coaches.

The athletic program will be broad based and as extensive as the facilities, staff, and finances can adequately support.

The leadership shall be of the highest quality so as to exemplify to the participants the desired type of individual to be developed from the athletic program.

The measurement of success of the leadership is not limited to win/loss records. It includes the success experienced in helping each participant develop his/her talents and desirable personal characteristics to their fullest.

The athletic program is a laboratory where students experience many of life's situations. Participation in this laboratory activity offers students the opportunity to improve character, dignity, self-worth, and concern for others. Students may learn to develop these human traits and grow as individuals to the extent of their capacity.

STATEMENT OF PURPOSE FOR THE ATHLETIC PROGRAM OF DPS #61

- A. Participation helps develop character, social competence, cooperation, and moral and ethical values that are an everyday part of our society.
- B. Participation develops a mutual respect for all who are involved in the competition: teammates, opponents, coaches, and officials.
- C. Participants must learn to abide by the rules, regulations, and decisions of officials, just as we all must abide by the laws that govern our society.
- D. Participation leads to a better understanding of our democratic ideals, social and economic well-being, and the spirit of fair play.
- E. Participation teaches a student that discipline and self-sacrifice are necessary ingredients of teamwork, if the end result is to be accomplished.
- F. Through participation, the individual will develop a healthy body, a sound mind, and a better understanding of individual differences.
- G. Participation provides valuable lessons which are learned in the course of competition; for example, winning, as well as losing, reflects team effort.
- H. Competition helps to develop the fundamental processes that lead to emotional maturity and self-control.
- I. Participation in the athletic program will cause participants and spectators to look forward to attending school, resulting in an improved student attitude toward school and school-related activities.
- J. Participation in athletic competition will give students an opportunity to achieve, not only for themselves, but for their team and school community and receive their just rewards in return.
- K. The individual school administration must provide adequate control and safety measures for the participants, officials, and spectators in order to insure the proper atmosphere for interscholastic events.
- L. Members of the athletic staff shall abide by the rules and regulations and officials' decisions which govern each sport, maintain the highest standard of ethics, recognize each participant as an individual, conduct themselves in a manner befitting their responsibilities, and develop the kind of rapport with the total school community that will improve the total educational program.

STUDENT CODE OF ETHICS

Decatur Public Schools 61 considers the welfare of the student our priority consideration.

A firm and fair policy of enforcement is necessary to uphold the regulations and standards of the athletic department. Decatur Public Schools Administration and the coaching staff feel strongly that high standards of conduct and citizenship are essential in maintaining a sound program of athletics. All athletes shall abide by a code of ethics which will earn them the honor and respect that participation and competition in the interscholastic program affords.

Any conduct that results in dishonor to the athlete, the team, the school, or Decatur Public Schools will not be tolerated. Acts of unacceptable conduct, such as, but not limited to theft, vandalism, disrespect, immorality or violations of law, tarnish the reputation of everyone associated with the athletic programs and will not be tolerated.

The student's first responsibility is to acquire a quality education. Our athletic programs are co-curricular activities, and the students first priority must be academic achievement.

Athletes are representatives of their school, and their actions and behavior must be such as to reflect a respected image of themselves, fellow students, parents, school, and community. They will spend a great amount of time and effort in participation with their respective sport, but hopefully, they will find it to be a rewarding and enjoyable experience that will be important to them now and in the years to come.

DPS #61 ATHLETIC CODE PROCEDURES

1. Coaches' rules shall be written and distributed so all participants and parents may read and review them. Rules will be shared through mandatory parent meetings.
2. Each coach will hold a team meeting to review team rules with the participants at the beginning of the sport season to make sure the participants are aware of them. A copy of the team rules, seasonal activity participation, and the Athletic Code will be distributed to the parents, or available online, attached to a participation permission form.
3. Coaches' rules must also include consequences for students who violate the rules.
4. Any student accused of violating a rule and subject to a consequence of a suspension of greater than three (3) games shall be informed of the nature of the offense and may request a hearing before the Principal and Athletic Director.

PROCEDURAL OFFENSES IN VIOLATION OF THE ATHLETIC CODE

A student found in violation of the Athletic Code may receive consequences up to and including dismissal from the team/activity for the remainder of the season or school year. Such violations include, but are not limited to:

- Use, possession, transfer, attempted transfer, sale or attempted sale of alcohol, tobacco products, e-cigarettes and/or any controlled/illegal substances or any lookalike, including any substance held out to be a drug, alcohol or tobacco product.
- Violations of individual coaches' rules, insubordination, poor sportsmanship, conduct detrimental to the team and to school spirit.
- Violations of academic integrity and ethics.
- Violations of the DPS 61 Student Code of Conduct.

DISCIPLINARY ACTION / ENFORCEMENT

Participation in athletics is a privilege.

A student who violates the Athletic Code and who has been provided a hearing and assessed a consequence cannot avoid the consequence by transferring to another Decatur Public School. The penalty will be enforced at the student's new school before the student can become eligible for participation.

When a student is dropped from his/her team for disciplinary reasons, it is important that he/she receive a fair notice and that he/she be given a hearing.

All coaches are responsible for reviewing the athletic code, individual school rules, and rules for their respective sport during the first week of practice with the Athletic Director, assistant coaches, students, and parents.

OUT-OF-SCHOOL SUSPENSION / CARE TRANSITION ROOM PLACEMENT

Any situation where a student athlete is receiving an out-of-school suspension for disciplinary reasons by the Building Administrator automatically deems said student unable to practice and/or compete in any athletic events scheduled for the duration of the suspension. The student and parent/legal guardian shall be notified by the Building Administrator as such.

This includes the date the suspension is issued, and any weekends/ school holidays, throughout the time until the student returns to regular class attendance status. The appropriate sport Coach(s) and Athletic Director shall be notified by Building Administration upon any student athlete being suspended from school.

In example, a student athlete is suspended on Friday morning for a disciplinary infraction and is out of school for the suspension through Monday... successfully returning to classes Tuesday morning. This student CANNOT participate in any school-sponsored athletic event,

nor practice, beginning Friday thru Monday night. They may resume activities Tuesday morning.

In the case where a student athlete is placed in the school's Care Room or Transition Room for disciplinary action reasons by the Building Administrator, resulting in a 1/2-day placement or more, the same denial of athletic participation and notification shall occur - as indicated for an out-of-school suspension. **Placements less than the individual school's "½ day bell schedule" will not result in any suspension of participation in athletics.*

Illinois Elementary School Association



The Association shall be known as the Illinois Elementary School Association (IESA) The Association shall be registered with the State of Illinois as a not -for -profit corporation.

- The Association through the employment of the instrumentalities hereinafter established shall:
 - Regulate all the interscholastic activities in which its member schools may engage; and
 - Perform such other functions related to interscholastic activities as may from time to time be approved and adopted by the Board of Directors.
- In the performance of these functions, the ultimate educational objectives of the Association are:
 - To elevate standards of sportsmanship
 - To encourage the growth of responsible citizenship; and
 - To encourage academic excellence

ACADEMIC ELIGIBILITY

The IESA requires that a weekly grade check is completed for every athlete who is on a competition athletic roster. This report must be completed on the same day of each week and athletes must be notified of any failing grade. The IESA determines eligibility considering all grades that are reported on the quarterly report card. The athlete must pass each class in which he or she is enrolled with a grade of D or better. If an athlete has a failing grade in any of his or her classes, the athlete is ineligible the next week and will continue to be ineligible until all failing grades have been raised to at least a D.

Eligibility can be recorded in one of two methods: Skyward computer program printouts or Teacher/Athletic Director hard copy checklists. Coaches may address grade issues with individual athletes who are showing signs of grade trouble in classes. In some cases, the coach will request a parent conference to help the student athlete improve his or her grades.

Most schools run grades the day before a week concludes, which in most weeks, is Thursday. Some weeks, however, are shorter due to in-service days and holidays. Those weeks' grades must be submitted the day before the week concludes.

The element of eligibility that confuses athletes and their parents is that the measure is always a week behind the week of the contests. The athlete can be showing passing grades after the weekly grade check has been recorded but is still excluded from participation due to the failing grades that were recorded at the end of the prior week. ***The grade recorded on the weekly eligibility check is final and cannot be changed at a later date.***

Ex: Grades are turned in Thursday and show that a student athlete is failing a subject, but when the parent looks on Skyward on Friday afternoon, it shows as a passing grade. That athlete is still ineligible for any event the following week.

The cutoff day must be the same each week and reporting must be consistent.

Once the grades are turned in and the computer grade check run, print the weekly report and retain (in files) as proof of grades. Notify the athlete, coach, teachers and athletic administration. A report of ineligibility should be delivered to an ineligible athlete before he or she leaves the building on the last day of each week.

2.040 SCHOLASTIC STANDING

2.041 All contestants shall be in grades five through eight (5-8) and shall not have passed eighth grade standing. At no time, may a student who is in fourth grade or lower practice or participate with a member school.

2.042 A student shall be doing passing work as determined by the local school district in all school subjects and the school shall certify compliance with this By-Law. Use of a player, contestant, or participant shall be deemed such certification.

2.043 For all IESA activities, athletic as well as non-athletic, passing work shall be checked weekly. Eligibility will be applied to the Monday through Saturday following the week that was checked. Students must be passing each subject each week to be eligible. Grades shall be cumulative for the school's grading period.

2.044 The eligibility check shall be the same day each week unless school is not in session; then it must be taken on the last day of student attendance that week.

2.045 For fall sports, the first eligibility check shall be made following the first full week of attendance at the beginning of the school year. During the succeeding weeks of the school year, the eligibility check shall begin the week prior to the first contest in an activity.

2.046 In cases where a contest has been postponed or re-scheduled, the current week eligibility shall be used to determine a student's eligibility. For example, a contest is scheduled to be played on Tuesday and because of poor weather, the contest is rescheduled for two weeks later. A student who was grade eligible for the originally scheduled game but is

ineligible during the week of the rescheduled game is not eligible. Conversely, a student who was ineligible the week of the originally scheduled game and is grade eligible the week of the rescheduled contest is eligible to play.

IESA Penalties: Ejections for Unsportsmanlike Behavior

The IESA Board of Directors approved a change to the penalties assessed to players, coaches, and now fans who are removed from a contest for unsportsmanlike behavior. These changes will become effective with the start of the 2020-21 school year.

Consequences for behaviors meriting ejection from a school sponsored event:

A. Student – Athletes:

- 1st ejection: the student is required to miss the next 2 contests and complete the National Federation of State High School Association Sportsmanship course. This course can be found at www.iesa.org Upon course completion, a printed certificate of completion must be submitted to the IESA via the school Athletic Director.
- 2nd ejection(same sport): the student is required to miss the next 5 contests and pay \$100 fine to the IESA.

B. Coaches:

- 1st ejection: the coach is required to miss the next 2 contests, pay \$100 fine and complete the National Federation of State High School Association Sportsmanship course. This course can be found at www.iesa.org Upon course completion, a printed certificate of completion must be submitted to the IESA via the school Athletic Director.
- 2nd ejection: the coach will be required to miss the next 5 contests and pay \$250 fine to the IESA.

C. Fans/Parents:

- Removal from ALL future contests until completion of the National Federation of State High School Association Sportsmanship course. This course can be found at www.iesa.org Upon course completion, a printed certificate of completion must be submitted to the IESA via the school Athletic Director.

IESA Transfer Rules 2.060

A transfer student is defined as one who transfers from one school to another school after the first day of classes at his/her school.

Effective with the start of the 2022-23 school year, a student who transfers after the first day of practice in a given activity will be allowed to join the team for his or her new school only if he/she did not tryout, practice, or participate in a contest for the previous school prior to the beginning of the IESA regulated season. They would still need to sit 10 days before participating in a contest for the new school.

A student who transfers from one school to another is eligible immediately if the school from which he/she transfers is involved in a co-op with the school to which he/she is transferring.

CONFERENCE AFFILIATION: Soy City Conference

The following schools: American Dreamer, Dennis Lab, Hope Academy, Johns Hill Magnet, Montessori Academy of Peace, Robertson Charter, and Stephen Decatur are members of the Soy City Conference.

No conference commitments shall be made which would be inconsistent with the athletic policies of the Decatur Public Schools.

Participating Schools & Activities

American Dreamer: Baseball (Co-Op), Softball (Co-Op), Cross Country, Soccer (Co-Op), Girls Basketball, Boys Basketball, Cheerleading, Wrestling (Co-Op), Girls Volleyball, Track & Field

Dennis Lab: Baseball, Softball (Co-Op), Cross Country, Soccer, Girls Basketball, Boys Basketball, Cheerleading, Wrestling (Co-Op), Girls Volleyball, Track & Field

Hope Academy: Baseball (Co-Op), Softball (Co-Op), Cross Country, Girls Basketball, Boys Basketball, Cheerleading, Wrestling (Co-Op), Girls Volleyball, Track & Field

Johns Hill Magnet: Baseball (Co-Op), Softball (Co-Op), Cross Country, Soccer, Girls Basketball, Chess Club, Show Choir, Boys Basketball, Cheerleading, Wrestling (Co-Op), Girls Volleyball, Track & Field

Montessori Academy of Peace: Baseball, Softball, Cross Country, Soccer, Girls Basketball, Boys Basketball, Cheerleading, Wrestling (Co-Op), Girls Volleyball, Track & Field

Stephen Decatur: Baseball, Softball, Cross Country, Soccer, Girls Basketball, Boys Basketball, Cheerleading, Wrestling, Girls Volleyball, Track & Field

Tryouts / Team Roster Cuts/Sports Physicals

In all sports/activities where there are “roster limitations”, there is a chance that the school’s coaching staff might have to hold tryouts and make roster cuts to meet these limits due to the number of students trying out. The IESA and/or DPS restricts roster numbers in the following sports/activities: Softball, Baseball, Soccer, Girls Basketball, Boys Basketball, Cheerleading, and Volleyball.

The District requires a minimum of a 3-day tryout in Middle School sports/activities where cuts are deemed necessary. The try-out schedule will be designated by the coach and Athletic Director. **A current physical MUST be on file with the office, nurse, or Athletic Director prior to try-out for an activity. *These Physicals must be renewed EVERY year of participation.*** A pre-season informational meeting will be held (in addition to in-school announcements and/or fliers and online notifications) as to when a specific sport/activity will begin tryouts or practices. Coaches will determine (with the assistance of the school’s Athletic Director) a practice schedule utilizing the availability of the school’s athletic facilities. Every effort will be made to notify all students (prior to the beginning of a sport season) as to when tryouts/practices will begin.

Team roster cuts may be based upon (but not limited to) the student's: ability in the sport; age/academic status; disciplinary/behavior issues in school; attendance at tryouts/practices/contests; and their ability to work cooperatively with other team athletes and coaches in the sport.

ACTIVITY / PARTICIPATION FEES:

Every student athlete is expected to pay a participation fee of \$10.00 per sport upon making the team and by the end of the first week of regular practice activity. There is a \$50 maximum per student/ school year. If a parent/guardian writes a check, it must be made out to the school of enrollment.

Dual Participation in Middle School Sports*

In DPS61, Middle School students may participate in more than one athletic activity at a time throughout the school year. Due to the various calendar dates over which DPS/IESA sports seasons occur, there might be a situation where a student wishes to try-out for/participate in more than 1 sport and/or activity at the same time (dual participation). In the instances where this occurs, the student athlete must determine, in writing, which sport/activity is their primary activity at the beginning of the seasons in conflict. Their commitment of a "primary" sport/activity will indicate their 1st area priority (choice) in the event of a scheduling conflict between 2 or more co-existing athletic events. *A copy of the athlete's choice of their primary sport/activity will be on file with the school Athletic Director and given to all coaches involved.

The precedent for attendance at/participating in the primary sport/activity is as follows:

- Games over Practice
- Primary choice Games over secondary choice Games
- Games/Practices over Open Gyms
- Primary practices over secondary practices.
- In the event where there are overlapping /conflicting practices the coaches shall get together to work out a shared time schedule so that the student might be able to attend both sports where the overlap might occur.
- No coach may penalize a student athlete participating in multiple overlapping activities for missing a practice or contest when following the precedent set above.

Daily Attendance / Athletic Contest Participation:

District policy states that a student must be "in attendance" at school at least ½ day on the day of an athletic contest in order to be allowed to participate in that day's contest. *Each individual school's "1/2 day" is determined by their actual bell schedule... *i.e.: a ½ day at an "early dismissal school" might be 10:45 AM, whereas at a "later dismissal school" their ½ day might be 12:05 PM.* Items such as "doctor/dentist appointments, funerals, and court appearances." are all excused providing that the parent/legal guardian signs the student in/out at the school office for said events. *School-sponsored events, such as off-campus field trips and performances are also excused.

Punctuality

Parent will bring their child to practice on time and they will pick up their child from practice, home games and away games no later than 10 minutes after practice or game is over. The coaches stay to protect your child, please respect the coach by being responsible. Failure to be to practice on time and coming later than 10 minutes to pick your child up, may affect their playing time.

Parental Concerns Policy

A copy of the team rules, seasonal activity participation, and the Athletic Code will be distributed to parents and attached to the permission form. Coaches shall have mandatory parent meeting before the start of the sport season and review their rules and schedules. Parents are expected to be role models of good sportsmanship and support for the sport that their student participates.

In the event that a parent has a concern involving a coach or sport program that their student participates; the following guidelines shall be followed:

1. Concerns such as playing time, player positions, coaching philosophy and/or game strategy are **NOT** items warranting individual coach/parent discussion.
2. No conversations between player, coach, or parent should occur within 24 hours of situation.
3. The student-athlete should directly address the coach to attempt to resolve the issue at hand.
4. Other parent concerns shall be addressed by the parent making an appointment with the coach for a private parent/coach conversation to discuss the concern and reach a resolution. Parent/Coach conversations should **not** be conducted in front of the players or during scheduled practice times.
5. If the parent/coach meeting does not resolve the concern, the parent may request a meeting with the Athletic Director, Coach, and Parent to further discuss the concern and reach a resolution.
6. If this meeting does not resolve the concern, a final meeting including the Principal, the Athletic Director, the Coach, and the Parent will be scheduled to discuss the concern.
7. The Principal is the administrative head of all inter-scholastic activities in the school and is the IESA District Representative for the District. The FINAL decision and appeal for a resolution of the concern will be made by the Principal after the FINAL meeting.

ADMISSION PRICES PER EVENT

Soccer, Baseball / Softball, Cross Country, Track & Field = FREE

Boys & Girls Basketball, Volleyball, Wrestling =	\$2	K – 12
	\$3	Adults
	Free	Seniors

Decatur Public Schools #61

Middle School Interscholastic –Extramural Information and Permission Form

General

Student Name _____

Address _____

Phone _____ Birthdate: Month _____ Day _____ Year _____
Present Age _____ Grade _____ Sex _____ E-mail: _____

School Attending _____

Person to Notify in Case of Emergency _____

Address _____ Phone _____

Participation Fee

A \$10 fee per activity will be paid by the participant when the final rosters in athletics and cheerleading are determined. **(\$50.00 max per family/per building). The participation fee is due to the Athletic Director by the of the 1st full week of regular practice.**

Disclaimer of Liability

The Decatur Public Schools, its athletic department, and its staff do not assume any liability for any injuries incurred while a student is participating in athletics, or while student is in route to or from any athletic contest.

Students participating the athletic program and using the equipment and facilitates of Decatur Public Schools do so at their own risk. Sports are physical in nature, and those who elect to participate must recognize that injuries may occur which could be crippling for life. Two sports, which have a greater potential for injury because they are contact sports are football and wrestling.

The Decatur Public Schools and its staff shall not be liable for any damages arising from personal injury sustained by the participant. The participant and his/her parents assume full responsibility for any damages or injuries which may occur during practice, games, travel to and from athletic contests, and so hereby fully and forever exonerate and discharge the Decatur Public Schools, its athletic department, its staff, its Board of Education employees, and agents from any and all clams, demands, damages, rights of action, causes of action present or future whether the same be known, anticipated, or unanticipated results from or arising out of participation in athletics and the use of school district facilities while a member of an athletic team.

PERMISSION TO PARTICIPATE AND CONFIRMATION OF RECEIPT OF AHTLETIC CODE, SEASONAL ACTIVITY PARTICIPATION.

I have reviewed the attached athletic code, seasonal activity participation, and team rules with the student listed above. We agree that he/she will abide by them. The above student has my permission to take part in all sports offered in the interscholastic and/or extramural program. I have reviewed this document carefully, and I understand and agree to abide by the information. I confirm that my son or daughter is covered by insurance.

Signature of Parent or Guardian _____

Date _____

DPS #61: AGREEMENT TO PARTICIPATE

Each student and his or her parent/guardian must read and sign this *Agreement to Participate* each year before being allowed to participate in interscholastic sport(s) or intramural athletics. The completed *Agreement* shall be returned to the Coach.

Student name (printed)

1. I wish to participate in the following interscholastic sport(s): _____ (fill in blank)
2. Before I will be allowed to participate, I must provide the School District with a certificate of physical fitness (if participating in interscholastic sport(s), the Pre-Participation Physical Examination Form serves this purpose), and complete any forms required by the Illinois Elementary School Association (IESA)
3. I agree to abide by all conduct rules and will behave in a sportsmanlike manner. I agree to follow the coaches' instructions, playing techniques, and training schedule as well as all safety rules.
4. I understand that Board policy 7:305, ***Student Athlete Concussions and Head Injuries***, requires, among other things, that a student athlete who exhibits signs and symptoms, or behaviors consistent with a concussion or head injury must be removed from participation or competition at that time and that such student will not be allowed to return to play unless cleared to do so by a physician licensed to practice medicine in all its branches or a certified athletic trainer and subject to all District return-to-play and return-to-learn protocols.
5. I am aware that with participation in sports comes the risk of injury, and I understand that the degree of danger and seriousness of risk vary significantly from one sport to another with contact sports carrying the highest risk. I am aware that participating in sports involves travel with the team. I acknowledge and accept the risks inherent in the sport(s) or athletics in which I will be participating and, in all travel, involved. I agree to hold the District, its employees, agents, coaches, school board members, and volunteers harmless from any and all liability, actions, claims, or demands of any kind and nature whatsoever that may arise by or in connection with my participating in the school-sponsored interscholastic sport(s) or intramural athletics. The terms hereof shall serve as a release and assumption of risk for my heirs, estate, executor, administrator, assignees, and for all members of my family.

Student Signature: _____

Date: _____

Student Activity Preference Sheet

* Students should rank ONLY the activities in which they are planning to participate during the school year.

* Students should rank their interest in participating from 1 (highest) to

* The higher ranked activity will take priority if a conflict between the events arises during the course of the school year. Coaches of the involved activities will make all reasonable accommodations to decrease the amount of conflicts.

<u>ACTIVITY</u>	<u>SEASON RANGE</u>	<u>RANK</u>
<u>Girls Softball</u>	..... 1st week of Aug - 4th week of Sept	- _____
<u>Boys Baseball</u>	..... 1st week of Aug - 1st week of Oct	- _____
<u>Cross Country</u>	..... 1st week of Aug - 3rd week of Oct	- _____
<u>Show Choir</u>	..... 3rd week of Aug - 3rd week of Mar	- _____
<u>Girls Basketball</u>	..... 4th week of Aug - 2nd week of Dec	- _____
<u>Scholastic Bowl</u>	..... 1st week of Oct - 1st week of May	- _____
<u>Boys Basketball</u>	..... 3rd week of Oct - 3rd week of Feb	- _____
<u>Cheerleading</u>	..... 3rd week of Oct - 3rd week of Feb	- _____
<u>Wrestling</u>	..... 4th Week of Nov - 2nd week of Mar	- _____
<u>Volleyball</u>	..... 4th week of Nov to 3rd week of Mar	- _____
<u>Chess Club</u>	..... 1st week of Dec - 4th week of Feb	- _____
<u>Track & Field</u>	..... 4th week of Feb to 4th week of May	- _____

* Season ranges are based on the IESA guidelines for the start of practice to the conclusion of the post season.

created 1/2021

Parent Participation Permit

To be read and signed by the parent/guardian of the student: _____

1. I am the parent/guardian of the above-named student and give my permission for my child or ward to participate in the interscholastic sport(s) or intramural athletics indicated. I have read the above Agreement to Participate and understand its terms.
2. I acknowledge having received the attached Concussion Information Sheet.
3. I understand that all sports can involve many risks of injury, and I understand that the degree of danger and seriousness of risk vary significantly from one sport to another with contact sports carrying the higher risk. I am aware that participating in sports involves travel with the team. In consideration of the School District permitting my child to participate, I agree to hold the District, its employees, agents, coaches, board members and volunteers harmless from any and all liability, actions, claims or demands of any kind and nature whatsoever that may arise by or in connection with the participation of my child in the sport(s) or athletics. I assume all responsibility and certify that my child is in good physical health and is capable of participation in the above indicated sport or athletics.

Parent/Guardian signature: _____

Date: _____

Emergency Contact Information

Name: _____

Relationship to student: _____

Day phone number: _____

Evening phone number: _____

Cell phone number: _____

Other: _____

Name: _____

Relationship to student: _____

Day phone number: _____

Evening phone number: _____

Cell phone number: _____

Other: _____

Parental Concerns Policy

A copy of the team rules, seasonal activity participation, and Athletic Code will be distributed to parents and attached to the permission form. Coaches shall have a mandatory parent meeting before the start of the sport season to review their rules, expectations, and schedules. Parents & Players are expected to attend their respective activity meeting(s). Parents are expected to be role models of good sportsmanship and support for their students' school.

In the event that a parent has a concern involving a coach or program that their student participates; the following guidelines shall be followed.

- 1) Concerns such as playing time, player positions, coaching philosophy and/or game strategy are **NOT** items warranting individual coach/parent discussion.
- 2) No conversations between player, coach, or parent should occur within 24 hours of situation.
- 3) The student-athlete should directly address the coach to attempt to resolve the issue at hand.
- 4) Other parent concerns shall be addressed by the parent making an appointment with the coach for a private parent/coach conversation to discuss the concern and reach a resolution. Parent/Coach conversations should **not** be conducted in front of the players or during scheduled practice times.
- 5) If the parent/coach meeting does not resolve the concern, the parent may request a meeting with the Athletic Director, Coach, and Parent to further discuss the concern and reach a resolution.
- 6) If this meeting does not resolve the concern, a final meeting including the Principal, the Athletic Director, the Coach, and the Parent will be scheduled to discuss the concern.
- 7) The Principal is the administrative head of all inter-scholastic activities in the school and is the IESA District Representative for the District. The FINAL decision and appeal for a resolution of the concern will be made by the Principal after the FINAL meeting.

I have received and reviewed the Parent/Student Guide & Handbook for DPS #61 for Middle School Athletics.

Print: _____ Sign: _____



■ PREPARTICIPATION PHYSICAL EVALUATION

MEDICAL ELIGIBILITY FORM

Name: _____ Date of birth: _____

- Medically eligible for all sports without restriction
- Medically eligible for all sports without restriction with recommendations for further evaluation or treatment of

- Medically eligible for certain sports

- Not medically eligible pending further evaluation
- Not medically eligible for any sports

Recommendations: _____

I have examined the student named on this form and completed the preparticipation physical evaluation. The athlete does not have apparent clinical contraindications to practice and can participate in the sport(s) as outlined on this form. A copy of the physical examination findings are on record in my office and can be made available to the school at the request of the parents. If conditions arise after the athlete has been cleared for participation, the physician may rescind the medical eligibility until the problem is resolved and the potential consequences are completely explained to the athlete (and parents or guardians).

Name of health care professional (print or type): _____ Date: _____

Address: _____ Phone: _____

Signature of health care professional: _____, MD, DO, NP, or PA

SHARED EMERGENCY INFORMATION

Allergies: _____

Medications: _____

Other information: _____

Emergency contacts: _____

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■ PREPARTICIPATION PHYSICAL EVALUATION

HISTORY FORM

Note: Complete and sign this form (with your parents if younger than 18) before your appointment.

Name: _____ Date of birth: _____

Date of examination: _____ Sport(s): _____

Sex assigned at birth (F, M, or intersex): _____ How do you identify your gender? (F, M, or other): _____

List past and current medical conditions. _____

Have you ever had surgery? If yes, list all past surgical procedures. _____

Medicines and supplements: List all current prescriptions, over-the-counter medicines, and supplements (herbal and nutritional).

Do you have any allergies? If yes, please list all your allergies (ie, medicines, pollens, food, stinging insects).

Patient Health Questionnaire Version 4 (PHQ-4)
Over the last 2 weeks, how often have you been bothered by any of the following problems? (Circle response.)

	Not at all	Several days	Over half the days	Nearly every day
Feeling nervous, anxious, or on edge	0	1	2	3
Not being able to stop or control worrying	0	1	2	3
Little interest or pleasure in doing things	0	1	2	3
Feeling down, depressed, or hopeless	0	1	2	3

(A sum of ≥ 3 is considered positive on either subscale [questions 1 and 2, or questions 3 and 4] for screening purposes.)

GENERAL QUESTIONS (Explain "Yes" answers at the end of this form. Circle questions if you don't know the answer.)		
	Yes	No
1. Do you have any concerns that you would like to discuss with your provider?		
2. Has a provider ever denied or restricted your participation in sports for any reason?		
3. Do you have any ongoing medical issues or recent illness?		
HEART HEALTH QUESTIONS ABOUT YOU		
	Yes	No
4. Have you ever passed out or nearly passed out during or after exercise?		
5. Have you ever had discomfort, pain, tightness, or pressure in your chest during exercise?		
6. Does your heart ever race, flutter in your chest, or skip beats (irregular beats) during exercise?		
7. Has a doctor ever told you that you have any heart problems?		
8. Has a doctor ever requested a test for your heart? For example, electrocardiography (ECG) or echocardiography.		

HEART HEALTH QUESTIONS ABOUT YOU (CONTINUED)		
	Yes	No
9. Do you get light-headed or feel shorter of breath than your friends during exercise?		
10. Have you ever had a seizure?		
HEART HEALTH QUESTIONS ABOUT YOUR FAMILY		
	Yes	No
11. Has any family member or relative died of heart problems or had an unexpected or unexplained sudden death before age 35 years (including drowning or unexplained car crash)?		
12. Does anyone in your family have a genetic heart problem such as hypertrophic cardiomyopathy (HCM), Marfan syndrome, arrhythmogenic right ventricular cardiomyopathy (ARVC), long QT syndrome (LQTS), short QT syndrome (SQTS), Brugada syndrome, or catecholaminergic polymorphic ventricular tachycardia (CPVT)?		
13. Has anyone in your family had a pacemaker or an implanted defibrillator before age 35?		

BONE AND JOINT QUESTIONS	Yes	No
14. Have you ever had a stress fracture or an injury to a bone, muscle, ligament, joint, or tendon that caused you to miss a practice or game?		
15. Do you have a bone, muscle, ligament, or joint injury that bothers you?		
MEDICAL QUESTIONS	Yes	No
16. Do you cough, wheeze, or have difficulty breathing during or after exercise?		
17. Are you missing a kidney, an eye, a testicle (males), your spleen, or any other organ?		
18. Do you have groin or testicle pain or a painful bulge or hernia in the groin area?		
19. Do you have any recurring skin rashes or rashes that come and go, including herpes or methicillin-resistant <i>Staphylococcus aureus</i> (MRSA)?		
20. Have you had a concussion or head injury that caused confusion, a prolonged headache, or memory problems?		
21. Have you ever had numbness, had tingling, had weakness in your arms or legs, or been unable to move your arms or legs after being hit or falling?		
22. Have you ever become ill while exercising in the heat?		
23. Do you or does someone in your family have sickle cell trait or disease?		
24. Have you ever had or do you have any problems with your eyes or vision?		

MEDICAL QUESTIONS (CONTINUED)	Yes	No
25. Do you worry about your weight?		
26. Are you trying to or has anyone recommended that you gain or lose weight?		
27. Are you on a special diet or do you avoid certain types of foods or food groups?		
28. Have you ever had an eating disorder?		
FEMALES ONLY	Yes	No
29. Have you ever had a menstrual period?		
30. How old were you when you had your first menstrual period?		
31. When was your most recent menstrual period?		
32. How many periods have you had in the past 12 months?		

Explain "Yes" answers here.

I hereby state that, to the best of my knowledge, my answers to the questions on this form are complete and correct.

Signature of athlete: _____

Signature of parent or guardian: _____

Date: _____

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Keep for Personal Records



■ PREPARTICIPATION PHYSICAL EVALUATION

PHYSICAL EXAMINATION FORM

Name: _____ Date of birth: _____

PHYSICIAN REMINDERS

- 1. Consider additional questions on more-sensitive issues.
- Do you feel stressed out or under a lot of pressure?
- Do you ever feel sad, hopeless, depressed, or anxious?
- Do you feel safe at your home or residence?
- During the past 30 days, did you use chewing tobacco, snuff, or dip?
- Do you drink alcohol or use any other drugs?
- Have you ever taken anabolic steroids or used any other performance-enhancing supplement?
- Have you ever taken any supplements to help you gain or lose weight or improve your performance?
- Do you wear a seat belt, use a helmet, and use condoms?
2. Consider reviewing questions on cardiovascular symptoms (Q4-Q13 of History Form).

Table with columns for EXAMINATION, MEDICAL, MUSCULOSKELETAL, and sub-columns for NORMAL and ABNORMAL FINDINGS. Rows include Height, Weight, BP, Pulse, Vision, Corrected, Appearance, Eyes, ears, nose, and throat, Lymph nodes, Heart, Lungs, Abdomen, Skin, Neurological, Neck, Back, Shoulder and arm, Elbow and forearm, Wrist, hand, and fingers, Hip and thigh, Knee, Leg and ankle, Foot and toes, and Functional.

^ Consider electrocardiography (ECG), echocardiography, referral to a cardiologist for abnormal cardiac history or examination findings, or a combination of those.

Name of health care professional (print or type): _____ Date: _____
Address: _____ Phone: _____
Signature of health care professional: _____, MD, DO, NP, or PA

Concussion Information Sheet

A concussion is a brain injury and all brain injuries are serious. They are caused by a bump, blow, or jolt to the head, or by a blow to another part of the body with the force transmitted to the head. They can range from mild to severe and can disrupt the way the brain normally works. Even though most concussions are mild, **all concussions are potentially serious and may result in complications including prolonged brain damage and death if not recognized and managed properly.** In other words, even a “ding” or a bump on the head can be serious. You can’t see a concussion and most sports concussions occur without loss of consciousness. Signs and symptoms of concussion may show up right after the injury or can take hours or days to fully appear. If your child reports any symptoms of concussion, or if you notice the symptoms or signs of concussion yourself, seek medical attention right away.

Symptoms may include one or more of the following:

- | | |
|--|--|
| <ul style="list-style-type: none">• Headaches• “Pressure in head”• Nausea or vomiting• Neck pain• Balance problems or dizziness• Blurred, double, or fuzzy vision• Sensitivity to light or noise• Feeling sluggish or slowed down• Feeling foggy or groggy• Drowsiness• Change in sleep patterns | <ul style="list-style-type: none">• Amnesia• “Don’t feel right”• Fatigue or low energy• Sadness• Nervousness or anxiety• Irritability• More emotional• Confusion• Concentration or memory problems (forgetting game plays)• Repeating the same question/comment |
|--|--|

Signs observed by teammates, parents and coaches include:

- Appears dazed
- Vacant facial expression
- Confused about assignment
- Forgets plays
- Is unsure of game, score, or opponent
- Moves clumsily or displays in coordination
- Answers questions slowly
- Slurred speech
- Shows behavior or personality changes
- Can’t recall events prior to hit
- Can’t recall events after hit
- Seizures or convulsions
- Any change in typical behavior or personality
- Loses consciousness

What can happen if my child keeps on playing with a concussion or returns too soon?

Athletes with the signs and symptoms of concussion should be removed from play immediately. Continuing to play with the signs and symptoms of a concussion leaves the young athlete especially vulnerable to greater injury. There is an increased risk of significant damage from a concussion for a period of time after that concussion occurs, particularly if the athlete suffers another concussion before completely recovering from the first one. This can lead to prolonged recovery, or even to severe brain swelling (second impact syndrome) with devastating and even fatal consequences. It is well known that adolescent or teenage athletes will often fail to report symptoms of injuries. Concussions are no different. As a result, education of administrators, coaches, parents and students is the key to student-athlete’s safety.

If you think your child has suffered a concussion

Any athlete even suspected of suffering a concussion should be removed from the game or practice immediately. No athlete may return to activity after an apparent head injury or concussion, regardless of how mild it seems or how quickly symptoms clear, without medical clearance. Close observation of the athlete should continue for several hours. The Return-to-Play Policy of the IESA and IHSA requires athletes to provide their school with written clearance from either a physician licensed to practice medicine in all its branches or a certified athletic trainer working in conjunction with a physician licensed to practice medicine in all its branches prior to returning to play or practice following a concussion or after being removed from an interscholastic contest due to a possible head injury or concussion and not cleared to return to that same contest. In accordance with state law, all schools are required to follow this policy.

You should also inform your child’s coach if you think that your child may have a concussion. Remember it’s better to miss one game than miss the whole season. And when in doubt, the athlete sits out.

For current and up-to-date information on concussions you can go to:
<http://www.cdc.gov/ConcussionInYouthSports/>

Student/Parent Consent and Acknowledgements

By signing this form, we acknowledge we have been provided information regarding concussions.

Student

Student Name (Print): _____

Grade: _

Student Signature: _____

Date: _

Parent or Legal Guardian

Name (Print): _____

Signature: _____

Date: _

Relationship to Student: _____

Each year IESA member schools are required to keep a signed Acknowledgement and Consent form and a current Pre-participation Physical Examination on file for all student athletes.



High School Athletics Policy Handbook

**2026-2027
School Year**

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PHILOSOPHY OF THE DECATUR PUBLIC SCHOOLS ATHLETIC PROGRAM

The athletic program is an integral part of the education of all students who attend the Decatur Public Schools. Our goals and objectives are consistent with and comparable to those of the school district. All students have an equal opportunity to participate in athletic programs. No student shall be deprived of the right to participate because of lack of financial resources, nationality, race, color, religion, or sex, sexual orientation, disability, or marital status.

The athletic program will be broad based and as extensive as the facilities, staff, and finances can adequately support.

The leadership shall be of the highest quality so as to exemplify to the participants the desired type of individual to be developed from the athletic program.

The measurement of success of the leadership is not limited to won and lost records. It includes the success experienced in helping each participant develop his/her talents and desirable personal characteristics to their fullest.

The athletic program is a laboratory where students experience many of life's situations. Participation in this laboratory activity offers students the opportunity to improve character, dignity, self-worth, and concern for others. Students may learn to develop these human traits and grow as individuals to the extent of their capacity.

**STATEMENT OF PURPOSE FOR THE ATHLETIC PROGRAM OF
SCHOOL DISTRICT 61**

- A. Participation helps develop character, social competence, cooperation, and moral and ethical values that are an everyday part of our society.
- B. Participation develops a mutual respect for all who are involved in the competition: teammates, opponents, coaches, and officials.
- C. Participants must learn to abide by the rules, regulations, and decisions of officials, just as we all must abide by the laws that govern our society.
- D. Participation leads to a better understanding of our democratic ideals, social and economic well-being, and the spirit of fair play.
- E. Participation teaches a student that discipline and self-sacrifice are necessary ingredients of team work, if the end result is to be accomplished.
- F. Through participation, the individual will develop a healthy body, a sound mind, and a better understanding of individual differences.
- G. Participation provides valuable lessons which are learned in the course of competition; for example, winning, as well as losing, reflects team effort.
- H. Competition helps to develop the fundamental processes that lead to emotional maturity and self-control.
- I. Participation in the athletic program will cause participants and spectators to look forward to attending school, resulting in an improved student attitude toward school and school-related activities.
- J. Participation in athletic competition will give students an opportunity to achieve, not only for themselves, but for their team and school community and receive their just rewards in return.
- K. The individual school administration must provide adequate control and safety measures for the participants, officials, and spectators in order to insure the proper atmosphere for interscholastic events.
- L. Members of the athletic staff shall abide by the rules and regulations and officials' decisions which govern each sport, maintain the highest standard of ethics, recognize each participant as an individual, conduct themselves in a manner befitting their responsibilities, and develop the kind of rapport with the total school community that will improve the total educational program.

**ORGANIZATION AND ADMINISTRATION
THE ILLINOIS HIGH SCHOOL ASSOCIATION**

Dwight D. Eisenhower and Douglas MacArthur High Schools are members of the state association which determines the overall pattern for inter-school athletics in Illinois.

As stated in the constitution of the IHSA:

This Association shall be known as the Illinois High School Association (IHSA). It shall be the purpose of this Association to provide leadership for the development, supervision, and promotion of interscholastic competition and other activities in which its member schools engage. Participation in such interscholastic activities offers eligible students experiences in an educational setting which may provide enrichment to the educational experience.

This Association, through the employment of the instrumentalists, hereinafter shall:

1. Supervise and regulate all of the interscholastic activities in which its member schools may engage; and
2. Perform such other functions related to interscholastic activities as may from time to time be approved and adopted by the membership.

In the performance of these functions, the objectives of the Association shall be:

1. To stress the educational importance, the cultural values, the appreciations and skills involved in all interscholastic activities, and to promote cooperation and friendship;
2. to regulate interscholastic programs in both character and quantity according to the accepted objectives of secondary education so that interscholastics shall not unduly interfere with nor abridge the regular program of teachers and students in the performances of their regular day to day school duties;
3. to encourage economy in the time of the student and teacher personnel devoted to interscholastic activities;
4. to encourage economy in expenses of interscholastic activities; and to promote only those activities which enhance the school's desired educational goals.

CONFERENCE AFFILIATION

The two Decatur public high schools (Dwight D. Eisenhower and Douglas MacArthur) are members of the Central State 8 Conference.

No conference commitments shall be made which would be inconsistent with the athletic policies of the Decatur high schools.

THE DECATUR SCHOOL BOARD

The Board of Education, responsible directly to the people, is the supreme educational agency for the public schools.

The duties of the Board of Education in athletic matters may be considered to be the same as for education generally. They are as follows:

1. Interpreting the needs of the community and requirements of the professional organization;
2. developing policies in accordance with the law and in accordance with the educational needs and wishes of the people;
3. approving means by which professional agents and agencies may make these policies effective;
4. furnishing financial means which provide physical and educational conditions by which organized activity may be carried on;
5. appraising the efficiency of the agents and of the service rendered in terms of their value to the community;
6. keeping the people intelligently informed of the purpose, value, conditions, and needs of the public education within the community.

THE SUPERINTENDENT OF SCHOOLS

The executive function is delegated to the Superintendent of Schools who is charged with the responsibility for devising means and ways of executing efficiently the policies adopted by the Board of Education.

The Superintendent of Schools recommends to the Board of Education the appointment of principals, coaches, assistant coaches, supervisors, and others who are given any responsibility for the handling of inter-school athletics.

He or she approves all policies and procedures recommended by his/her staff and is, in fact, directly responsible to the school board for the successful performance of the organization.

THE HIGH SCHOOL PRINCIPALS

The high school principal is the administrative head of the inter-scholastic athletic activities just as he/she is of all other activities at the school.

As members of Administrative Cabinet, the high school principals help formulate policies. As administrative heads of the schools, they are directly responsible to the state athletic association and the Deputy Superintendent of Schools for the conduct of the schools' athletic activities.

Some specific duties of the Administrative Team and/or Athletic Director are:

1. Certifying the eligibility of all players.
2. Signing contracts for games.
3. Signing contracts for officials.
4. Representing the school's position concerning issues which are presented by the IHSA and the Athletic Conference.
5. Management and consistent monitoring of the overall athletic program.

PROCEDURE FOR ESTABLISHING ATHLETIC POLICY GUIDE

The athletic directors receive input from the coaching staff in their buildings. Annually, the athletic directors then meet to make recommendations for additions, revisions, or deletions to the present policy.

Recommendations are then taken to the Assistant Superintendent, Chief Financial Officer and/or designated designee. Items recommended by the athletic directors and approved by the Assistant Superintendent become included in the athletic policy guide. Changes to the policy guide must be approved by the Board of Education.

THE COACHES CODE OF ETHICS

(National Federation Interscholastic Coaches Association)

The function of a coach is to educate students through participation in interscholastic competition. The activity shall be designed to enhance academic achievement and never interfere with opportunities for academic success. Each student shall be treated with the upmost respect, and his or her as welfare must be considered in decisions by the coach at all times. Accordingly, the following guidelines for coaches have been adopted by the NFHS Board of Directors.

The coach must be aware that he or she has a tremendous influence, either good or ill, in the education of the student and, thus, shall never place the value of winning above the value of instilling the highest ideals of character.

The coach shall follow the social media rules and guidelines as outlined by District policy.

The coach shall uphold the honor and dignity of the profession. In all personal contact with the students, officials, athletic directors, school administrators, the state high school athletic association, the media, and the public, the coach shall strive to set an example of the highest ethical and moral conduct.

The coach shall take an active role in the prevention of drug, alcohol, and tobacco abuse.

The coach shall avoid the use of alcohol and tobacco products when in contact with players.

The coach shall promote the entire interscholastic program of the school and direct his or her program in harmony with the total school program.

The coach shall master the contest rules and shall teach them to his or her team members. The coach shall not seek an advantage by circumvention of the spirit or letter of the rules.

The coach shall exert his or her influence to enhance sportsmanship by spectators, and by working closely with cheerleaders, pep club sponsors, booster clubs, and administrators.

The coach shall respect and support contest officials. The coach shall not indulge in conduct which will incite players or spectators against the officials. Public criticism of officials or players is unethical.

The coach should meet and exchange cordial greetings with the opposing coach to set the correct tone for the event before and after the contest.

The coach shall not exert pressure on faculty members to give student special consideration.

The coach shall not scout opponents by any means other than those adopted by the league and/or state high school athletic association.

ATHLETIC PROGRAM INTERSCHOLASTIC PROGRAM

Each of the high schools will offer a program for boys which consists of football, basketball, baseball, cross country, track and field, tennis, golf, soccer, and wrestling. The girl's program will include cross country, soccer, volleyball, wrestling, tennis, golf, basketball, track and field, and softball. The following sports are offered as a co-op between the 2 high schools: Cross Country, Tennis, Soccer. Cheerleading and E-Sports are co-educational programs offered at both high schools. DPS also offers swimming as individual entries for the IHSA series.

Our district also sponsors representatives to state meets for sports in which we do not have teams. Please see the section entitled "Special Entry Program" for guidelines.

The following chart includes the sports and number of contests permitted in each sport including all tournaments except the IHSA series.

	Varsity	JV/Sophomore	Freshman
Football	9 games	9	9
Basketball	31 games		
Baseball	35 games	35 games	
Bowling	20 dates		
Cross Country	I = 18 dates T = 15 dates		
Golf	18 dates		
Soccer	25 games		
Softball	35 games	35 games	
Tennis	I = 20 dates		
Track & Field	I = 21 dates T = 18 dates	8 outdoor	
Volleyball	31 games		
Wrestling	T=18+0 Trn T=17+1 Trn T=16+2 Trn T=15+3 Trn T=14+4 Trn	12	

* The number of contests permitted is restricted to the number listed for the two squads. The IHSA sponsored tournaments are permitted in addition to the number of contests listed.

Additional Program Guidelines:

If, because of the shortage of coaches, a coach cannot be hired to coach a team, the team may not be formed.

GUIDELINES FOR CUTTING

Each participant shall be assured a minimum of three practices before he/she is cut. The number three is used for sports where a large number of candidates try out and there is a limited amount of practice time before the first scheduled contest. Where a fewer number try out, the coach may want to permit more practices before making his first cut. Students, who report late due to participation in other approved school district sports or activities, will have the opportunity to participate in a least three practices before they are cut.

Every effort shall be made by the coach to provide each candidate with an opportunity to demonstrate his/her skill in as many areas as feasible which relate to that particular sport and with the proper equipment to demonstrate this skill.

In all of his/her contact with the players, the coach must make every effort to treat all candidates fairly and as impartially as possible, recognizing that he may know some candidates from previous associations.

It shall also be the responsibility of the coach, when asked, to encourage, advise, and counsel those athletes cut from the squad to help them prepare for the following year and better understand the reasons for being cut.

DISCIPLINARY ACTION

Participation in athletics is a privilege.

When a student is dropped from his/her team for disciplinary reasons, it is important that he/she receive a fair notice and that he/she be given an opportunity to appeal to administration.

All coaches are responsible for reviewing the athletic code, individual school rules, and rules for their respective sport during the first week of practice with the Athletic Director, assistant coaches, students, and parents.

ATHLETIC DIRECTOR AND ATHLETIC OFFICIALS

Hiring of Officials

The hiring of officials shall be mutually satisfactory to the schools involved in the contest concerned. Decatur Public Schools also will conform with conference rules pertaining to the selection of officials. For varsity basketball contests involving intra-city teams, three officials will be hired.

Number of Officials (Boys Contests)

Sport	Varsity	Jr. Varsity	Sophomore	Fr-Soph	Freshman
Baseball	2			2	
Basketball	3		3		2
Football	5		4		4
Soccer	3				
Track	2				
Wrestling	2				

Number of Officials (Girls Contests)

Sport	Varsity	Jr. Varsity	Sophomore	Fr-Soph	Freshman
Basketball	3		3		
Softball	2			2	
Track	2				
Volleyball	2		2		2
Lines Judges=2					
Soccer	3				

Please refer to the "Finger Tip Facts and Figures" to determine the pay rate.

TRANSPORTATION POLICY

The guidelines for using school district transportation are:

- A. A yellow school bus or school activity bus shall be used whenever possible. This is the safest means of transportation for our athletes.
- B. A school district van shall be used when there are eight or fewer people making the trip (eight passenger vans includes the driver). Consideration may also be given to using the vans when they are not being used for other school district business and it is more economical to take vans than a bus. For example, vans may be used to transport basketball or wrestling teams to holiday tournaments.

Only school district employees with a valid driver's license shall be permitted to drive a school van. No school employee may transport students in school or private vehicles unless authorized by the administration.

- C. The district prefers that a coach not use his/her personal vehicle to transport players to an athletic contest. If a coach receives permission to transport in his/her vehicle he/she must show adequate insurance coverage, each student must sign a permission form, and the coach will be reimbursed the current school district's rate for mileage when using a personal vehicle for this purpose.
- D. Students are expected to arrive and return from athletic events with their team and coach in the district provided transportation. In the rare event that a student must leave the activity due to an unusual event, the student's parent/legal guardian must present to the student's coach a note signed by them indicating they are taking the student with them and relieving the school of their responsibility of transporting the student back to the school building. A student may only leave with their parent/legal guardian. The District reserves the right to require court documentation of parental / guardian status when releasing a student to a parent/legal guardian.

- E. Every effort will be made to minimize transportation needs through the scheduling of activities.

When ordering a bus or van, a bus request shall be completed electronically. The bus request forms for fall and winter sports shall be submitted prior July 1st. Bus requests for spring sports shall be submitted by February 1st.

TRANSPORTATION PROCEDURES

The Decatur Public School District provides transportation for IHSA sanctioned contests using the following as guidelines. All arrangements for the transportation of students is to be arranged by the district's transportation department, phone 217 362-3026.

High School: Transportation is restricted to active participants. Active participants include students expected to be in uniform, student manager(s), school district paid coaches, approved volunteer coaches, trainer, adults paid to act as scorekeepers or minor officials, athletic directors, and school/district administrators. Persons not eligible to ride include parents, student spectators, pom pom squads, spouses/children.

Cheerleaders: The district-paid cheerleading advisor must accompany the cheerleaders on the bus.

Bus Information: All buses must be requested through the normal district procedure. Athletics have a priority over other types of events only if ordered in advance and in this manner. Buses utilized for athletic transportation have a capacity of 62 if seated 3 to a seat. If seated 2 to a seat, the capacity is 44.

Vans: District 61 has a fleet of 5 student vans. Seating capacity is 8 persons including the driver. The transportation department may rent cars or vans which meet state requirements when necessary. Students are never allowed to drive district-owned or rented vehicles and are never given mileage reimbursement. Drivers must be district-approved persons. The vans are to be picked up the day of use and returned immediately after use.

Personal Cars: District 61 prefers that personal vehicles are not used. In limited circumstances, the district will pay a coach mileage in lieu of using a district van. A coach should never be required to drive his/her own vehicle when transporting student athletes to compete in out-of-town IHSA events. A coach is required to have administrative permission to use his/her personal vehicle prior to the event, shall submit proof of insurance, and student athletes shall be required to submit a permission form if riding in a coach's personal vehicle. Student athletes shall never be permitted to use private vehicles as transportation to compete in an out-of-town event. Students will not be reimbursed for mileage.

Vans and buses may be used for reward purposes, such as team trips to University of Illinois games. Trips to theme parks cannot be charged to the transportation or education fund. School buses and vans may be used, if available, but must be paid for from building and/or activity funds.

TRANSPORTATION POLICY FOR INTRA-CITY GAMES

Sport	Transportation – Furnished	Transportation – Not Furnished
Varsity Football	X	
JV Football	X	
Sophomore Football	X	
Freshman Football	X	
Varsity Basketball (Boys and Girls)		X
JV Basketball		X
Sophomore Basketball*		X
Freshman Basketball*		X
Varsity Wrestling		X
Fr-Soph Wrestling*		X
Varsity Baseball		X
Fr-Soph Baseball*		X
Varsity Soccer (Boys and Girls)*		X
Varsity Softball		X
Fr-Soph Softball*		X
Varsity Track*		X
Fr-Soph Track*		X
Varsity Volleyball*		X
Fr-Soph Volleyball*		X

*Bus may be used if the game is scheduled on a school day, at a time when a school bus is available. If a bus is used, coaches will not be paid mileage. Pending need.

STUDENT CODE OF ETHICS

Decatur Public Schools 61 considers the welfare of the student our priority consideration.

A firm and fair policy of enforcement is necessary to uphold the regulations and standards of the athletic department. Decatur Public Schools Administration and the coaching staff feel strongly that high standards of conduct and citizenship are essential in maintaining a sound program of athletics. All athletes shall abide by a code of ethics which will earn them the honor and respect that participation and competition in the interscholastic program affords.

Any conduct that results in dishonor to the athlete, the team, the school, or Decatur Public Schools will not be tolerated. Acts of unacceptable conduct, such as, but not limited to theft, vandalism, disrespect, immorality or violations of law, tarnish the reputation of everyone associated with the athletic programs and will not be tolerated.

Policy Regarding Parental Concerns

A copy of the team rules, seasonal activity participation, and the Athletic Code will be distributed to parents and attached to the permission form. Coaches shall have mandatory parent

meetings before the start of the sport season and review their rules and schedules. Parents are expected to be role models of good sportsmanship and support for the sport that their student participates.

In the event that a parent has a concern involving a coach or sport program that their student participates, the following guidelines shall be followed:

1. Concerns such as playing time, player positions, coaching philosophy or game strategy are NOT items warranting individual coach/parent discussion.
2. Other parent concerns shall be addressed by the parent making an appointment with the coach for a private parent/coach conversation to discuss the concern and reach a resolution.
3. If the meeting between the parent and coach does not resolve the concern, the parent may request a meeting with the Athletic Director and the coach to further discuss the concern and reach a resolution.
4. If this meeting does not resolve the concern, a final meeting between the Principal, the Athletic Director, the coach and the parent will be scheduled to discuss the concern.
5. The Principal is the administrative head of all inter-scholastic activities in the school and is the IHSA or IESA District Representative for the District. The final decision and appeal for a resolution of the concern will be made by the Principal after the final meeting.
6. Do not approach the coaches or players immediately following a game.

DECATUR PUBLIC SCHOOLS ATHLETIC CODE

PROCEDURES

1. Coaches' rules shall be written and distributed so all participants and parents may read and review them. Rules will be shared through mandatory parent meetings.
2. Each coach will hold a team meeting to review team rules with the participants at the beginning of the sport season to make sure the participants are aware of them. A copy of the team rules, seasonal activity participation, and the Athletic Code will be distributed to the parents, or available online, attached to a participation permission form.
3. Coaches' rules must also include consequences for students who violate the rules.
4. Any student accused of violating a rule and subject to a consequence of a suspension of greater than three (3) games shall be informed of the nature of the offense and may request a hearing before the Principal and Athletic Director.

OFFENSES IN VIOLATION OF THE HIGH SCHOOL ATHLETIC CODE

A student found in violation of the Athletic Code may receive consequences up to and including dismissal from the team/activity for the remainder of the season or school year. Such violations include, but are not limited to:

- **Use, possession, transfer, attempted transfer, sale or attempted sale of alcohol, tobacco products, e-cigarettes and/or any controlled/illegal substances or any lookalike, including any substance held out to be a drug, alcohol or tobacco product.**

- **Violations of individual coaches' rules, insubordination, poor sportsmanship, conduct detrimental to the team and to school spirit.**
- **Violations of academic integrity and ethics.**
- **Violations of the DPS 61 Student Code of Conduct.**

ENFORCEMENT

A student who violates the Athletic Code and who has been provided a hearing and assessed a consequence cannot avoid the consequence by transferring to another Decatur Public High School. The penalty will be enforced at the student's new school before the student can become eligible for participation.

SEASONAL ACTIVITY PARTICIPATION

Limited dual participation in activities is permissible. The philosophy of our district is to permit a student with a special talent to contribute to the success of an activity in an additional program. The student must designate one activity as his/her primary activity. His/her first commitment is to the activity that he/she is considered to have designated as his/her primary activity.

To apply this guideline to a situation where a student has a conflict between school activities, the following procedure will be followed to resolve the situation:

- Step 1** The student shall inform teachers, coaches, etc. of the conflict and attempt to resolve the situation on his/her own.
- Step 2** Unresolved conflicts will be jointly discussed by both instructors in an attempt to reach resolution. Where possible, teachers/coaches will work to share the student fairly between conflicting activities. Consideration will be given to the nature and importance of the opposing activities. For example, games/matches, competitions, and performances take precedence over practices.
- Step 3** If the conflict cannot be resolved in the preceding steps, the matter shall be appealed to the building level administration for resolution. Resolution will then involve consideration of the designated primary activity and the nature and importance of the conflicting activity. Care will be taken to resolve the conflict in the best interest of the student and the school.

No penalty shall be assessed to the student if the resolution procedure results in a missed practice, performance, competition, etc.

Examples of dual participation in two athletic teams are:

1. A soccer player who wishes to punt, kick field goals, and/or kick off for football.
 - Special note - players who cross over from soccer to football need to be physically conditioned to football situations.
2. A volleyball player who wishes to participate in girls IHSA golf tournament.
3. A baseball or softball player who can fill in on the relay team for track.
4. A cheerleader must be permitted to participate in spring sports.

Sophomores, Juniors, or Seniors who quit a fall sport may not go out for a winter sport until the fall sports season is over. Special circumstances will be considered in an appeal.

Sophomores, Juniors, or Seniors who quit a winter sport may not go out for a spring sport until the winter sports season is over. Special circumstances will be considered in an appeal.

A freshman shall be allowed to leave a team on or before the first day of school for a fall sport and on or before Thanksgiving for a winter sport without being penalized.

STUDENT ASSIGNMENTS, RESIDENCY, AND TRANSFERS

Student enrollment and attendance center assignments shall be governed by the Decatur School District No. 61 policies and the Illinois school residency laws found in the *Illinois School Code*.

- A. If the parent(s) of a middle/high school student move(s) after the start of the school year, the *Illinois School Code* allows that student to complete the current school year only at the same school. IHSA Athletic Eligibility By-Laws require a ruling on IHSA eligibility by the Executive Director in the event of such circumstances.
- B. Students who have attended one school while enrolled in Decatur Public Schools for their entire high school career and whose parents, custodial parent, or court appointed guardian move from the attendance area traditionally served by that school following the student's completion of the eleventh (11th) grade, may remain in that school and retain eligibility if the student has attained senior classification by the beginning of the new academic year and with the appropriate amount of credits subject to IHSA eligibility restrictions and the DPS 61 criteria below:
 - a. Parent(s) provide transportation.
 - b. Absenteeism and tardiness shall not increase beyond the student's previous record.
 - c. The student shall be picked up promptly after school or practice.
- C. Transfer Rules for Athletics
 - 1. If a student's attendance center is determined by an IEP Team, the student shall be eligible at either their home high school or eligible at both their home high school or the school housing the special education setting as governed by IHSA by-laws.
 - 2. If a student transfers from one attendance center to another attendance center in the Decatur School District, IHSA rules will apply in all cases.

Also, the Decatur Public Schools shall abide by the IHSA Athletic Eligibility By-Laws for all provisions including Attendance (3.010), Residence (3.030), Transfer (3.040), and Scholastic Standing (3.020).

SCHOLASTIC STANDING

The Board of Education Policy states:

Students in grades 9-12 must satisfy the Illinois High School Association's scholastic standing requirements (in District 61 the requirement of passing at least 25 credit hours of high school work per week). Any student participant failing to meet these academic criteria shall be suspended from the activity until the specified academic criteria are met.

Each team coach will provide the athletic director a list of participants that will be used to generate the official eligibility list. The athletic director will then provide the official participant list to the eligibility secretary who will in turn generate a master eligibility list. The secretary will then provide this official list to each teacher for the eligibility grade checks. Each week the eligibility secretary will provide to the athletic director, appropriate coach, and the building principal a list of any student athlete who is failing and/or is ineligible for athletic participation the next week. It is imperative that all teachers enter grades into the grading system by Thursday midnight. The period of ineligibility shall run from Monday morning through Sunday evening following the grade check announcement on Friday. A student shall be declared academically ineligible if he/she is not passing twenty-five credit hours of course work for the preceding week of the scheduled contests.

MAKING THE WEEKLY ELIGIBILITY CHECK

The following procedure shall be followed in making the weekly eligibility check. "Twenty-five (25) credit hours of high school work" is defined as any combination of subjects, accepted by local high school authorities in determining the requirements for graduation and which accumulates at least two (2) credits or its equivalent per semester. Since the rules require that a student must be passing in twenty-five (25) credit hours per week, a weekly check of each student athlete's scholastic eligibility is necessary.

Most important to note is that "a student must satisfy all academic standards (i.e., pass five classes with a grade of D or above)" is determined to measure a student's performance on a cumulative basis from the beginning of a semester through the date on which the check is made.

Schools shall conduct this weekly check in a consistent manner convenient to its individual operations. Student eligibility or ineligibility is then enforced on the Monday following the date of the check. For example, consider a school which checks eligibility every Wednesday. Records are processed through the computer and a printout of all athletes' standings is given to the athletic director on Friday. His office reviews the list and reports Thursday afternoon to the principal that a student is not passing twenty-five (25) hours as of this check. The principal informs the student and coaches on Friday morning that the student is not passing the required work and is, thus, ineligible for one week, beginning the following Monday morning. The student may play in contests held that evening or on Saturday, the next day; however, the entire next week, the student is ineligible.

AGE

IHSA By-Law

4.061: "A student shall be eligible through age nineteen (19) unless the student shall become twenty (20) during a sport season, in which event eligibility shall terminate on the first day of such season (as the season is defined in Section 5.000 of these By-laws).

ATHLETIC INJURIES

The procedure for reporting accidents in the interscholastic program shall be as follows:

Accidents that occur in the interscholastic program shall be reported on the Decatur Public Schools Student Accident Report form using the same criteria for reporting as in any other reportable accident. The accident form shall be completed and provided to the school office.

School District 61 contracts HSHS St. Mary's to provide athletic training services. Athletic Trainer will provide Services within the scope of his/her license under the provisions of 225 ILCS 5/1 et seq., referred to as the Illinois Athletic Trainers Practice Act, and 68 Illinois Administrative Code 1160. Athletic Trainer will offer treatment options, including without limitation, ice, heat, therapeutic exercises, taping and bracing. Athletic Trainer may only suggest over-the-counter medication. When appropriate, Athletic Trainer may suggest further testing or treatment. Documentation of the Services will be provided and a copy made available for the athlete's record file.

INSURANCE

The District has an accident insurance policy in place that covers all student athletes. Requirement for student proof of insurance is no longer necessary.

PHYSICAL EXAMINATION

Students in their first seven (7) semesters of attendance shall have filed with their high school principal a certificate of physical fitness issued by a licensed physician not more than one-year preceding practice or participation in any interscholastic athletic contest or activity. Students in their eighth (8th) semester of attendance shall have filed with their high school principal a certificate of physical fitness issued by a licensed physician not more than thirteen (13) months preceding practice or participation in any interscholastic athletic contest or activity.

PARENT PERMITS

Parent permit forms will be provided by the district. Each participant shall be required to have a signed form on file in the athletic director's office before the student may participate in any sport. A sample of a parent permit may be found on page

PARTICIPATION FEE

All students who participate in the athletic program will be assessed a participation fee. The participation fee is \$20 per sport or a total cap of \$100 per family, (please refer to the Finger Tips Facts and Figures on page 33). The fee will be used to offset the cost of supplies and other program expenses. The procedure for collecting the money is:

- A. Participant should pay the fee before he/she is permitted to compete unless he/she has successfully completed a DPS 61 fee waiver.
- B. In those sports where it is necessary to cut, only those students who make the squad will be expected to pay.

POLICY FOR STUDENT-ATHLETE PARTICIPATION AND GAME DAY ATTENDANCE

Student-athletes must be in attendance at least one-half day on the day of an activity to be eligible to participate that day. The school administration will make all eligibility decisions concerning any unusual circumstances.

STANDARDS AND AWARDS FOR INTERSCHOLASTIC SPORTS

In addition to meeting the minimum standards for earning awards as outlined below, a participant must complete the season in good standing as determined by the athletic director and the coach of that particular sport. In case of injury, the participant's record shall count only for those games in which he/she was physically able to participate.

The criteria for earning awards in the various sports are:

Football

A player must participate in one-third or more of the total number of quarters.

Basketball

A player must participate in one-third or more of the total number of quarters.

Baseball and Softball

A player shall participate in at least one-half of the games; a pitcher in one-third of the games.

Bowling

A player must bowl in one-third of the games bowled by the team.

Soccer

A participant must play in at least one-third of the quarters which the team plays.

Volleyball

A varsity player must participate in one-third of all games played; a junior varsity player in one-third of all games that are played.

Cross Country, Golf, Tennis, Track, Wrestling

A player shall receive one point for participation in a meet or match or two points if the player wins his match, but not on a forfeit, or if he scores points in a track meet.

Freshman and sophomore awards in all sports shall be determined in the same way as varsity awards. Participants who have finished the season in good standing and do not qualify for a plaque or certificate medallion shall be given a certificate of appreciation.

Standards for Cheerleaders

Awards shall be governed by the Cheerleader's Constitution.

Special Awards

Patches (4 inches) may be purchased for state championship team members or for individuals who win a state championship.

**DECATUR PUBLIC SCHOOLS
-District Forms-**

**DECATUR PUBLIC SCHOOLS
Agreement to Participate**

Each student and his or her parent/guardian must read and sign this *Agreement to Participate* each year before being allowed to participate in interscholastic sport(s) or intramural athletics. The completed *Agreement* shall be returned to the Coach.

Student name (printed)

1. I wish to participate in the following interscholastic sport(s): _____ (fill in blank)
2. Before I will be allowed to participate, I must provide the School District with a certificate of physical fitness (if participating in interscholastic sport(s), the Pre-Participation Physical Examination Form serves this purpose), and complete any forms required by the Illinois High School Association (IHSA).
3. I agree to abide by all conduct rules and will behave in a sportsmanlike manner. I agree to follow the coaches' instructions, playing techniques, and training schedule as well as all safety rules.
4. I understand that Board policy 7:305, *Student Athlete Concussions and Head Injuries*, requires, among other things, that a student athlete who exhibits signs and symptoms, or behaviors consistent with a concussion or head injury must be removed from participation or competition at that time and that such student will not be allowed to return to play unless cleared to do so by a physician licensed to practice medicine in all its branches or a certified athletic trainer and subject to all District return-to-play and return-to-learn protocols.

5. The Concussion Oversight Team shall establish each of the following based on peer review scientific evidence consistent with guidelines from the Centers for Disease Control and Prevention: A return-to-play protocol governing a student's return to interscholastic athletics practice or competition following a force of impact believed to have caused a concussion. The Superintendent or designee shall supervise an athletic trainer or other person responsible for compliance with the return-to-play protocol. A return-to-learn protocol governing a student's return to the classroom following a force of impact believed to have cause a concussion. The Superintendent or designee shall supervise the person responsible for compliance with the return-to learn protocol.

6. I am aware that with participation in sports comes the risk of injury, and I understand that the degree of danger and seriousness of risk vary significantly from one sport to another with contact sports carrying the highest risk. I am aware that participating in sports involves travel with the team. I acknowledge and accept the risks inherent in the sport(s) or athletics in which I will be participating and, in all travel, involved. I agree to hold the District, its employees, agents, coaches, school board members, and volunteers harmless from any and all liability, actions, claims, or demands of any kind and nature whatsoever that may arise by or in connection with my participating in the school-sponsored interscholastic sport(s) or intramural athletics. The terms hereof shall serve as a release and assumption of risk for my heirs, estate, executor, administrator, assignees, and for all members of my family.

Student signature:

Date:

Parent Permit

To be read and signed by the parent/guardian of the student:

1. I am the parent/guardian of the above-named student and give my permission for my child or ward to participate in the interscholastic sport(s) or intramural athletics indicated. I have read the above *Agreement to Participate* and understand its terms.
2. I acknowledge having received the attached *Concussion Information Sheet*.
3. I understand that all sports can involve many **risks of injury**, and I understand that the degree of danger and seriousness of risk vary significantly from one sport to another with contact sports carrying the higher risk. I am aware that participating in sports involves travel with the team. In consideration of the School District permitting my child to participate, I agree to hold the District, its employees, agents, coaches, board members and volunteers harmless from any and all liability, actions, claims or demands of any kind and nature whatsoever that may arise by or in connection with the participation of my child in the sport(s) or athletics. I assume all responsibility and certify that my child is in good physical health and is capable of participation in the above indicated sport or athletics.

Parent/Guardian signature: _____ **Date:** _____

Emergency Contact Information

Name: _____ **Relationship to student:** _____

Day phone number: _____ **Evening phone number:** _____

Cell phone number: _____ **Other:** _____

Name: _____ **Relationship to student:** _____

Day phone number: _____ **Evening phone number:** _____

Cell phone number: _____ **Other:** _____

Name: _____ **Relationship to student:** _____

Day phone number: _____ **Evening phone number:** _____

Cell phone number: _____ **Other:** _____

Name: _____ **Relationship to student:** _____

Day phone number: _____ **Evening phone number:** _____

Cell phone number: _____ **Other:** _____

IHSA Pre-participation Examination Link

<https://www.ihsa.org/documents/sportsMedicine/Pre-participation%20Examination%202012-13.pdf>

Concussion Information Sheet

A concussion is a brain injury and all brain injuries are serious. They are caused by a bump, blow, or jolt to the head, or by a blow to another part of the body with the force transmitted to the head. They can range from mild to severe and can disrupt the way the brain normally works. Even though most concussions are mild, **all concussions are potentially serious and may result in complications including prolonged brain damage and death if not recognized and managed properly.** In other words, even a “ding” or a bump on the head can be serious. You can’t see a concussion and most sports concussions occur without loss of consciousness. Signs and symptoms of concussion may show up right after the injury or can take hours or days to fully appear. If your child reports any symptoms of concussion, or if you notice the symptoms or signs of concussion yourself, seek medical attention right away.

Symptoms may include one or more of the following:	
<ul style="list-style-type: none"> • Headaches • “Pressure in head” • Nausea or vomiting • Neck pain • Balance problems or dizziness • Blurred, double, or fuzzy vision • Sensitivity to light or noise • Feeling sluggish or slowed down • Feeling foggy or groggy • Drowsiness • Change in sleep patterns 	<ul style="list-style-type: none"> • Amnesia • “Don’t feel right” • Fatigue or low energy • Sadness • Nervousness or anxiety • Irritability • More emotional • Confusion • Concentration or memory problems (forgetting game plays) • Repeating the same question/comment

Signs observed by teammates, parents and coaches include:
<ul style="list-style-type: none"> • Appears dazed • Vacant facial expression • Confused about assignment • Forgets plays • Is unsure of game, score, or opponent • Moves clumsily or displays incoordination • Answers questions slowly • Slurred speech • Shows behavior or personality changes • Can’t recall events prior to hit • Can’t recall events after hit • Seizures or convulsions • Any change in typical behavior or personality • Loses consciousness

What can happen if my child keeps on playing with a concussion or returns too soon?

Athletes with the signs and symptoms of concussion shall be removed from play immediately. Continuing to play with the signs and symptoms of a concussion leaves the young athlete especially vulnerable to greater injury. There is an increased risk of significant damage from a concussion for a period of time after that concussion occurs, particularly if the athlete suffers another concussion before completely recovering from the first one. This can lead to prolonged recovery, or even to severe brain swelling (second impact syndrome) with devastating and even fatal consequences. It is well known that adolescent or teenage athletes will often fail to report symptoms of injuries. Concussions are no different. As a result, education of administrators, coaches, parents and students is the key to student-athlete's safety.

If you think your child has suffered a concussion

Any athlete even suspected of suffering a concussion shall be removed from the game or practice immediately. No athlete may return to activity after an apparent head injury or concussion, regardless of how mild it seems or how quickly symptoms clear, without medical clearance and adherence to the School District's return-to-play and return-to-learn protocols. Close observation of the athlete shall continue for several hours. IHSA Policy requires athletes to provide their school with written clearance from either a physician licensed to practice medicine in all its branches or a certified athletic trainer working in conjunction with a physician licensed to practice medicine in all its branches prior to returning to play or practice following a concussion or after being removed from an interscholastic contest due to a possible head injury or concussion and not cleared to return to that same contest. In accordance with state law, all IHSA member schools are required to follow this policy. Per the HSHS St. Mary's Athletic Trainer agreement, the District shall adhere to the IHSA Protocol for Implementation of NFHS Sports Playing Rule for Concussions.

You should also inform your child's coach if you think that your child may have a concussion. Remember it's better to miss one game than miss the whole season. And when in doubt, the athlete sits out.

**For current and up-to-date information on concussions you can go to:
<http://www.cdc.gov/ConcussionInYouthSports/>**

Adapted by the Illinois High School Association from the CDC and the 3rd International Conference on Concussion in Sport, Document created 7/1/2011. Reviewed 4/24/2013.



IHSA Sports Medicine Acknowledgement & Consent Form

IHSA PERFORMANCE-ENHANCING SUBSTANCE TESTING POLICY

In 2008, the IHSA Board of Directors established the association's Performance-Enhancing Substance (PES) Testing Program. Any student who participates in an IHSA-approved or sanctioned athletic event is subject to PES testing. A full copy of the testing program and other related resources can be accessed on the IHSA Sports Medicine website. Additionally, links to the PES Policy and the association's Banned Drug classes are listed below. School administrators are able to access the necessary resources used for program implementation in the IHSA Schools Center.

IHSA PES Testing Program

<http://www.ihsa.org/documents/sportsMedicine/2014-15/2014-15%20PES%20policy%20final.pdf>

IHSA Banned Drug Classes

<http://www.ihsa.org/documents/sportsMedicine/2014-15/2014-15%20IHSA%20Banned%20Drugs.pdf>

IHSA STEROID TESTING POLICY CONSENT TO RANDOM TESTING

As a prerequisite to participation in IHSA athletic activities, we agree that I/our student will not use performance-enhancing substances as defined in the IHSA Performance-Enhancing Substance Testing Program Protocol. We have reviewed the policy and understand that I/our student may be asked to submit to testing for the presence of performance-enhancing substances in my/our student's body either during IHSA state series events or during the school day, and I/our student do/does hereby agree to submit to such testing and analysis by a certified laboratory. We further understand and agree that the results of the performance-enhancing substance testing may be provided to certain individuals in my/our student's high school as specified in the IHSA Performance-Enhancing Substance Testing Program Protocol which is available on the IHSA website at www.IHSA.org. We understand and agree that the results of the performance-enhancing substance testing will be held confidential to the extent required by law. We understand that failure to provide accurate and truthful information could subject me/our student to penalties as determined by IHSA.

A complete list of the current IHSA Banned Substance Classes can be accessed at

<http://www.ihsa.org/documents/sportsMedicine/2014-15/2014-15%20IHSA%20Banned%20Drugs.pdf>

ACKNOWLEDGEMENT AND CONSENT

Student/Parent Consent and Acknowledgements

By signing this form, we acknowledge we have been provided information regarding concussions and the IHSA Performance-Enhancing Testing Policy. We also acknowledge that we are providing consent to be tested in accordance with the procedures outlined in the IHSA Performance-Enhancing Testing Policy.

Student

Student Name (Print): _____ Grade (9-12): _____

Student Signature: _____ Date: _____

Parent or Legal Guardian

Name (Print): _____

Signature: _____ Date: _____

Relationship to student: _____

Consent to Self Administer Asthma Medication

As a patient under my care, _____, is prescribed to self-administer the following asthma medication.

Medication: _____

Purpose: _____

Dosage: _____

Time/Special Circumstances: _____

Printed Name of Physician **Signature of Physician** **Date**

I, _____, do hereby give my son/daughter, _____, Permission to self-administer his/her asthma medication as prescribed by his/her physician during athletic competition.

Printed Name of Parent/Guardian **Signature of Parent/Guardian** **Date**

DECATUR PUBLIC SCHOOL DISTRICT 61 STUDENT ACCIDENT REPORT

Student's Name _____ Home Address _____
 School _____ Grade _____ Age _____ Male ___ Female ___
 Date of Accident _____ Exact Time _____ A.M. ___ P.M. ___
 Place of Accident: School Building ___ School Grounds ___ To/From School ___
 Other _____
 Non-School: Home ___ Other ___ Number of Days Absent From School* _____

(*If student is absent for an extended period of time, send preliminary report. Send revision when student returns to school.)

<p>DESCRIPTION OF ACCIDENT: How did it happen? What was student doing? List the conditions existing. Specify machinery or other equipment involved. Describe the school accident to the extent that you feel a person who has not seen the accident will know what has happened. <i>Was student taken to emergency room or a doctor's office?</i></p>	<p>MAJOR CAUSE OF ACCIDENT</p> <table style="width: 100%; border: none;"> <tr> <td>___ Basketball</td> <td>___ Ran together</td> </tr> <tr> <td>___ Classroom</td> <td>___ Scuffling/fighting</td> </tr> <tr> <td>___ Fall</td> <td>___ Struck by moving object</td> </tr> <tr> <td>___ Football</td> <td>___ Struck fixed object</td> </tr> <tr> <td>___ Free Play</td> <td>___ Stepped on object</td> </tr> <tr> <td>___ Icy Conditions</td> <td>___ Tripped</td> </tr> <tr> <td>___ Kicked</td> <td>___ Twisted body joint</td> </tr> <tr> <td>___ P.E. Class</td> <td>___ Wrestling</td> </tr> <tr> <td>___ Pushed</td> <td></td> </tr> <tr> <td>___ Other (specify):</td> <td></td> </tr> </table>	___ Basketball	___ Ran together	___ Classroom	___ Scuffling/fighting	___ Fall	___ Struck by moving object	___ Football	___ Struck fixed object	___ Free Play	___ Stepped on object	___ Icy Conditions	___ Tripped	___ Kicked	___ Twisted body joint	___ P.E. Class	___ Wrestling	___ Pushed		___ Other (specify):																										
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Signature of person in charge _____ Report prepared by _____

Signature of Principal _____ Date of Report _____

**SEND ORIGINAL OF THIS REPORT TO KEIL BUSINESS OFFICE – ATTENTION: C
KEEP A COPY FOR YOUR RECORDS**

(Rev.8/07)

ATHLETIC FINGER TIP FACTS AND FIGURES
DPS HIGH SCHOOL EVENTS (not including conference, district and state contest)

TICKET PRICES

Any under high school age Child/Student, must be accompanied by their parent/guardian to be admitted to any athletic event. Once admitted to the athletic event, it is recommended the Child/Student be chaperoned by a parent/guardian at all times.

General Admission	Adult	Student
Varsity Football & Boys Varsity Basketball	\$5.00	\$3.00
Volleyball & Girls Varsity Basketball	\$5.00	\$3.00
Varsity Boys Wrestling	\$5.00	\$3.00
Underclass Football & Basketball	\$3.00	\$2.00
Senior Citizen with Medicare Card	\$3.00	
Varsity Soccer	Free	Free
Baseball, Softball, Track & Field	Free	Free
All Sports Season Pass	\$50.00	
Student Participation Fee	\$20.00 per sport	

HOME GAME PERSONNEL

Ancillary duties for game day or miscellaneous support personnel will follow the Board approved Flat Rate Short-term Rate of Pay.

2026-2027 Athletics

- Game Day Personnel – Operations (Hourly \$15.00)
- Game Day Personnel - Score Board Operator / Score Keeper (Hourly \$15.00)
- Game Day Personnel - Gym Manager (Hourly \$15.00)
- Track/Field Timer (Trained) – (Daily \$150.00 Per Timer)
- Cross Country Timer (Trained) – (Daily \$150.00 Per Timer)

HOME GAME PERSONNEL ATHLETIC TIME SHEET

Name of Employee

SPORT	ACCOUNT CODE	DATE	JOB DESCRIPTION	HOURLY RATE	TIME		TOTAL TIME
					From	To	
					/		
					/		
					/		
					/		
					/		

If the employee is not a regular staff member and this is his/her first job for the district, we need for him/her to visit the Personnel Department to complete employment information. They will not be paid until the paperwork is processed by the Personnel Department.

TO BE COMPLETED BY THE BUSINESS OFFICE

Rate per hour _____ Total hours _____

Amount to be paid _____

Athletic Director

Principal



Board of Education Decatur Public School District #61

Date: June 09, 2026	Subject: 2026-2027 Student Code of Conduct and Parent Handbook
Initiated By: Dr. Danielle Lusby, Director of Student Services and Discipline Action Committee	Attachments: FINAL 2026-2027 Student Code of Conduct and Parent Handbook
Reviewed By: Eldon Conn, Assistant Superintendent of Support Services and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Administration and the Discipline Action Committee met during the school year to discuss topics relative to school discipline. The suggested revisions have been reviewed by the district's legal representative.

CURRENT CONSIDERATIONS:

Then DRAFT 2026-2027 Student Code of Conduct and Parent Handbook, with recommended changes/updates, was presented to the Board of Education during the May 26, 2026 Board of Education meeting. Since the presentation, the **FINAL** 2026-2027 Student Code of Conduct and Parent Handbook, which is attached hereto, is being recommended for approval during the June 09, 2026 Board of Education meeting.

FINANCIAL CONSIDERATIONS:

None at this time.

STAFF RECOMMENDATION:

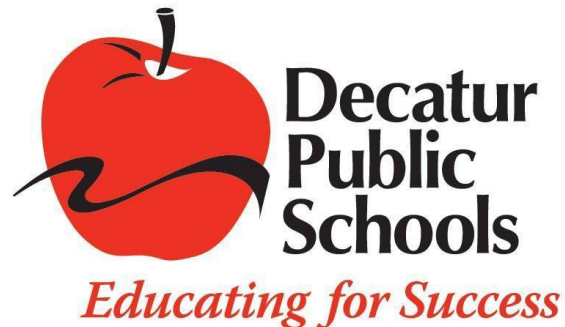
The Administration and the Discipline Action Committee respectfully requests the Board of Education approve the Student Code of Conduct and Parent Handbook for the 2026-2027 school year as presented.

RECOMMENDED ACTION:

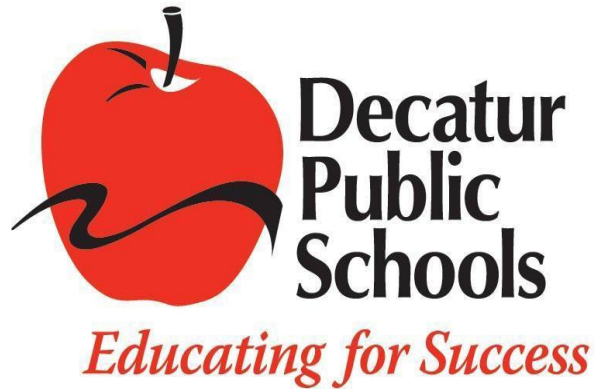
- Approval
- Information
- Discussion

BOARD ACTION: _____

**Decatur Public School District 61
101 West Cerro Gordo Street
Decatur, Illinois 62523**



**Student Code of Conduct
And
Parent Handbook
2026-2027**



Student Code of Conduct and Parent Handbook 2026-2027

Adopted by the Board of Education

July 27, 1999

Revision June 9, 2026

Mission Statement

*The Discipline Action Committee of Decatur Public School District #61 is charged with maintaining and updating the language contained within the **Student Code of Conduct and Parent Handbook**. Our goal is to provide parents and students of District #61 with expectations for student conduct and the consequences for failure to adhere to the policies stated within the handbook. The Committee will update the handbook's language as dictated by changes to Federal and State laws and to meet District #61's needs. We will provide our schools with the tools to promote positive, responsible standards of student behavior in order to provide quality educational environments free from disruptions that interfere with the learning process*

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SCHOOL ADMISSION PROCEDURE

All students must register for school each year on the dates and at the places designated by the Superintendent.

Students enrolling in the District for the first time must present a birth certificate or other reliable proof of identity and age, as well as current and valid proof of residence. Refer to *Health Requirements* in this publication for specific medical and dental requirements. Refer any enrollment questions to the school secretary.

Age of Entrance

To be eligible for admission into Kindergarten a child must be 5 years old on or before September 1 of that school term. A child entering first grade must be six years of age on or before September 1 of that school year. Based upon an assessment of the child's readiness to attend Kindergarten the District may permit him or her to attend school prior to these dates, if the child is at least 4 years, 6 months by June 1. A child will also be allowed to attend first grade based upon an assessment of his or her readiness if he or she attended a non-public preschool, continued his or her education at that school through kindergarten, was taught in kindergarten by an appropriately licensed teacher, and will be six years old on or before December 31. A child with exceptional needs who qualifies for special education services is eligible for admission at three years of age. Early entrance to kindergarten or first grade may also be available through Board policy 6:135, *Accelerated Placement Program*.

Athletic Fee

Any Middle or High school student who is participating in an Athletic Activity is required to pay athletic fees as described. Fee maximums apply per FAMILY/per BUILDING.

Elementary and Middle School (grades K – 8): \$10 per sport/ \$50 maximum per family/per building

High School (grades 9 – 12) - \$20 per sport/ \$100 maximum per family/per building

Instructional Materials Fee

Each pupil is required to pay an instructional materials fee at the time of registration. Fees for the 2026-2027 school year are:

Early Childhood-Grade 6.....\$80.00

Grades 7-12.....\$100.00

The instructional materials fees are applied toward the purchase of basic and supplemental tests, hard-cover, paperback, periodicals, workbooks, and other related materials. Additional replacement costs are charged for materials lost or damaged beyond normal wear.

A student shall be eligible for a fee and fine waiver when:

1. The student currently lives in a household that meets the same income guidelines, with the same limits based on household size, that are used for the federal free meals program;
2. The student's parents/guardians are veterans or active-duty military personnel with income at or below 200% of the federal poverty line; or
3. The student is homeless, as defined in the McKinney-Vento Homeless Assistance Act (42 U.S.C. §11434a).

The Superintendent or designee will give additional consideration when one or more of the following factors are present:

- Serious illness in the family;
- Unusual expenses such as fire, flood, storm damage, etc.;
- Unemployment;
- Emergency situations;
- When one or more of the parents/guardians are involved in a work stoppage.

If a student receiving a waiver is found to be no longer eligible during the school year, the Superintendent or designee shall notify the student's parent/guardian and charge the student a prorated amount based upon the number of school days remaining in the school year.

Within 30 calendar days after the receipt of a waiver request, the Superintendent or designee shall mail a notice to the parent/guardian whenever a waiver request is denied. The denial notice shall include: (1) the reason for the denial, (2) the process and timelines for making an appeal, and (3) a statement that the parent/guardian may reapply for a waiver any time during the school year if circumstances change. If the denial is appealed, the District shall follow the procedures for the resolution of appeals as provided in the ISBE rule on waiver of fees.

The District qualifies under the USDA Eligibility Provision (CEP) to provide breakfast and lunch to each child in the District at no charge to the student. The CEP designation does not qualify the child for free textbooks. In order to qualify for free textbooks, the child must be identified by the State as a "Direct Certification" student, or the parent must complete the appropriate application and file the paperwork with Aramark Services for evaluation. We strongly encourage all parents to complete the CEP form as part of the registration process to help offset the Instructional Materials Fees. Students who do not qualify will be notified by Aramark and the full instructional materials fee will apply.

Parents may establish a payment schedule with the school if they are unable to pay the entire fee at registration. Fees must be paid in full by February 1 to avoid credit bureau collection.

Students attending Macon-Piatt Special Education Programs from county school districts should register in their resident (county) school and pay the instructional materials fees required of that district. Decatur Public Schools will seek instructional materials fees from the Macon-Piatt Special Education District, rather than directly from the pupil.

Decatur Public Schools Check Policy

If your check is returned, you authorize Decatur Public School District 61 and its agents to collect this item electronically through eCashFlow Services. The check writer will be assessed a check collection fee as allowed by law and will be responsible for all other collection costs.

Emergency Phone Contact

In any school emergency, parents are immediately notified. The State of Illinois requires parents to provide the working telephone numbers of two responsible adults to be contacted when parents are not available. Failure to comply with this requirement may result in the student being denied the privilege of school attendance.

Health Requirements

Parent(s)/guardian(s) shall present proof of their child's examinations and immunizations as required by the State of Illinois and the District. **Requirements shall be submitted on the first day of school.** All health forms are available at the individual schools and district website.

Medical examinations shall be performed by a physician licensed to practice medicine in all of its branches, or an Advanced Practice Nurse, or Physician's Assistant, and recorded on the State of Illinois Certificate of Child Health Examination form. Sports physical forms are not acceptable for this requirement. Examinations shall be conducted within one year prior to the date of first entry into:

1. Pre-K;
2. Kindergarten;
3. Sixth grade;
4. Ninth grade; and
5. Any grade level when it is the student's first entry into a school in Illinois.

Dental examinations shall be performed by a licensed dentist, and recorded on the Proof of School Dental Examination form. Examinations shall be conducted within 18 months prior to May 15 of the year your child enters:

1. Kindergarten;
2. Second grade;
3. Sixth grade; and
4. Ninth grade.

Immunizations and screenings against preventable communicable diseases are required per Department of Health rules at the above intervals and/or as specified. All requirements are due by the first day of school. **All 6th through 11th grade students must show evidence of receiving one MCV4 (meningococcal) vaccine and 12th grade students must show evidence of receiving two MCV4 (meningococcal) vaccines with the second doses given after their 16th birthday.**

Detailed information on required vaccines can be found in “School Health Guidelines” and the District website.

Vision Examinations shall be performed by an **optometrist or ophthalmologist**, and recorded on the appropriate State of Illinois Proof of Vision Examination Form. Examinations shall be conducted within one year prior to the date of first entry into Kindergarten or first entry into an Illinois school, and submitted to the school on or before the first day of school.

A student may be exempted from this policy’s requirements on religious grounds if the student’s parents/guardians present to the Superintendent or designee a signed Certification of Religious Exemption explaining the objection, and **shall be signed by a health care provider** that they have provided education to the parents or legal guardians about the benefits of immunizations and the health risks of not vaccinating students. A student may be exempted from immunizations on medical grounds if a physician provides a written verification on the examination form. All statements of medical exemption must be approved by the Illinois Department of Public Health. Parents/guardians will receive “Student Health Guidelines” which further explain all health requirements and policies required under 77 Illinois Administrative Code 665.280 and 665.520.

Magnet and Montessori Schools

The parent/guardian must fill out a magnet application online through Schoolmint and attend a mandatory orientation before the student will be considered as entered into the Magnet lottery. This must be done within the time period of the open lottery. The available seats are limited in these programs, so please take the time to make sure that the program you are applying for is the best program for your specific student’s needs. If your child is accepted at one of the Magnet schools, you will also need to fill out the required registration paperwork. Once you have accepted a seat at the school and the school year has started, your child will be required to remain at the location for that current school year. If you wish to remove your child from a Magnet school for the following school year, you must do so in writing before May 1st. If you move out of the DPS boundary or leave the program, you will need to complete the lottery process again to attempt to re-enter for the following school year. Any families who are awarded a spot in a magnet program will be required to sign a magnet compact when registering.

Students coming into the PreK program at Montessori Academy for Peace must be potty trained.

Magnet Compact Link This signature will acknowledge that families understand that if the Code of Conduct is violated, consequences will range from: parent contact thru magnet status revocation with the student returning to their home attendance center. If your student’s magnet status is revoked, they will not be allowed to return to the magnet school the following school year.

Cafeteria Services

A complete Type A Breakfast and Type A Lunch is available in every school to every student at no charge to the student. The Type A lunch and breakfast consist of a combination of hot and cold foods prepared to meet a significant portion of the minimum daily nutritional requirements for good health, as established by the U.S. Department of Agriculture under the National School Lunch Act. Students are urged to eat the Type A lunch and breakfast each day, thereby assuring themselves of at least two well-balanced meals daily. Students may bring a lunch from home or participate in the school lunch program.

Transportation

For student transportation information, or to make special arrangements or address changes concerning your child's transportation, **please contact the school** that your child attends. **DO NOT** call the bus company or the Keil building—all changes **MUST** go through your school office. Changes made during the course of the school year require a minimum of three days to become effective. Parents may be required to provide transportation for the student to and from school during this time.

Parents or legal guardians who provide transportation to and from school, because free transportation was not available for their students, may be eligible to receive money from the State of Illinois to help offset some costs for Decatur Public Transit bus fares or for private automobiles at the current approved rate. Your student must be under 21 on June 5th, be a full-time student, and reside more than one and one-half miles from school to be eligible. If you want to file a claim, you must go to the school your student attends by June 15th and file the claim in person. Funding of this program is determined by the State General Assembly and is not controlled by Decatur Public Schools.

ISBE (Illinois State Board of Education) Pupil Transportation Frequently Asked Questions

- **Is the district required to transport students who live less than one and one-half miles from their assigned attendance center?**
No. School Board may provide transportation for pupils living less than one and one-half miles as measured by the customary route of travel from the school attended and may make a charge for such transportation in an amount not to exceed the cost thereof, which shall include a reasonable allowance for depreciation of the vehicles so used. Statutory Citation: 105 ILCS 5/29-2.
- **How is the one and one-half miles measured?**
State statute defines the measurement as the distance from the exit of the property where the pupil resides to the point where pupils are normally unloaded at the school attended; such distance shall be measured by determining the shortest distance on normally traveled roads or streets.
- **Are districts required to provide door-to-door transportation for pre-kindergarten or elementary students?**
No, unless it is required per the Individualized Education Program (IEP) of a student with disabilities. Parents/guardians are responsible to see that the child is at the scheduled bus stop in time to board the school bus to go to school and be at the bus stop upon the child's return at the end of the school day.
- **Who determines the locations of the bus stops (pickup/drop-off points)?**
The local school board of the district is required to establish the bus stops (pickup/drop-off points) for eligible students at a point located not more than one and one-half miles from the exit of the property of each pupil assigned to such a point. The school district is **not** required to provide door-to-door service. Statutory Citation: 105 ILCS 5/29-3

School Bus Safety Rules

- a. Be aware of moving traffic and pay attention to your surroundings.
- b. Dress properly for the weather. Make sure all drawstrings, ties, straps, etc. on all clothing, backpacks and other items, are shortened or removed to lessen the likelihood of them getting caught in bus doors, railings or aisles.
- c. Arrive on time at the bus stop, and stay away from the street while waiting for the bus.
- d. Stay away from the bus until it stops completely and the driver signals you to board. Enter a single file without pushing. Always use the handrail.
- e. Take a seat right away and remain seated facing forward. Keep your hands, arms, and head inside the bus.
- f. Talk quietly on the bus. No shouting or creating loud noises that may distract the driver. Tablets, iPads, smart phones, and other electronic devices must be silenced on the bus unless a student uses headphones.
- g. Help keep the bus neat and clean. Keep belongings out of the aisle and away from emergency exits. Eating and drinking are not allowed on the bus.
- h. Always listen to the driver's instructions. Be courteous to the driver and other students. Sit with your hands to yourself and avoid making noises that would distract the driver or bother other passengers.
- i. Wait until the bus pulls to a complete stop before standing up. Use the handrail when exiting the bus.
- j. Stay out of the danger zone next to the bus where the driver may have difficulty seeing you. Take at least five giant steps (10 feet) away from the bus and out of the danger zone, until you can see the driver and the driver sees you. Never crawl under a bus.
- k. If you must cross the street after you get off the bus, wait for the driver's signal and then cross in front of the bus. Cross the street only after checking both ways for traffic, even after the driver's signal.
- l. Never run back to the bus, even if you dropped or forgot something.

Audio/Video Recording on the Bus

Electronic visual and audio recordings may be used to monitor conduct and to promote and maintain a safe environment on the school bus. Students who damage the bus, including tampering with electronic recording devices on the bus, will be responsible for the cost of any necessary repairs or replacement and may be subject to discipline. Decatur Public School District's bus policy is set forth in Board Policy 7:220.

ATTENDANCE & TRUANCY

Definitions

Truant - A "truant" is a child subject to compulsory school attendance and who is absent without valid cause from such attendance for a school day or portion thereof. Truant also includes students who are absent for one or more class periods within the school day whose absence cannot be accounted for.

Valid Cause for Absence - A child may be absent from school because of illness, including the mental or behavioral health of the student, observance of a religious holiday, death in the immediate family, family emergency, attendance at a civic event, situations beyond the student's control as determined by the Board of Education, voting pursuant to policy 7:90, such other circumstances which cause reasonable concern to the parent for the mental, emotional, or physical health or safety of the student, or other reason as approved by the Superintendent or designee.

Chronic Absenteeism: A student who misses 10 percent of school days within the most recent academic year with or without a valid excuse. Out-of-school suspensions are included.

Chronic or Habitual Truant - A “chronic or habitual truant” is a child who is subject to compulsory school attendance and who is absent without valid cause from such attendance for 5 or more percent of the previous 180 regular attendance days.

Truant Minor - A child to whom supportive services, including prevention, diagnostic, intervention and remedial services, alternative programs, and other school and community resources, have been provided and have failed to result in the cessation of chronic truancy, or have been offered and refused.

Truancy

The School District will determine if the student is a truant, chronic or habitual truant, or a truant minor. The Superintendent shall direct the appropriate School District staff to develop diagnostic procedures to be used for identifying the cause(s) of unexcused student absenteeism. The diagnostic procedures shall include, but not be limited to, interviews with the student, his or her parent(s)/guardian(s), and any school official(s) or other people who may have information about the reason(s) for the student’s attendance problem.

The following supportive services may be offered to truant or chronically truant students:

- Parent-teacher conferences
- Attendance Intervention Plans
- Student and/or family counseling
- Information about community agency services

If truancy continues after supportive services have been offered, the building principal shall refer the matter to the Department of Student Services to begin the Truancy Review Board Process. The Department of Student Services may call upon the resources of outside agencies, such as the Regional Office of Education Truancy Division or Teen Justice Program. The School Board, Superintendent, School District administrators, and teachers shall assist and furnish such information as they have to aid truant officers. Truancy may result in legal consequences.

The District shall collect and review its chronic absence data in order to determine what resources and support is needed to assist in engaging chronically absent students and their families to encourage daily attendance and promote student success.

Absence Notification

A student’s parent(s)/guardian(s) must: (1) upon their child’s enrollment, provide working telephone numbers to the building principal and update them as necessary, and (2) authorize all absences and notify the school in advance or at the time of the child’s absence.

If a student is absent without prior authorization by the parent(s)/guardian(s), the designated school official shall make a reasonable effort to notify the parent(s)/guardian(s) of their child’s absence after the first class by telephoning the numbers given.

Students are expected to be present and to participate every day throughout the school year unless there is an appropriate reason for being absent. When a student is absent from class, credit for the course can be affected, as the student loses teacher instruction and class interaction. Students with an absence will be allowed to make up work for equal value upon request of the student or guardian. Request shall be done within 48 hours of the absence. Student will be allowed up to 1 day for every day the student is absent from school.

For anticipated absences, the student is required to bring a note (or phone call) from his or her parent/guardian prior to the absence. To be approved, absences must meet the excused absence criteria. Students returning to school with what they consider to be an approved absence must show proof or the absence will become unexcused. Students are allowed twelve excused parent notifications **per year**.

Excused Absence Criteria:

Student will be allowed makeup privileges based on the Absence Notification information provided above.

- A. Parent/guardian notes describing illness for son/daughter. Parent notes that exceed twelve notes per year will be considered unexcused unless approved by the building principal.
- B. A verified doctor appointment: the student will be required to secure a written report from the doctor in order to be excused.
- C. Funeral: Funeral that requires traveling and absences more than three days shall be discussed with administration to be excused.
- D. Student illness verified in writing by a doctor or students sent home by school nurse.
- E. One college day for juniors and two college days for seniors with proof of the college attended.
- F. Court appearances.
- G. Absences due to extenuating circumstances shall be discussed and approved by an administrator.
- H. Out-of-school suspensions: Please refer to Section I, Part C, "Suspension Procedures," of the *Student Code of Conduct and Procedures Handbook* under "The Disciplinary Policy."
- I. Religious Observations.

Unexcused Absence Criteria:

- A. Truancy from school.
- B. Returning to school without a note from parent/guardian or without prior notification (phone call or note) of absence.
- C. Absences explained by a parent/guardian note that exceed twelve days without a doctor's note or other unexcused absence.
- D. Any other reason not included in excused absences nor approved by an administrator.
- E. Vacations.

Tardy Policy

The Decatur Public Schools does not penalize students who come late to school occasionally for reasons recognized by the State of Illinois as valid causes for missing school. However, the district and the state consider a student who arrives late without valid cause, unexcused. If the tardiness becomes habitual, building administrators or designee will meet with parents/guardians to determine the cause and then begin interventions to assist the child and/or family. Tardies ultimately equal unexcused absences from school.

Tardy Consequences

- 1. After 5 tardies, students will receive a letter home and assigned detention.
- 2. After 7 tardies, students will receive a letter home and assigned detention. A meeting and attendance contract will be developed at the building level.
- 3. After 10 tardies, students will receive a letter home, and 1 day in Care/Transition. An attendance contract will be modified at the building level.
- 4. After 15 tardies, a parent meeting will be held regarding potential implementation of interventions and consequences of continued tardiness to school. Students will receive a letter home, and 2 days in Care/Transition.

Homebound Instruction

Home services may be provided to a student if that student has a medical condition and whose physician, physician assistant, or advanced practice registered nurse anticipates that the student will be absent from school for a minimum of 10 days or more, or on an intermittent basis due to a medical condition. Eligibility shall be determined by State law and the Ill. State Board of Education rules governing (1) the continuum of placement options for students who have been identified for special education services or (2) the home and hospital instruction provisions for students who have not been identified for special education services.

Appropriate educational services from qualified staff will begin no later than five school days after receiving a written statement from: (1) a physician licensed to practice medicine in all of its branches, (2) a licensed physician assistant, or (3) a licensed advanced practice registered nurse. Instructional or related services for a student receiving special education services will be determined by the student's individualized education program. (Students on Home Study are not allowed to take Driver's Education and/or Behind the Wheel.)

Visitors to the School

A visitor to the school is defined as any person other than an enrolled student or District employee. All visitors to school property are required to report to the Building Principal's office and receive permission to remain on school property. All visitors must sign a visitors' log, show identification, be screened through the Raptor system, and wear a visitor's badge. When leaving the school, visitors must return their badge. On those occasions when large groups of parents/guardians, friends, and/or community members are invited onto school property or when community members are attending Board meetings, visitors are not required to sign in but must follow school officials' instructions. Persons on school property without permission will be directed to leave and may be subject to criminal prosecution.

Marijuana and Other Odors

Effective July 1, 2025, Individuals that visit our schools and smell of Marijuana or other offensive, distracting, and or noxious odors, will be asked to leave the premises. Marijuana has an odor that can cause/trigger allergic reactions, make others sick from long term exposure, affect indoor air quality, and potentially have cancer-causing chemicals that put our students, staff, and others at risk.

School-aged students that come to school that smell like marijuana, or other offensive, distracting, and/or noxious odors will be asked to call home for a change in clothing or picked up from school so he/she can change clothes. When a student smells of marijuana or other offensive, distracting, and/or noxious odors, it can be distracting for them and others in the classroom which impedes learning. Our goal is, and will continue to be, providing an atmosphere that is safe and conducive to learning.

**** Individuals that use marijuana for medicinal purposes will need to provide a medical card upon requests.*

Equal Educational Opportunities

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

The Decatur Public Schools will, upon request of an individual, make reasonable accommodations in compliance with the ADA and Section 504 of the Rehabilitation Act. Requests shall be submitted to the Director of Human Resources.

GRADING & PROMOTION

Decatur Public Schools is committed to the continuous development of students enrolled in the district's schools and to student achievement of the skills for the current grade assignment for promotion to a higher grade.

Students will normally progress annually from grade to grade when in the judgment of the professional staff, it is in the best interest of the student involved. Parents/Guardians will receive prior notification and explanation concerning the retention. The final decision to promote or retain a student rests with district administration.

All promotion and retention procedures will align with the established District Problem Solving Team Procedures as well as school board policy 6:280 Grading and Promotion.

Grading and Promotion

Grading and promotion policy decisions shall be established by the Superintendent or designee. This system of grading and reporting academic achievement to students and parents/guardians will be recognized in all Decatur Public Schools. This policy will also determine when promotion and graduation requirements are met.

The decision to promote students to the next grade level will be dependent upon academic performance in reading and math, attendance, and performance on **District-Wide Assessment (DWA)** as described below. School Administrators shall ensure a personal learning plan is created for all students who are recommended for retention and/ or retained.

All non-traditional promotion (i.e. accelerated placement) and retention decisions for Decatur Public School must be approved by the Assistant Superintendent of Teaching & Learning.

Promotion Criteria

A student's promotion status is determined by the following measures:

District-Wide Assessment (DWA)

- The **District-Wide Assessment (DWA)**: The district-wide assessment will be the Fast Bridge or other norm-referenced assessment administered by the district. Students with no DWA scores in either reading or math achievement will be considered based on classroom academic performance. If a student's DWA results are incomplete or inaccessible through no fault of the student, the Assistant Superintendent of Teaching & Learning shall make a promotion decision.

Academic Performance

- Report card grades in reading and math shall reflect a student's unit test scores and completion of homework assignments during the school year. The **final report card grade** in each subject is an average of the grades reported at the end of each of the four reporting periods.
- Every teacher shall maintain an evaluation record for each student in the teacher's classroom. A District administrator cannot change the final grade assigned by the teacher without notifying the teacher. A reasonable attempt to consult with the teacher must be made and documented by the principal prior to any change of a final grade.
- The home school must notify the parent/ guardian of any student being recommended for retention for the following school year no later than ten (10) school days after the conclusion of the first semester (i.e. 2nd quarter of grading). This notification must be documented (i.e. parent/ guardian name, contact number, date and time of contact)
- The home school must notify the Assistant Superintendent of Teaching & Learning no later than ten (10) school days after the conclusion of the first semester (i.e. 2nd quarter of grading) of any student the school may recommend for retention for the following school year.

Promotion Criteria for Students with Disabilities

Decisions on whether to promote or retain a student with disabilities will be made in accordance with the Individuals with Disabilities Education Act (IDEA) and as required by other applicable law.

Promotion and retention of a student having an Individualized Education Program (IEP) or receiving accommodations pursuant to Section 504 of the Rehabilitation Act shall be determined by the student's educational team.

Every teacher shall maintain an evaluation record for each student in the teacher's classroom.

A District administrator cannot change the final grade assigned by the teacher without notifying the teacher. Reasons for changing a student's final grade include:

- A miscalculation of test scores;
- A technical error in assigning a particular grade or score;
- The teacher agrees to allow the student to do extra work that may impact the grade;
- An inappropriate grading system used to determine the grade; or
- An inappropriate grade based on an appropriate grading system.

Should a grade change be made, the administrator making the change must sign the changed record.

Attendance

Students should obtain a 95% attendance rate. In **Illinois**, chronic or habitual truant is defined as a child who is absent without valid cause for 5 percent or more of the previous 180 regular attendance days.

Retention

All retained students will receive a Personal Learning Plan, which is developed by the student's school along with the student's parent/guardian. Grade cycles include grades K-3, grades 4-6, grades 7 and 8. Students Turning 15 on or before September 1st (Age Cycle 15): If the student is 15 years old on or before September 1st and has not met 8th grade promotion criteria, other attendance placement will be considered.

Parent Promotion Appeal

At the conclusion of the summer school period, parents/guardians of retained students will have ten (10) school days after receiving the promotion determination notice from the home school to submit a written request (appeal) for an additional review to the Director of Teaching and Learning and then to the Assistant Superintendent of Teaching & Learning.

Final Approval

All non-traditional promotion (i.e. accelerated placement) and retention decisions for Decatur Public School must be approved by the Assistant Superintendent of Teaching & Learning.

Homework

Students may have assignments to complete outside of school. Parents shall cooperate with teachers to see that the work is done. Homework assignments may be given at any level from kindergarten through high school for a wide variety of reasons:

- **To REINFORCE what was learned in class**
- **To PRACTICE what was learned in class**
- **To FINISH what was started in class**
- **To RESEARCH a topic chosen in class**
- **To STUDY independently a topic started in class**
- **To VISIT a library**
- **To EXPLORE new fields**

You help your child when you:

- Check each day to see if your child has a homework assignment and if he/she understands how to do it
- Schedule a specific and uninterrupted time for doing the homework.
- Provide a quiet place for study.
- Let your child do his/her own work.
- Reinforce what was taught at school.
- Check the work to make sure your child understands and completes assignments.
- Ask your child to tell you what he/she has been studying or has learned.
- Check to see that all borrowed school materials are returned promptly and in good condition.
- Check to see that the homework is completed on time and taken to school.

You hinder your child when you:

- Do his/her homework for him/her.
- Disagree with or criticize the teacher and school.
- Nag or argue about homework.
- Show little interest.

Note: It is the responsibility of the parent to make transportation arrangements when your child stays for after-school help from the teacher.

Free and Appropriate Public Education

Decatur Public Schools is a member of the Macon-Piatt Special Education District (MPSED). The School District shall provide a free appropriate public education in the least restrictive environment and necessary related services to all children with disabilities enrolled in the District, as required by the Individuals With Disabilities Education Act (IDEA) and implementing provisions for the School Code, Section 504 of the Rehabilitation Act of 1973, and the Americans With Disabilities Act. The term *children with disabilities*, as used in this policy, means children between ages of 3 and 21 (inclusive) for whom it is determined, through definitions and procedures described in the Ill. State Board of Education (ISBE) *Special Education* rules, that special education services are needed. Children with disabilities who turn 22 years old during the school year are eligible for such services through the end of the school year. It is the intent of the District to ensure that students who are disabled within the definition of Section 504 of the Rehabilitation Act of 1973 are identified, evaluated, and provided with appropriate educational services. Students may be disabled within appropriate educational services. Students may be disabled within the meaning of Section 504 of the Rehabilitation Act even though they do not require services pursuant to IDEA.

For students eligible for services under IDEA, the District shall follow procedures for identification, evaluation, placement, and delivery of services to children with disabilities provided in the ISBE *Special Education* rules. For those students who are not eligible for services under IDEA, but , because of disability as defined by Section 504 of the Rehabilitation Act of 1973, need or are believed to need special instruction or related services, the District shall establish and implement a system of procedural safeguards. The safeguards shall cover students' identification, evaluation and educational placement. This system shall include notice, an opportunity for the student's parent(s)/guardian(s) to examine relevant records, an impartial hearing with opportunity for participation by the student's parent(s)/guardian(s), representation by counsel, and a review procedure.

If necessary, students may also be placed in nonpublic special education programs or education facilities. Questions about the Special Education District and the programs provided shall be directed to the Assistant Director of Special Education, 620 E Garfield Ave. Decatur, IL 62526 or call (217) 362-3055.

Section 504 Rights

Section 504 of the Rehabilitation Act of 1973, commonly referred to as *Section 504*, is a nondiscrimination statute enacted by the U.S. Congress. The Act's purpose is to: (1) protect the rights of individuals with disabilities in programs and activities that receive federal financial assistance from the U.S. Dept. of Education (ED), and (2) ensure that disabled students have educational opportunities and benefits equal to those provided to non-disabled students.

An eligible student under Section 504 is a student who: has a record of having, or is regarded as having, a *physical or mental impairment* which substantially limits a *major life activity* as defined by 34 C.F.R. §104.3.

Parents/Guardians and/or students have the right to:

1. Be informed by the School District of your rights and procedural safeguards under Section 504 in an understandable language. 34 C.F.R. Part 104. The purpose of this notice is to advise parents/guardians and/or students of these rights.
2. The services of an interpreter, for parents/guardians who are deaf or do not typically communicate using spoken English and who participate in a Section 504 meeting. 105 ILCS 5/14-6.01.
3. A free appropriate public education designed to meet a student's individual educational needs as adequately as the needs of non-disabled students are met. 34 C.F.R. §104.33.
4. Free educational services except for those fees that are imposed on non-disabled students or their parents/guardians. Insurers and similar third parties are not relieved from an otherwise valid obligation to provide or pay for services provided to a disabled student. 34 C.F.R. §104.33.
5. A placement in the least restrictive environment to the maximum extent appropriate to meet the student's needs. 34 C.F.R. §104.34.
6. Facilities, services, and activities comparable to those provided for non-disabled students. 34 C.F.R. §104.34.
7. An evaluation prior to an initial Section 504 placement and any subsequent significant change in placement. 34 C.F.R. §104.35.
8. Testing and other evaluation procedures conforming to the requirements of 34 C.F.R. §104.35(b) as to validation, administration, areas of evaluation, etc. The District shall consider
9. information from a variety of sources, including aptitude and achievement tests, teacher recommendations, physical conditions, social and cultural background, adaptive behavior, physical or medical reports, student grades, progress reports, parent/guardian observations, anecdotal reports and standardized test scores. 34 C.F.R. §104.35(c).
10. Placement decisions made by a group of persons, i.e., a Section 504 committee, including the parents/guardians and persons knowledgeable about the student, the meaning of the evaluation data, the placement options, and the legal requirements for the least restrictive environment and comparable facilities. 34 C.F.R. §104.35(c).
11. Periodic reevaluation of students who have been provided special education and related services. 34 C.F.R. §104.35(d).
12. A notice prior to any action by the District in regard to the identification, evaluation, or placement of the student. 34 C.F.R. §104.36.
13. Examine relevant records. 34 C.F.R. §104.36.
14. An impartial hearing regarding the student's identification, evaluation, or educational placement including an opportunity for parental participation in the hearing and representation by an attorney, and a review procedure. 34 C.F.R. §104.36.
15. File a grievance under Board policy 2:260, *Uniform Grievance Procedure*, regarding any complaints that allege action prohibited by Section 504.
16. File a complaint with the District's Section 504 coordinator or designee concerning Section 504 matters other than your student's identification, evaluation and/or placement. The Section 504

coordinator or designee will investigate the allegations to the extent warranted by the nature of the complaint in an effort to reach a prompt and equitable resolution.

17. File a complaint with the Office of Civil Rights. The Office of Civil Rights may be contacted at:
 - a. U.S. Department of Education
40 Maryland Avenue, SW
Washington, D.C. 20202
www.ed.gov

Accommodating Individuals with Disabilities

Individuals with disabilities shall be provided an opportunity to participate in all school-sponsored services, programs, or activities and will not be subject to illegal discrimination. When appropriate, the District may provide to persons with disabilities aids, benefits, or services that are separate or different from, but as effective as, those provided to others.

The District will provide auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, or activity.

Each service, program, website, or activity operated in existing facilities shall be readily accessible to, and useable by, individuals with disabilities. New construction and alterations to facilities existing before January 26, 1992, will be accessible when viewed in their entirety.

The Superintendent or designee is designated the Title II Coordinator and shall:

1. Oversee the District's compliance efforts, recommend necessary modifications to the School Board, and maintain the District's final Title II self-evaluation document, update it to the extent necessary, and keep it available for public inspection for at least three years after its completion date.
2. Institute plans to make information regarding Title II's protection available to any interested party.

Individuals with disabilities should notify the Superintendent or Building Principal if they have a disability that will require special assistance or services and, if so, what services are required. This notification should occur as far in advance as possible of the school-sponsored function, program, or meeting. Individuals with disabilities may allege a violation of this policy or federal law by reporting it to the Superintendent or designated Title II Coordinator, or by filing a grievance under the Uniform Grievance Procedure.

English Learners

The District offers opportunities for resident English Learners to achieve at high levels in academic subjects and to meet the same challenging State academic standards that all children are expected to meet. The Superintendent or designee shall develop and maintain a program for English Learners that will:

1. Assist all English Learners to achieve English proficiency, facilitate effective communication in English, and encourage their full participation in school activities and programs as well as promote participation by the parents/guardians of English Learners.
2. Appropriately identify students with limited English language proficiency.
3. Comply with State law regarding the Transitional Bilingual Educational Program (TBE) or Transitional Program of Instruction (TPI), whichever is applicable.
4. Comply with any applicable State and federal requirements for the receipt of grant money for English Learners and programs to serve them.
5. Determine the appropriate instructional program and environment for English Learners.
6. Annually assess the English proficiency of English Learners and monitor their progress in order to determine their readiness for a mainstream classroom environment.
7. Include English Learners, to the extent required by State and federal law, in the District's student assessment program to measure their achievement in reading/language arts and mathematics.

8. Provide information to the parents/guardians of English Learners about: (a) the reasons for their child’s identification, (b) their child’s level of English proficiency, (c) the method of instruction to be used, (d) how the program will meet their child’s needs, (e) how the program will specifically help their child learn English and meet age-appropriate academic achievement standards for grade promotion and graduation, (f) specific exit requirements of the program, (g) how the program will meet their child’s individualized education program, if applicable, and (h) information on parent/guardian rights. Parents/guardians will be regularly apprised of their child’s progress and involvement will be encouraged.

Parent Involvement

Parents/guardians of English Learners will be informed how they can: (1) be involved in the education of their children; (2) be active participants in assisting their children to attain English proficiency, achieve at high levels within a well-rounded education, and meet the challenging State academic standards expected of all students; and (3) participate and serve on the District’s Transitional Bilingual Education Programs Parent Advisory Committee.

GRADUATION INFORMATION

No student will be allowed to participate in the graduation ceremonies, or be listed in the graduation program unless all requirements for graduation have been completed. Any student who does not complete the requirements, but who completes the course work and provides official transcripts by the last day of summer before the next school year, will be considered a member of the graduating class. A contract outlining the course to be completed must be filed with a counselor and approved by the administration. No diploma will be issued until all of the requirements are met and the necessary transcripts have been received. If there are unique circumstances involved during the senior year, such as an extended illness, the principal may consider exceptions to this policy.

High School Graduation Requirements

Policy 6:300

A minimum of 22 credit hours is required for graduation from Decatur Public High Schools for the class of 2027. Beginning with the class of 2028, a minimum of 24 credit hours are required for graduation from Decatur Public High Schools. One-half (0.5) credit is earned upon successful completion for each semester course. Students must earn Decatur Public School District credit to earn a Decatur Public School District diploma. NOTE* Students may be waived from physical education class by approval of the principal. (See Physical Education Waiver Policy)

A minimum of 22 credit hours is required for graduation for the class of 2027 and a minimum of 24 credits is required for graduation beginning with the class of 2028, distributed as described below:

Subject	Courses/Credits	2027	2028
English	English I English II 2 Credits - English elective	4 credits	4 credits
Mathematics	1 credit – Algebra 1 1 credit – Geometry	3 credits	3 credits
Science	1 credit - Life Science 1 credit - Physical Science (2028 requirement: Laboratory Science-No content specified)	2 credits	2 credits

Social Studies	1 credit - World History (AP World History satisfies this requirement) 1 credit - United States History 0.5 credit- Civics (Grades 11 or 12, Illinois and United States Constitution Exams) 0.5 credit - Inequality & Change OR African American History	3 credits	3 credits
World Languages, or Art, or Music, or Vocational Education		1 credit	1 credit
Physical Education or Waiver	0.5 credit – Health Must be enrolled in PE for all four years and Health for one semester, unless a waiver is approved	4 credits	4 credits
Consumer Education	Depends on the specific course: <ul style="list-style-type: none"> • Economics – 1 semester • Honors Economics – 1 Semester • Consumer Ed – 1 semester • Independent Living – 1 semester • Introduction to Business – 2 semesters • Business, Marketing and Management – 2 semesters • Vocational Cooperative Education (<i>Levels 3 and 4</i>) – 2 semesters • Cooperative Work Education – 2 semesters 	0.5 or 1 credit	0.5 or 1 credit
Electives	Grades 9 - 12	4 credits	6 credits

Service Learning Requirements

Students must complete **6 hours of service learning for each year they are a student in Decatur Public Schools**. Students may not receive compensation for service hours. Projects can be academic or community based.

Grade Level Classification

High School students will be assigned to their cohort when entering high school as a Freshman. They will progress with their assigned cohort throughout high school. A student “on track toward graduation” as a sophomore, junior, or senior will use the following requirements listed below. Students behind in credits will be identified as “deficient credits” while still labeled with their cohort

Sophomore Year:

5.0 credits – must include:

- 1.0 credit for English
- 1.0 credit for Math

Junior Year:

11.0 credits – must include:

- 2.0 credits for English
- 2.0 credits for Math (1.0 credit for Algebra X/Y students)

- 1.0 credits for Science
- 1.0 credit for Social Studies

Senior Year:

16.0 credits – must include:

- 3.0 credits for English
- 2.0 credits for Math
- 2.0 credits for Science
- 2.0 credits Social Studies

If a student does not meet all the graduation requirements by the end of their 4th year after entering high school, they will remain a senior until they meet all requirements.

NOTE: *Beginning with the class of 2028, Grade Level Classification is as follows:

Student Classification Levels

Student Classification	Number of credits needed
Freshman	Less than 5 credits
Sophomore	5 – 11 credits
Junior	12-17 credits
Senior	18 credits and above

Note: Effective immediately, students who do not acquire the appropriate number of credits to be classified at the next classification level will be reclassified each year based on their credit attainment.

Please Note: The classification of students who have participated in home schooling or other alternative placements will be determined by the administration on an individual basis upon entering high school.

Registered Apprenticeship Program

A student in grades 9-12 who is 16 years or older may satisfy one or more high school courses (including physical education) or graduation requirements by successfully completing a registered apprenticeship program if:

1. The registered apprenticeship program meets all criteria contained in State law;
2. The registered apprenticeship program is listed by the District, or the student identifies a registered (but not listed) apprenticeship program with a business or organization if one is not offered in the District;
3. The student enrolled in a registered apprenticeship program has the opportunity to earn post-secondary credit toward a certificate or degrees, as applicable;
4. The student’s parent/guardian requests and approves the substitution(s) in writing on forms provided by the District and on its website;
5. The Building Principal approves the substitution(s); and
6. All non-academic requirements mandated by the School Code for high school graduation that would otherwise prohibit or prevent the student from participating in the registered apprenticeship program are waived.

Information regarding the apprenticeship opportunities available to students may be found on the District’s website under Our District > DPS Departments > Innovative Programs.

Alternative Course Credit and Course Substitutions

A student will receive high school credit for successfully completing any course given by an institution accredited by the North Central Association of Colleges and Secondary Schools. High school transfer

credits from schools approved by the state and certified by the North Central Association (NCA) or its equivalent will be evaluated by the administration. The conversion formula is typically one-half Carnegie unit of credit equals 1 semester credit hour.

Credit toward graduation requirements may be earned from colleges, and from approved correspondence courses with the prior approval of the counselor and administration.

Credits earned will be counted in the grade point average according to the regular grading scale. Credits earned from schools in foreign countries will be calculated according to the regular grading scale only.

In addition, no student shall receive a certificate of graduation without passing a satisfactory examination on patriotism and principles of representative government, proper use of the flag, methods of voting, and the Pledge of Allegiance.

Students may receive college credit through a variety of credit offerings. A student who successfully completes community college courses may receive high school credit, provided the student is a junior or senior in good academic standing; the course is approved in advance by the student and guidance counselor and the high school administration; the student assumes responsibility for all fees; and the course would be transferable to a four-year college. Three (3) semester hours credit shall be considered the equivalent of one-half (0.5) of credit toward graduation.

The building principal or designee is responsible for notifying students and their parents/guardians of the District's graduation requirements.

Physical Education Requirements

1. A student must pass a semester of physical education for each semester in attendance, up to eight (8) semesters, unless the student is excused by a physician or by the school administration, or through an IEP. The physical education requirement includes one (1) semester of health education, which is offered in the freshman year. Health Education is required even though participation in physical education may be excused.
2. Physical education is counted in the units of credit required for graduation. One-half (.5) unit of academic credit is granted for health education.
3. Administrative reasons for waiver of one (1) or more semesters of physical education are:
 - a. Students enrolled in work-study programs that do not allow time for physical education.
 - b. Participation in an alternative/technical/vocational school program which does not permit the possibility of physical education. Such students are excused only when recommended by the administrator of the program and approved by the Superintendent or designee.
 - c. Summer school courses in physical education may be taken following promotion from the 8th grade. Credit for physical education may be earned by completing summer courses, regular courses or a combination thereof.
 - d. Students in grades 11 or 12 may request exemption from physical education for the following reasons:
 - i. The student provides written evidence from an institution of higher education that a specific course not included in existing state or local minimum graduation standards is required for admission. The student may be granted an exemption from physical education if the student cannot work the course into this year's or future schedules and needs to use physical education time to schedule the specific course.
 - ii. The student lacks sufficient course credit or lacks one or more courses required by state statute or local school board policies for graduation. Students who have failed required courses, transferred into the district with deficient credits, or lack credits due to other causes may qualify.

- iii. The student athlete may take an extra course in place of physical education during the duration of the sports season.
 - a) A student athlete is a student who is currently participating in interscholastic athletics or who, based upon previous experience, is expected to participate during the junior or senior year. Current or past experience shall be certified by the inclusion of the student athlete's name on the season-ending IHSA eligibility certificate.
- iv. Enrollment in Reserve Officers Training Corps (ROTC) program sponsored by the District.
- v. A student who is enrolled in a program through the Heartland Technical Academy.
- vi. Students in grades 9, 10, 11, or 12 may request exemption from physical education due to enrollment in marching band (*first semester only*).

Early Graduation

Decatur High Schools are designed to be four-year institutions. While the overwhelming majority of students attend high school for the full four years, it is possible to graduate after seven semesters. The school is not responsible to provide courses in a specific sequence to allow a student to graduate early.

Students who intend to graduate early must complete an application with their guidance counselor by December 1st of their junior year. Upon the completion of the application, the counselor will submit a request to the principal. In order to graduate early, a student must meet all requirements for graduation by the last day of final exams in December.

Seniors intending to graduate early must meet with their counselor to ensure that all requirements are met. The eighth (8th) semester of PE will be waived under those circumstances.

Students who graduate early are allowed to participate in all spring senior activities, which include prom and graduation ceremonies as well as any graduation activities. Early graduates will be invited to attend any applicable awards assemblies or honor banquets. Early graduates who qualify are eligible to receive Graduation Honors.

Transfer students must complete one full semester at Decatur High Schools to be eligible for early graduation.

Graduation Honor Requirements – (determined after 7 semesters)

Summa Cum Laude (Must meet all of the following criteria)

- At least a 3.85 or above GPA
- Attain an SAT benchmark score of 1410 and above

Magna Cum Laude (Must meet all of the following criteria)

- At least a 3.70 - 3.84 GPA
- Attain an SAT benchmark score of 1210 - 1400

Cum Laude (Must meet all of the following criteria)

- At least a 3.50 - 3.69 GPA
- Attain an SAT benchmark score of 1010 - 1200

Gold Delta

- Students who have attended a Decatur Public High School for two or more semesters and have a GPA of at least 3.0 will receive the Gold Delta recognition. Early graduates are eligible.

Orator

- The Orator must have attended a Decatur Public High School for two or more semesters and have a GPA of at least a 3.0.

Graduation Speakers

- **Summa Cum Laude** – Students who qualify for Summa Cum Laude may apply to speak at graduation. A committee consisting of administrators, counselors, teachers, parents and students will select the speaker from the qualified applicants.
- **Orator** – The Orator is the student who has been selected by the senior class to speak during the graduation ceremonies.

Programs for Students at Risk of Academic Failure and/or Dropping out of School and Graduation Incentives Program

The Superintendent or designee shall develop, maintain, and supervise a program for students at risk of academic failure or dropping out of school. The program shall include education and support services addressing individual learning styles, career development, and social needs, and may include without limitation one or more of the following:

- Parent-teacher conferences
- Counseling services by social workers and/or guidance counselors
- Counseling services by psychologists
- Psychological testing
- Truants' alternative and optional education program
- Alternative school placement
- Community agency services
- Alternative learning opportunities program, in conformity with the Alternative Learning Opportunities Law, as it may be amended from time to time
- Graduation incentives program
- Remediation program

Any student who is below the age of 20 years is eligible to enroll in a graduation incentives program if he or she:

1. Is considered a dropout according to State law;
2. Has been suspended or expelled;
3. Is pregnant or is a parent;
4. Has been assessed as chemically dependent; or
5. Is enrolled in a bilingual education or English Language Learners program.

Re-Enrollment

Re-enrollment shall be denied to any individual 19 years of age or older who has dropped out of school and who could not earn sufficient credits during the normal school year(s) to graduate before his or her 21st birthday. Before being denied re-enrollment, the District will offer the individual due process as required in cases of expulsion under policy 7:210. A person denied re-enrollment will be offered counseling and be directed to alternative educational programs, including adult education programs that lead to graduation or receipt of a GED. This section does not apply to students eligible for special education under the Individuals with Disabilities Education Act or accommodation plans under Section 504 of the Rehabilitation Act.

Student Identification

In order to provide a safer school environment, the district has provided student identification (I.D.) cards to students at the middle and high schools. The I.D.s allow for admittance into the schools, as well as admission at extracurricular activities. It is stressed that the I.D. be in the student's possession at all times. Refer to the school handbook for specific school procedures concerning student identification.

GIFTED EDUCATION

The gifted identification process has been developed to satisfy Illinois State rules and regulations and meet the particular needs of the District 61 school community.

Gifted identification takes place towards the end of second grade. FastBridge is the Universal Screener assessment used to screen students recommended for additional gifted testing. Students scoring in the 80th percentile or above on FastBridge will be considered for additional gifted testing utilizing the CoGAT (Form 8) assessment. The CoGAT assesses verbal skills (language), quantitative (math), and nonverbal skills (spatial reasoning).

Teachers and parents may recommend that students be tested at any time during the year.

Subjective Criteria

At the beginning of each school year, district principals and staff are notified of students identified as gifted. Included in this notification is specific data identifying areas where students are gifted.

Nomination/Withdrawal Procedure

Students who do not meet the objective criteria may be nominated to the gifted list by a core academic educator or parent/guardian. One of the following must be submitted in writing to the Director of Curriculum & Instruction, along with written confirmation by at least one other district academic educator who is familiar with, but not related to, the student:

- A narrative documenting the learning characteristics of the student.
- Completion of Joseph Renzulli's Scale for Rating the Behavioral Characteristics for the student.

Nominations will be considered for the current school year up to the end of the first quarter.

As needed, a meeting involving educators and/or parents, Gifted Services staff, and (when age appropriate) the student, may be arranged to discuss the nomination or withdrawal recommendation.

District Identification Schedule

Gifted Services systematically identifies students with objective measures at the following intervals:

Grade 2 – FastBridge

Grade 6- FastBridge recheck

Grade 9 – PSAT

Summer School

Summer School may be offered for students from pre-kindergarten through grade twelve. Remedial, developmental, and enrichment programs are designed to meet individual student needs. Dates, times and locations of classes vary. Information regarding summer school is available in each school building in March. All retained students will be considered for summer school placement.

Parent Participation

Each school in District #61 seeks to involve parents as active partners to assist students to reach their academic goals. The Parent-Teacher Association (PTA) and formal booster clubs welcome parents to be part of their organizations. Volunteers are welcome to assist in the classrooms and with a variety of activities within the schools.

Schools with Title I programs have developed formal **School-Parent Compacts**. The Compact is intended to identify the role that students, parents, teachers, and administrators will provide in order to enhance student achievement.

School-Parent Compact

It shall be the goal and purpose of Decatur Public Schools to provide a high-quality curriculum and instruction in a supportive learning environment that enables the children served under Title I to meet the State's student academic achievement standards. Parents can foster this purpose by carefully monitoring attendance, homework, and behavior. Parents shall stress the need to make learning a priority. Parents are encouraged to visit the school and become involved in their children's

educational career; and are encouraged to be active in the educational decisions of the child and be supportive of extra-curricular participation by their children.

Students will be given the opportunity to be successful in school and life. They will attend classes taught by highly qualified staff and be given a curriculum which will help them to achieve an education which is second to none in Illinois. They will be assessed based on the Illinois Standards of Learning. Additional assistance will be provided to students who fall behind in educational endeavors. Services include, but are not limited to, tutoring and appropriate referrals to additional programs as indicated.

Each Title I school has developed a **Parent Involvement Policy** which outlines how parents may actively participate in the education of their child(ren). The District's Parent Involvement Policy is outlined in Board Policy 6:170, "Title 1 Programs," with exhibits for both the district level and school levels. This policy and related exhibits may be accessed on the District's website, www.dps61.org, by clicking on the "Our District" tab and the "District Policies" tab.

The Abused and Neglected Child Reporting Act

Whenever there is reasonable cause to suspect that a child (any person under the age of 18 years) or an abused or neglected individual with a disability (a student aged 18 through 22) is "abused" or "neglected," the Illinois law requires school personnel to immediately report it to the Department of Children and Family Services (DCFS).

"Abused child" means a child whose parent or immediate family member, or any person responsible for the child's welfare, or any individual residing in the same home as the child, or a paramour of the child's parent: a) inflicts, causes to be inflicted, or allows to be inflicted upon such child physical injury, by other than accidental means, which causes death, disfigurement, impairment of physical or emotional health, or loss or impairment of any bodily function; b) creates a substantial risk of physical injury to such child, by other than accidental means, which would be likely to cause death, disfigurement, impairment of physical or emotional health, or loss or impairment of any bodily function; c) commits or allows to be committed any sex offense against such child, as defined in the Criminal Code of 2012 or in the Wrongs to Children Act, and extending those definitions of sex offenses to include children under 18 years of age; d) commits or allows to be committed an act or acts of torture upon such child; e) inflicts excessive corporal punishment or, in the case of a person working for an agency who is prohibited from using corporal punishment, inflicts corporal punishment upon a child or adult resident with whom the person is working in his or her professional capacity; (f) commits or allows to be committed the offense of female genital mutilation, as defined in Section 12-34 of the Criminal Code of 2012, against the child; (g) causes to be sold, transferred, distributed, or given to such child under 18 years of age, a controlled substance as defined in Section 102 of the Illinois Controlled Substances Act in violation of Article IV of the Illinois Controlled Substances Act or in violation of the Methamphetamine Control and Community Protection Act, except for controlled substances that are prescribed in accordance with Article III of the Illinois Controlled Substances Act and are dispensed to such child in a manner that substantially complies with the prescription; (h) commits or allows to be committed the offense of involuntary servitude, involuntary sexual servitude of a minor, or trafficking in persons as defined in Section 10-9 of the Criminal Code of 2012 against the child; or i) commits the offense of grooming, as defined in Section 11-25 of the Criminal Code of 2012, against the child. A child shall not be considered abused for the sole reason that the child has been relinquished in accordance with the Abandoned Newborn Infant Protection Act.

"Neglected child" means any child who is not receiving the proper or necessary nourishment or medically indicated treatment including food or care not provided solely on the basis of the present or anticipated mental or physical impairment as determined by a physician acting alone or in consultation with other physicians or otherwise is not receiving the proper or necessary support or medical or other remedial care recognized under State law as necessary for a child's well-being, or other care necessary

for his or her well-being, including adequate food, clothing and shelter; or who is subjected to an environment which is injurious insofar as (i) the child's environment creates a likelihood of harm to the child's health, physical well-being, or welfare and (ii) the likely harm to the child is the result of a blatant disregard of parent, caretaker, or agency responsibilities; or who is abandoned by his or her parents or other person responsible for the child's welfare without a proper plan of care; or who has been provided with interim crisis intervention services under Section 3-5 of the Juvenile Court Act of 1987 and whose parent, guardian, or custodian refuses to permit the child to return home and no other living arrangement agreeable to the parent, guardian, or custodian can be made, and the parent, guardian, or custodian has not made any other appropriate living arrangement for the child; or who is a newborn infant whose blood, urine, or meconium contains any amount of a controlled substance as defined in subsection (f) of Section 102 of the Illinois Controlled Substances Act or a metabolite thereof, with the exception of a controlled substance or metabolite thereof whose presence in the newborn infant is the result of medical treatment administered to the mother or the newborn infant. A child shall not be considered neglected for the sole reason that the child's parent or other person responsible for his or her welfare has left the child in the care of an adult relative for any period of time. A child shall not be considered neglected for the sole reason that the child has been relinquished in accordance with the Abandoned Newborn Infant Protection Act. A child shall not be considered neglected or abused for the sole reason that such child's parent or other person responsible for his or her welfare depends upon spiritual means through prayer alone for the treatment or cure of disease or remedial care as provided under Section 4 of this Act. A child shall not be considered neglected or abused solely because the child is not attending school in accordance with the requirements of Article 26 of The School Code, as amended.

In addition to the report to DCFS, District #61 personnel will report all real or suspected abuse to the Juvenile Offices of the Decatur Police Department.

Student Transfer from District 61

Pupils of parents who move from District 61 after the beginning of the current school year may continue to attend school within the District on a tuition-free basis for the remainder of the current school year only. Transportation, regular attendance, and punctuality for pupils who move for any of the exemptions noted are the responsibility of the parents and pupils.

Student Assignments and Transfers within District 61

The Decatur Public Schools will enroll students who reside with a natural parent or legal guardian within the boundaries of the Decatur Public School District #61. Unless exempted under other provisions of this policy, the student shall attend school in the attendance center in which the parent or guardian resides. **[NOTE: Hereafter, “parent(s)” refers to natural parent(s) or legal guardian(s).]**

Transfers within the District

1. If the parent(s) of a student move(s) to another school boundary after the start of the school year, the student may complete the current school year at the same school. These actions are possible provided the criteria listed below are met:
 - a. Parent(s) provide transportation; and
 - b. Absenteeism and tardiness shall **not** increase beyond the student's previous record; and
 - c. Behavioral infractions do not increase; and
 - d. The student shall be picked up promptly after school**NOTE: This exemption may be revoked if items a, b, c or d are not maintained.**
2. Students who have attended a given school while enrolled in Decatur Public Schools for their entire high school career and whose parents/legal guardian move from the attendance area traditionally served by that school may petition to remain in that school and retain eligibility regarding residence for the twelfth (12th) grade, provided the student has completed eleventh (11th) grade, earned 16 credits, and meets the criteria listed below:
 - a. Parent(s) provide transportation; and

- b. Absenteeism and tardiness shall **not** increase beyond the student's previous record; and
- c. Behavioral infractions do not increase; and
- d. The student shall be picked up promptly after school

NOTE: **This exemption may be revoked if items a, b, c or d are not maintained.**

3. The parent of any student enrolled may petition Student Services for possible transfer to another school within the district. Requests to transfer from one DPS attendance center school to another DPS school must be completed on the form, "***Student Request for School Transfer,***" and must be approved by the Director of Student Services before the transfer can occur. **Transfer Requests into a Magnet school will not be accepted.** Student Services will report the decision to the petitioning parents of the student. If the petition has been approved, the student may become a transfer student to the new school for the current school year only, provided the criteria listed below are met:
 - a. Parent(s) provide transportation; and
 - b. Behavioral infractions shall not increase beyond the student's previous record; and
 - c. Absenteeism and tardiness shall **not** increase beyond the student's previous record; and
 - d. The student shall be picked up promptly after school.

NOTE: **This transfer may be revoked if items a, b, c or d are not maintained.**

SPORTS ELIGIBILITY NOTE: A student may LOSE EXTRACURRICULAR ELIGIBILITY upon transferring. Please refer to the IHSA/IESA guidelines for further information, which can be found at www.ihsa.org (high school) and www.iesa.org (middle school).

5. If a student's attendance center is determined by a health or psychological problem, the student will become eligible for athletics immediately if within the first ten (10) days of a semester, or within one calendar month following the date of a transfer later in the semester.
6. A student seeking admission into the Decatur Public Schools must meet all eligibility prerequisites as mandated by State law; and must also present a completed good standing form from the school from which the student is transferring.
Students who are not in good standing are covered under Board Policy 7:50, and must serve the entire term of any suspension or expulsion, imposed for any reason by any public or private school, in this or any other state, before being admitted into Decatur Public Schools. Students transferring into Decatur Public Schools not in good standing shall be referred to Student Services.
7. A student with a health or psychological problem may attend another school when recommended by a physician and approved by Student Services.
8. When a student is placed in a special education program, the Individual Education Plan (IEP) may limit the type of school facility which the student can attend. Normally, the student will attend the section of the appropriate program which is closest to his/her home. Exceptions may be made in unique situations determined by the student's IEP or in cases where there is no space available in the closest section.

Homeless Children

You are considered homeless if you live in a shelter or motel, share housing because you lost your housing for economic reasons, live in a campground, car, old building or other temporary shelter, or you don't have a permanent address.

You have the right to:

- Enroll your child in school immediately, even without school or medical records.
- Get help from the district liaison with immunizations and/or medical records.
- Choose your child's old school or school closest to where you are living now.
- Get transportation to and from school for your child under certain circumstances.
- Dispute enrollment or transportation decisions.
- Participate in your child's education.

If you need help, please call Student Services at 362-3060.

Procedure for School Problems

Parents and visitors to schools must first report to the school office upon entering the building for any reason. When problems arise that are child- or school-centered, parents shall make every effort to find a solution with the child's teacher. If no satisfactory solution is found, **the channel of appeal is:**

- 1) Building Administrator;**
- 2) Director of Student Services;**
- 3) Appropriate Assistant Superintendent;**
- 4) Superintendent;**
- 5) Board of Education.**

Every effort will be made to find fair and equitable solutions to all problems.

Teacher and Paraprofessional Qualifications Notification

Parents may request, and the District will provide the parents on request in a timely manner, information regarding the professional qualifications of the student's classroom teachers, including, at a minimum, whether:

- a. The teacher has met the State qualifications and licensing criteria for the grade levels and subject areas in which the teacher provides instruction.
- b. The teacher is teaching under emergency or other provisional status.
- c. The teacher is teaching in the field of discipline of the certification of the teacher.
- d. Paraprofessionals provide services to the student and, if so, their qualifications.

If you have any questions or need additional information, please feel free to contact Human Resources at 362-3031.

Resolution on Racism

Decatur Public Schools has committed to equity and developed a Resolution on Racism. This resolution to declare racism as a Public Health Crisis as it adversely impacts our students, families, staff, and community at large. All incidents of racism or discrimination shall be reported and investigated appropriately. The "Racial Bias Report Form" can be found on the DPS website.

School Student Records

The principal is the official records custodian of each school. Student records are maintained at the school of last attendance until five (5) years after the student transfers, graduates, or permanently withdraws. At that time, temporary records are destroyed and permanent records transferred to the central office for microfilming.

The following information pertains to the rights and obligations of parents, students and the school under the Illinois School Student Records Act (ISSRA) and the rules promulgated by the Illinois State Board of Education.

1. The student permanent record consists of basic identifying information, academic transcript, attendance record, health record, record of release of permanent record information, scores received on all State assessment tests administered at the high school level (grades 9 through 12), and may also consist of records of awards and participation in school-sponsored activities. No other information will be placed in the student permanent record. The permanent record will be kept for 60 years after transfer, graduation or permanent withdrawal (ISSRA, Section 2(e); Section 4(e)).
2. "Student Temporary Record" means all information contained in a school student record but not contained in the student permanent record. Such information may include family background information, intelligence test scores, aptitude test scores, psychological and personality test results, teacher evaluations, and other information of clear relevance to the education of the student, all subject to regulations of the State Board. The information shall include information provided under

Section 8.6 of the Abused and Neglected Child Reporting Act. In addition, the student temporary record shall include information regarding serious disciplinary infractions that resulted in expulsion, suspension, or the imposition of punishment or sanction. For purposes of this provision, serious disciplinary infractions means: infractions involving drugs, weapons, or bodily harm to another. (ISSRA, Section 4(f)).

3. Parents/legal guardians have the right to:
 - a. Inspect and copy all permanent and temporary records within a reasonable time and in no case later than ten (10) business days after the date of receipt of such request by the official records custodian. The time for response may be extended by the school district by not more than five (5) business days from the original due date for any of the following reasons: (1) the requested records are stored in whole or in part at other locations than the office having charge of the requested records; (2) the request requires the collection of a substantial number of specified records; (3) the request is couched in categorical terms and requires an extensive search for the records responsive to it; (4) the requested records have not been located in the course of routine search and additional efforts are being made to locate them; (5) the request for records cannot be complied with by the school district within the time limits prescribed by subsection (c) of this Section without unduly burdening or interfering with the operations of the school district; or (6) there is a need for consultation, which shall be conducted with all practicable speed, with another public body or school district or among 2 or more components of a public body or school district having a substantial interest in the determination or in the subject matter of the request. A student shall have the right to inspect and copy his/her school student permanent record. The school charges for copies unless the student is unable to pay. No parent or student shall be denied a copy of school student records due to inability to bear the cost of such copying (ISSRA, Section 5(d)).
 - b. Have present at the option of either the parent or the school, a qualified professional, who may be a psychologist, counselor, or other advisor, and who may be an employee of the school or employed by the parent, to interpret the information contained in the student temporary record.
 - c. Challenge the accuracy, relevance or propriety of any entry in the school student records, exclusive of academic grades and references to expulsions or out-of-school suspensions, by requesting a hearing with the school.
 - (i) The request for a hearing shall be submitted in writing to the school and shall contain notice of the specific entry or entries to be challenged and the basis of the challenge.
 - (ii) An informal conference will be held within fifteen (15) school days of receipt of the request for a hearing.
 - (iii) If the challenge is not resolved by the informal conference, a formal hearing shall be initiated no later than fifteen (15) days after the informal conference, unless an extension of time is agreed upon by the parents and school officials.
 - d. File a complaint with the US Department of Education concerning alleged failure by the District to comply with the requirements of the Family Educational Rights and Privacy Act. The address is Student Privacy Policy Office, USDOE, 400 Maryland Avenue, SW, Washington D.C. 20202-8520.
4. No school student records or information contained therein may be released, transferred, disclosed, or otherwise disseminated, except as follows:
 - a. to a parent or student or person specifically designated as a representative by a parent (ISSRA, Section 6(a)(1));
 - b. to an employee or official of the school or school district or the State Board of Education with a current demonstrable educational or administrative interest in the student, in furtherance of such interest (ISSRA, Section 6(a)(2));
 - c. to the official records custodian of another school in which the student has enrolled or intends to enroll, provided that the parent receives prior written notice of the nature and substance of the information to be transferred and opportunity to inspect, copy, and challenge such information. If the address of the parents is unknown, notice may be served upon the records custodian of the requesting school for transmittal to the parents. Such services shall be deemed conclusive

- and ten (10) school days after such service, if the parents make no objection, the records may be transferred to the requesting school (ISSRA, Section 6(a)(3); Rules, Section 375.70(a));
- d. to any person for the purpose of research, statistical reporting, or planning, provided that such research, statistical reporting, or planning is permissible under and undertaken in accordance with the federal Family Educational Rights and Privacy Act and the Illinois School Student Records Act.
 - e. pursuant to a court order, provided that the parent shall be given prompt written notice upon receipt of such order of the terms of the order, the nature, and substance of the information proposed to be released in compliance with such order, and an opportunity to inspect, copy, and challenge the contents of the school student records (ISSRA, Section 6(a)(5); Rules, Section 375.70(c)(3));
 - f. to any person as specifically required by state or federal law, provided that such person shall provide the school with appropriate identification and a copy of the statute authorizing such access and the parent receives prior written notice of the nature and substance of the information to be released and an opportunity to inspect, copy, and challenge such information. If the release of information relates to more than 25 students, such prior notice may be given in a local newspaper of general circulation or other publication directed generally to parents (ISSRA, Section 6(a)(6); Rules Section 375.70(b));
 - g. to juvenile authorities when necessary for the discharge of their official duties who request information prior to adjudication of the student and who certify in writing that the information will not be disclosed to any other party except as provided under law or order of court. For purposes of this Section "juvenile authorities" means: (i) a judge of the circuit court and members of the staff of the court designated by the judge; (ii) parties to the proceedings under the Juvenile Court Act of 1987 and their attorneys; (iii) probation officers and court-appointed advocates for the juvenile authorized by the judge hearing the case; (iv) any individual, public or private agency having custody of the child pursuant to court order; (v) any individual, public or private agency providing education, medical or mental health service to the child when the requested information is needed to determine the appropriate service or treatment for the minor; (vi) any potential placement provider when such release is authorized by the court for the limited purpose of determining the appropriateness of the potential placement; (vii) law enforcement officers and prosecutors; (viii) adult and juvenile prisoner review boards; (ix) authorized military personnel; (x) individuals authorized by court. (ISSRA, Section 6.5)
 - h. subject to regulations of the Illinois State Board of Education in connection with an emergency to appropriate persons if the knowledge of such information is necessary to protect the health or safety of the student or other persons, provided that the parents are notified no later than the next school day after the date that the information released, the date of release, the person, agency or organization receiving the information, and the purpose of the release (ISSRA, Section 6(a)(7); Rules, Section 375.60);
 - i. to any person with the prior specific, dated and written consent of the parent designating the person to whom the records may be released and the designated records or designated portions of the information to be released.
5. In accordance with the Family Educational Rights and Privacy Act (FERPA) and ISSRA, directory information may be disclosed without prior notice or consent unless the parent/guardian or eligible student notifies the Records Custodian or other official in writing, before October 1 of the current school year, that he/she does not want any or all of the directory information disclosed. Directory information includes:
 - a. Identifying information: student's name, address, grade level, birth date and place, parents' names, mailing addresses, electronic mail addresses, and telephone numbers;
 - b. Photographs, videos, or digital images used for informational or new-related purposes (whether by a media outlet or by the school) of a student participating in school or school-sponsored activities, organizations, and athletics that have appeared in school publications, such as yearbooks, newspapers, or sporting or fine arts programs, except that:

- (i) No photograph highlighting individual faces shall be used for commercial purposes, including solicitation, advertising, promotion or fundraising without the prior, specific, dated and written consent of the parent or student, as applicable (see 765 ILCS 1075/30); and
- (ii) No image on a school security video recording shall be designated as directory information;
- c. Academic awards, degrees, and honors;
- d. Information in relation to school-sponsored activities, organizations, and athletics;
- e. Major field of study; and
- f. Period of attendance in the school.

Additionally, FERPA requires that parents be notified that the school routinely discloses names, addresses, and telephone numbers to military recruiters upon request, subject to a parent’s request not to disclose such information without written consent.

Sex Equity

No student shall, based on sex, sexual orientation, or gender identity, be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities. Any student may file a sex equity complaint by using the *Uniform Grievance Procedure* provided in Board Policy 2:260. A student may appeal the School Board's resolution of the complaint to the Regional Superintendent of Schools (pursuant to 105 ILCS 5/3-10 of The School Code) and, thereafter, to the State Superintendent of Education (pursuant to 105 ILCS 5/2-3.8 of the School code). Board Policy 2:260 may be accessed on the District’s website, www.dps61.org by clicking on the “Our District” tab and the “District Policies” tab.

Sexual Harassment Policy

Sexual harassment is prohibited. The District shall respond to complaints of sexual harassment consistent with Board Policy 2:265.

Title	Title IX/ Human Resources Director	Email: dpsnondiscriminationcoordinator@dps61.org
Address	101 W. Cerro Gordo, Decatur, IL 62523	
Phone	217-362-3031	
Title	Assistant Superintendent	Assistant Superintendent
Address	101 W. Cerro Gordo, Decatur, IL 62523	
Phone	217-362-3013	217-362-3019

Care of Students With Diabetes

The Illinois legislature enacted the *Care of Students with Diabetes Act* (“Act”) effective December 1, 2010 (105 ILCS 145/1 et. Seq). The Act **requires a parent or guardian** to submit a Diabetes Care Plan to the school for any student who seeks assistance with diabetes care in the school setting or who has been managing his or her diabetes care in the school setting.

Under the Act, specific information must be provided in the Diabetes Care Plan such as physician instructions for the student’s diabetes management and designation of appropriate school staff who will provide and supervise services for the student. Therefore, parents and guardians are encouraged to collaborate with the student’s physician and school personnel in the creation of the plan.

The Diabetes Care Plan must be submitted to the school at the beginning of each school year, upon enrollment, as soon as practical following a student’s diagnosis, or when a student’s care needs change during the school year. **It is the parent or guardian’s responsibility** to inform the school in a timely manner of any changes to the Diabetes Care Plan recommended by the student’s physician.

In addition to the Diabetes Care Plan, **parents must also complete forms provided by the school district regarding authorization for the administration of medication** and authorization for designated district representatives to communicate directly with the student's physician regarding the necessary management of the student's diabetes. **Failure to do so may result in a welfare safety call to the Department of Children and Family Services (DCFS).**

To assist the school district in safely transporting the student, the Act also requires that an information sheet be provided to any school employee who transports a student for school-sponsored activities. The information sheet identifies potential emergencies that may occur as a result of the student's diabetes and the appropriate responses to such emergencies. Parents must assist the district in the completion of the transportation information sheet by providing the information and authorizations necessary to complete the form.

To begin the process of completing the Diabetes Care Plan and other required documents, the parent or guardian must contact the student's building principal.

Life-Threatening Food Allergy Management Program

The District has implemented a policy for managing students with life-threatening food allergies (Board Policy 7:285). If your student has a life-threatening food allergy, you must inform the building principal and submit the necessary health information and medication authorization forms to the school. A meeting will then be scheduled to review the health information submitted by the student's physician, assess the student's allergy management needs and develop an individual health care plan and emergency action plan for the student. An individual health care plan indicates the steps the school will take to accommodate the individual needs of the student with a life-threatening food allergy in school and at school-related activities.

The accommodations provided in an individual health care plan will depend on the age of the student, the allergens involved and the facilities at the school. An emergency action plan indicates the specific treatment steps school personnel will take if a student has a life-threatening allergic reaction while at school or at a school-related activity.

Asthma

Public Act 099-0843 requires schools to request an Asthma Action Plan (AAP) from parents of students with asthma.

Medications at School

Only in exceptional cases, where failure to take a prescribed medication could jeopardize the student's health and/or education, may medication be taken in school. Taking of medication is limited to students with long-term chronic illness or disability. **Antibiotics and over-the-counter drugs (e.g., Tylenol, cough medications, and cough drops) will not be taken at school.** Homeopathic products derived from minerals, botanical substances, animal parts, microorganisms, and other sources will not be taken at school. **The nurse may decline to administer a medication that does not meet guidelines, that might be given outside of school hours, or that might jeopardize student safety.**

Authorization for the administration of both prescription and non-prescription drugs at school shall be provided on Student Health Form 24A (acquired from schools or physicians) and shall consist of written order obtained from the student's licensed prescriber and written request by the parent or guardian that medication be given during school hours. **All medication authorizations must be renewed annually by the beginning of each school year.**

During enrollment, parents or guardians shall receive "Student Health Guidelines" which further explain all health requirements and policies.

Students shall not allow other students to carry, possess, or use their prescription or non-prescription medication.

Pesticides

Pesticides will not be applied on the paved surfaces, playgrounds, or playing fields of any school serving grades K-8 during a school day or partial school day when students are in attendance for instructional purposes. Additionally, the application of any restricted use pesticides is prohibited on or within 500 feet of school property during normal school hours. Before pesticides are used on District premises, the Superintendent or designee shall notify employees and parents/guardians of students as required by the Structural Pest Control Act, 225 ILCS 235/, and the Lawn Care Products Application and Notice Act, 415 ILCS 65/.

Protection of Pupil Rights Act

Parents have the right to inspect all instructional materials, including teacher's manuals, films, tapes, or other supplementary material, which will be used in connection with any survey, analysis, or evaluation of their child (such instructional materials do not include academic tests or assessments).

Parents shall have the right to inspect a survey created by a third party before it is administered and distributed to their student. Said surveys may be obtained by contacting the appropriate school office and/or teacher. Parents shall have the right to be informed of the arrangements made to protect student privacy with regard to surveys requesting particular personal information.

Parents shall have the right to inspect any instructional material used as part of their child's educational curriculum by contacting the appropriate teacher to establish a mutually convenient time for viewing.

Instructional material does not include academic tests or academic assessments.

Parents shall have the right to notification of any physical examinations or screenings which the district may administer to the student.

Parents shall have the right to inspect any collection instrument used for the purpose of marketing or selling of personal information. Parents may opt-out of this process by filing with the appropriate school office a non-disclosure request form by September 1st of each school year.

Parents shall have the right to refuse consent for their child to submit to and/or to request protections of student privacy for any survey that reveals the following information:

- a. Political affiliations or beliefs of the student or the student's parent;
- b. Mental or psychological problems of the student or the student's family;
- c. Sex behavior or attitudes;
- d. Illegal, anti-social, self-incriminating, or demeaning behavior;
- e. Critical appraisals of other individuals with whom respondents have close family relationships;
- f. Legally recognized privileged or analogous relationships, such as those of lawyers, physicians, and ministers;
- g. Religious practices, affiliations, or beliefs of the student or the student's parent; or
- h. Income (other than that required by Illinois law to determine eligibility for participation in a program or for receiving financial assistance).

Any parent interested in further information concerning the exercise of these rights shall contact the Superintendent.

Rights Under the School Visitation Rights Act

Parents of students attending Illinois Schools who work for employers who employ at least 50 or more individuals in Illinois have certain rights under the School Visitation Rights Act (820 ILCS 147/1).

Employed parents who have worked for an employer for at least six consecutive months, who work at least half-time, and who are unable to meet with educators because of a work conflict must be given leave of up to 8 hours during the school year to attend school conferences or classroom activities related to the employee's child if the conference or classroom activities cannot be scheduled during non-work hours. However, no more than 4 hours of this time can be taken on any given day and leave under this Act may not be taken unless the employee has exhausted all accrued vacation leave, personal leave, compensatory leave, and any other leave that may be granted to the employee, except sick leave and disability leave. Before arranging attendance at the conference or activity, the employee shall provide the employer with a written request for leave at least 7 days in advance of the time the employee is required to utilize the visitation right. In emergency situations, no more than 24 hours notice shall be required. The employee must consult with the employer to schedule the leave so as not to disrupt unduly the operations of the employer. The District will provide documentation for parents' use confirming the date and time of each school visitation upon a parent's request for such documentation. For regularly scheduled, non-emergency visitations, the District will make time available for visitation during both regular school hours and evening hours.

Teen Dating Violence Policy

As required by state law, the Board of Education of Decatur Public Schools has adopted a Board Policy which prohibits teen dating violence; incorporates age-appropriate education about teen dating violence in grades 7 through 12; and establishes procedures for the manner in which school employees are to respond to incidents of teen dating violence that take place at the school, on school grounds, as a school-sponsored activity or in vehicles used for school-provided transportation. Teen dating violence occurs whenever a student who is 13 to 19 years of age uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship, or threatens to use sexual violence in the dating relationship. A copy of the Board Policy, Policy 7:185 can be obtained by contacting the building principal or Superintendent or on the District's website (www.dps61.org).

Parent Sex Offender and Violent Offender Notification

State law requires the District notify parents/guardians that information about sex offenders and violent offenders against youth is available to the public. The Department of State Police maintains a statewide Sex Offender Database for the purpose of identifying sex offenders. Parents/guardians can access the Statewide Sex Offender database by going to the following website:

<https://www.isp.illinois.gov/Sor>. There is a users' agreement to accept and this will take you to this website: <https://www.isp.illinois.gov/Sor/Disclaimer>. Individual names can be searched by county or town. You may find the Illinois Statewide Murderer and Violent Offender Against Youth Registry on the Illinois State Police's website at <https://www.isp.illinois.gov/MVOAY>.

Parents Right to Opt-out of Health Education Activities

No pupil shall be required to take part or participate in any class or course in comprehensive personal health and safety and comprehensive sexual health education. A student's parent or guardian may opt the student out of comprehensive personal health and safety and comprehensive sexual health education by submitting the request in writing. Parents can pick up the Opt-out Form from the school office. The District shall follow all requirements in 105 ILCS 5/27-9.1a regarding comprehensive health education instruction.

Extracurricular and Co-Curricular Activities

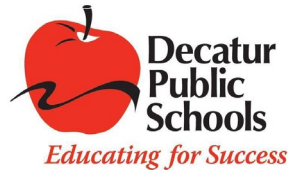
The Superintendent shall approve all District-sponsored extracurricular and co-curricular activities using the following criteria:

1. The activity will contribute to the leadership abilities, social well-being, self-realization, good citizenship, or general growth of members.
2. Membership is limited to students currently enrolled in the District.
3. Fees are reasonable and do not exceed the actual cost of operation.

4. The District has sufficient financial resources for the activity.
5. Requests from students.
6. The activity will be supervised by a school-approved sponsor.

Selection of members or participants is at the discretion of the sponsors or coaches, provided that the selection criteria conform to the District's policies. The student must meet the academic criteria set forth in the Board policy 6:190, *Extracurricular and Co-Curricular Activities*. Student and his/her parent(s)/guardian must provide written consent to random drug and alcohol testing as outlined in Board policy 7:300.

Students in grades 9-12 must satisfy the Illinois High School Association Scholastic standing requirements as well as each standard required by the attending Decatur Public Schools high school. Check with your attending high school for weekly passing work requirements. Any student participant failing to meet these academic criteria shall be suspended from the activity until the specified academic criteria are met.



DISTRICT 61 AND STUDENT CODE OF CONDUCT

In order for District 61 to achieve its goal of educating Decatur's children, the school community has to establish expectations and standards of conduct for its members. All of the community's members play significant roles in the successful operation of our schools. Students, their parents, teachers, and school administrators bear responsibilities and possess rights. The following Rights and Responsibilities suggest everyone's proper role in the process.

RIGHTS AND RESPONSIBILITIES

Note: Participation in and/or attendance at activities are a privilege and not a right. It is the student's responsibility to maintain eligibility by maintaining appropriate academic and behavior standards.

Rights of Students

- To attend school unless removed from school pursuant to District 61's Student Disciplinary Policy.
- To attend school in a safe and orderly environment.
- To enjoy the full benefit of their educational efforts without disruption from or towards other students.
- To have reasonable access to school personnel.
- To be informed of school rules and regulations.
- To be respected and treated courteously by staff members and administration.

Responsibilities of Students

- To attend school and classes regularly, on time, and to leave the school campus immediately at the end of the school day unless supervised by school personnel.
- To be prepared for class with the appropriate materials and work.
- To know and obey school rules and regulations.
- To respect the rights of school personnel, fellow students, and the public in general going to, coming from and during school.
- To achieve to the best of his/her ability.
- To be accountable for all actions.
- To report any knowledge of infractions to the student code of conduct book to the proper authority.
- To follow the dress code outlined in the Student Code of Conduct handbook.
- To understand and follow the Student Code of Conduct

Rights of Parents/Guardians

- To have their children educated in a safe and orderly environment.
- To have school personnel work cooperatively and in a timely fashion with parents.
- To be informed of district policies, regulations and school rules.
- To review their child's record with appropriate assistance and supervision from staff.
- To visit school and to participate in conferences with teachers, counselors or administrators regarding the academic and behavioral status of their children.
- To be respected and treated courteously by staff members and administration.

Responsibilities of Parents/Guardians

- To set a positive example for their children by treating staff members with respect.
- To visit school and to participate in conferences with teachers, counselors or administrators regarding the academic and behavioral status of their children.
- To ensure that their children are fed and clothed to the best of their ability.
- To teach positive behavior to their children.
- To take on and accept the primary responsibility for rearing their children.
- To cooperate with the school in bringing about improvements designed to enhance the educational climate for all students.
- To provide the school with accurate information regarding the legal residence, guardianship, telephone number, medical data, and other facts which may help the school to ensure the safety and welfare of their children.
- To become familiar with district policies, school rules, and regulations, and to support reasonable disciplinary measures as applied by school personnel.
- To provide their children with a quiet study area and encourage their academic endeavors.
- To ensure that their children attend school on a regular basis and arrive at school on time prepared to work.
- To read, understand and reiterate the Student Code of Conduct to their school age children
- To encourage their child to report known infractions to the student code of conduct book to the proper authority.
- Call and report known school infractions to the student code of conduct book to the proper authority.

Rights of Staff Members

- To expect and receive the attention, effort, and participation of students.
- To have parental and administrative support when enforcing rules designed to provide an appropriate learning climate.
- To provide a learning atmosphere where interruptions are held to an absolute minimum.
- To work in a safe and orderly environment.
- To be respected and treated courteously by parents and students.

Responsibilities of Staff Members

- To set a positive example for their students by treating parents and students with respect.
- To consider the personal worth of each individual student as a single, unique, important human being.
- To express consistently high expectations for the achievement and behavior of all students.
- To equip each learner with the knowledge, skills, attitudes, and values required for successful living.
- To hold students accountable for their actions.
- To ensure that all students are treated equitably.
- To recognize different ideas, opinions, and expressions objectively and deal with them in a balanced, unbiased manner.
- To inform parents and students with timely or periodic reports, including all pertinent information related to the student's school experience.
- To continuously review their own performance and strive for professional growth.
- To initiate and enforce individual classroom and school rules consistently.
- Follow proper procedures in terms of infractions and consequences as outlined in the student code of conduct book.

Rights of Administrators

- To initiate building rules, regulations, and procedures as needed to establish and maintain a safe and orderly environment in which appropriate learning and teaching conditions prevail.
- To expect that all school employees recognize and fulfill their role to provide and ensure an appropriate learning environment.

Responsibilities of Administrators

- To set a positive example for their students by treating parents and students with respect.
- To provide leadership that will establish, encourage, and promote effective teaching and optimal learning.
- To establish, publicize, and enforce school rules that facilitate learning and promote good citizenship attitudes and habits.
- To hold students accountable for their conduct and to take prompt and appropriate action.
- To request assistance from the faculty, as well as the district's support personnel, community agencies, and resources when appropriate.
- To be sensitive to the concerns expressed by students, staff, parents and community.
- To act in the best interests of the students, staff and school.
- To establish procedures to address discipline problems.
- To provide in-service to staff in areas of discipline.
- To assist students in meeting the challenge of positive social behavior.
- To enforce the student code of conduct book with fidelity and consistency.

STANDARDS OF CONDUCT

General Conduct

It is necessary for any community to establish rules of conduct for its members if it is to achieve its goals. The school community is no exception. The school environment includes not only the school/district grounds, but also includes attendance and participation in all extracurricular activities and other school-related functions scheduled on or off the school campus, or while riding the school bus. Therefore, certain rules of behavior have been established for students. Students have the following responsibilities, and failure to carry out these responsibilities may result in disciplinary action:

1. It is the responsibility of each student to conduct himself/herself in the classroom in such a manner that does not interfere with his/her own learning or the learning of others in the class.
2. It is the responsibility of each student to attend class on time and to be prepared to participate.
3. It is the responsibility of each student to help keep the building clean; not to litter, mark on or deface school property and community areas.
4. It is the responsibility of each student to respect all staff and other students, and to be honest, polite and friendly. Directions are to be complied with regardless of whether a student is in the classroom, in the halls, in the cafeteria, at extracurricular activities, or at any other location on the school grounds. The perception that "he/she is not my teacher, so why should I listen to him/her" is to be avoided.
5. Students are not permitted to smoke in the building or on the school grounds or at school activities.
6. It is the responsibility of each student to keep doorways, hallways, restrooms and stairs clear at all times.
7. It is the responsibility of each student to leave the area in the event a disruption involving students occurs. The student's mere presence as an onlooker tends to lend support and encouragement to those students causing the disruption.
8. Verbal or physical harassment, bullying, and/or intimidation will not be tolerated while at school. Any student who experiences such a situation shall report the incident to the principal or his/her designee as soon as possible. No student shall try to settle the problem himself/herself by allowing the situation to escalate into a physical confrontation.
9. It is the responsibility of each student to assist in promoting a safe and secure environment. This includes reporting anything out of the ordinary or questionable to the nearest staff member and to practice good safety habits such as not propping open doors, not letting in visitors to the school, and letting a staff member know if they are witness to a potential crime, weapon or violation.
10. During fire or disaster drills it is the responsibility of each student to move quickly and quietly to the assigned safety areas. Appropriate instructions given by school personnel are to be obeyed. The health and safety of many people depends upon cooperation from students.
11. Students are expected to submit authentic work that is not copied from another. Plagiarism is intellectual theft. No student should copy the work of another. Students who plagiarize will receive consequences at the administrator's discretion after an investigation is completed.
12. It is the responsibility of students to observe the same appropriate standards of conduct at extracurricular activities (home or away) as they do at school. Violence, disruptive behavior, involvement with drugs or alcohol at extracurricular activities or on fan buses will result in serious disciplinary action. Such action may include suspension and/or expulsion from school, suspension from attendance and/or participation at future extracurricular activities, and/or police action. Parents may be required to pick up their student at an out-of-town function.
13. Students shall not engage in Sexual Misconduct which includes, but is not limited to, sexual advances, request for sexual favors, and exhibit sexually motivated physical/verbal conduct or communications of any sexual nature. See Sexual Misconduct on page 54.
14. All students are entitled to have the opportunity to obtain maximum benefit from their educational experience. Thus, it is necessary to have rules and regulations that provide an educational climate in which learning can best take place. Students who show disrespect for the rights of others and disregard regulations may be subject to disciplinary action, which could include suspension or

expulsion. In addition, they may be subject to removal from extracurricular activities and/or positions of leadership (i.e., Student Council, officer of Student Council or class).

Bus Conduct

According to School Board Policy, certain misbehavior and misconduct will be grounds for suspension from riding the school buses. It will be the responsibility of the parent/guardian to provide transportation to and from school if this occurs. Behaviors include:

1. Prohibited student conduct as defined in the Board of Education policy 7:190, *Student Behavior*.
2. Willful injury or threat of injury to a bus driver or to another rider.
3. Willful and/or repeated defacement of the bus.
4. Repeated use of profanity.
5. Repeated willful disobedience of the bus driver's or other supervisor's directives.
6. Such other behavior as the administration deems to threaten the safe operation of the bus and/or its occupants. (*Please see the guidelines provided by the building incorporated in the student bus schedules.*)

Video/audio cameras may be used on school buses as necessary in order to monitor conduct and maintain a safe environment for students and employees.

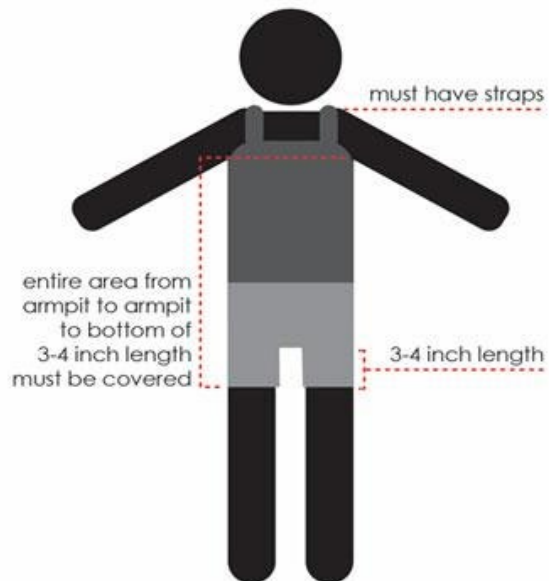
Students suspended from the school bus who do not have alternate transportation to school shall have the opportunity to complete make-up work for equivalent academic credit. It is the responsibility of the parent/guardian to notify the school that the student does not have alternate transportation.

Student Dress Code (K-12th Grade)

Decatur Public Schools respects students' rights to express themselves in the way they dress. All students who attend Decatur Public Schools are also expected to respect the school community by dressing appropriately for a K - 12 educational environment. Student attire should facilitate participation in learning as well as the health and safety of students, staff and parents.

Minimum Requirements:

1. Clothing must cover areas from one armpit across to the other armpit, down to approximately 3 to 4 inches in length on the upper thighs (see image). Tops must have shoulder straps. Rips or tears in clothing should be lower than the 3 to 4 inches in length.
2. Shoes must be worn at all times and should be safe for the school environment (pajamas, bedroom shoes or slippers shall not be worn, except for school activities approved by the principal).
3. See-through or mesh garments must not be worn without appropriate coverage underneath that meet the minimum requirements of the dress code.
4. Headgear including hats, hoodies, and caps are not allowed unless permitted for religious, medical, or other reasons by school administration.
5. Specialized courses may require specialized attire, such as sports uniforms or safety gear.



Additional Requirements

1. Clothing may not depict, imply, advertise, or advocate illegal, violent, or lewd conduct, weapons, or the use of alcohol, tobacco, marijuana or other controlled substances.
2. Clothing may not depict or imply pornography, nudity, or sexual acts.
3. Clothing may not display or imply vulgar, discriminatory, or obscene language or images.
4. Clothing may not state, imply, or depict hate speech/imagery targeting groups based on race, ethnicity, gender, sexual orientation, gender identity, religious affiliation, or any other protected classification.
5. Sunglasses may not be worn inside of the building.
6. Clothing and accessories that endanger student or staff safety may not be worn.
7. Apparel, jewelry, accessories, tattoos, or manner of grooming that, by virtue of its color, arrangement, trademark or any other attribute, denotes membership in a gang that advocates illegal or disruptive behavior is prohibited.

A student's appearance, including dress and hygiene, must not disrupt the educational process or compromise standards of health and safety.

Students that come to school that smell like marijuana or other offensive, distracting, and/or noxious odors will be instructed to call home for a change in clothing or picked up from school so he/she can change clothes

The administration at each school reserves the right to determine what constitutes appropriate dress. Students who do not adhere to these guidelines will not be allowed to attend class. Parents will be called if appropriate clothing is not available or the student refuses dress-code appropriate clothing.

ADMINISTRATIVE PROCEDURES

SECTION I

ADMINISTRATIVE PROCEDURES

The Board of Education believes that its primary goal is to prepare students to be productive, contributing members of the society through education. The Board encourages the most effective use of educational strategies and techniques to achieve this goal. It is within this spirit that the Code of Conduct was created to address students' behavior in and around the school as well as during school-related functions. The Code outlines specific behaviors that are both disruptive to the educational process and/or illegal and subject to disciplinary action.

The Board recognizes that conduct is learned, and acceptable conduct, like its academic counterpart, can be taught. While disruptive conduct will not be tolerated, the Board encourages the use of educational interventions to correct the unacceptable behavior. The corrective actions taken will also be guided by preventative and educational objectives. Finally, the Board is committed to creating an environment that is safe for students and staff, and promotes learning.

The Decatur Public School District 61 considers habitual, disruptive behavior unacceptable. In most cases, discipline practices and procedures (violations and consequences) will be followed.

Threats to school safety is defined as acute or pervasive behaviors which provoke fear and intimidation. A threat constitutes any intimidating behavior towards students and/or staff which causes a fear of injury and/or harm. Threats will not be allowed or tolerated. Threatening behaviors will be dealt with immediately and appropriate consequences will be administered. Should severe or repeated misbehavior occur, the building administrator reserves the right to administer appropriate discipline in alignment with the range of administrative consequences/interventions.

Hard & Soft Lockdown

The lockdown of a school is not a form of student discipline. Lockdowns are used when there is danger in or near the school and students and staff need to be protected from danger. A lockdown involves securing doors and windows in an attempt to keep intruders from gaining access to staff and students. In the event of a preventative or SOFT LOCKDOWN, exterior doors are secured and no one is allowed in or out of the building; however, the routine of the school is maintained (or may be restricted) consistent with an external threat (such as a robbery at a nearby facility, suspicious activity in an area, gas leak at a nearby facility, etc). In the event of a full or HARD LOCKDOWN, there is a total cessation of school activity, no teaching, students seek shelter, classrooms are locked or doors closed, silence is maintained in the building, no one is allowed in or out of the building. Hard lockdowns are normally reserved for serious security situations.

Hold in Place

Hold in Place will be used if we need to keep all staff and students in the classroom for a short period of time. It differs from a lockdown as there is no immediate danger for any staff or students. Example: There is an escalated student being escorted in the hallway, he/she is knocking posters off the wall, shoving furniture as they walk. We call a place and hold for the building until we get that student to a safe place.

Alternative Education

Decatur Alternative Education (DAE) is a DPS facility that offers progressive intervention in assisting students who may require a more structured environment. The Decatur Public School District utilizes DAE for grades K-12, Milligan Academy for grades 6-12, and Futures Unlimited for high school. Milligan and Futures are Regional Office of Education programs that require approval from the ROE for student placement. Students will be eligible for recommendation after the schools have exhausted available and appropriate interventions at the building level. All recommendations are reviewed by the Director of Student Services to determine approval and length of time, as well as assist in establishing interventions upon transition. The mission of these services is to implement quality behavioral and instructional practices in a small class environment. Interventions are geared towards social development so students may achieve academic and behavioral success. Students in these programs will have the opportunity to return to their respective learning environment upon completion of their Plan of Success. Student placement is on an individual basis based on student need and/or BOE placement.

Students eligible for this program whose parent(s)/guardian(s) do not consent to placement in the program are subject to all disciplinary procedures contained in Parts A-D below.

Part A

EXPULSION HEARINGS AND BOARD SUSPENSION REVIEW HEARINGS

The Superintendent or designee shall implement expulsion procedures that provide, at a minimum, for the following:

1. Before a student may be expelled, the student and his or her parent(s)/guardian(s) shall be provided a written request to appear at a hearing to determine whether the student shall be expelled. The request shall be sent by registered or certified mail, return receipt requested. The request shall include:
 - a) The time, date, and place for the hearing.
 - b) What will happen during the hearing.
 - c) The specific act of gross disobedience or misconduct resulting in the decision to recommend expulsion.

- d) A statement that the School Code allows the School Board to expel a student for a definite period of time not to exceed 2 calendar years, as determined on a case-by-case basis.
 - e) Ask that the student or parent(s)/guardian(s) or attorney inform the District if the student will be represented by an attorney and, if so, the attorney's name and contact information.
2. Unless the student and parent(s)/guardian(s) indicate that they do not want a hearing or fail to appear at the designated time and place, the hearing will proceed. It shall be conducted by the School Board or a hearing officer appointed by it. If a hearing officer is appointed, he or she shall report to the Board the evidence presented at the hearing and the Board shall take such final action as it finds appropriate. Whenever there is evidence that mental illness may be the cause for the recommended expulsion, the Superintendent or designee shall invite a representative from a local mental health agency to consult with the Board.
 3. During the expulsion hearing, the Board or hearing officer shall hear evidence concerning whether the student is guilty of the gross disobedience or misconduct as charged. School officials must provide: (1) testimony of any other interventions attempted and exhausted or of their determination that no other appropriate and available interventions were available for the student, and (2) evidence of the threat or disruption posed by the student. The student and his or her parent(s)/guardian(s) may be represented by counsel, offer evidence, present witnesses, cross-examine witnesses who testified, and otherwise present reasons why the student should not be expelled. After presentation of the evidence or receipt of the hearing officer's report, the Board shall decide the issue of guilt and take such action as it finds appropriate.
 4. If the Board acts to expel the student, its written expulsion decision shall:
 - a) Detail the specific reasons why removing the student from his or her learning environment is in the best interest of the school.
 - b) Provide a rationale for the specific duration for the recommended expulsion.
 - c) Document how school officials determined that all behavioral and disciplinary interventions have been exhausted by specifying which interventions were attempted or whether school officials determined that no other appropriate and available interventions existed for the student.
 - d) Document how the student's continuing presence in school would (1) pose a threat to the safety of other students, staff, or members of the school community, or (2) substantially disrupt, impede, or interfere with the operation of the school.
 5. Upon expulsion, the District may refer the student to appropriate and available support services.

Part B

DISCIPLINE AND SUSPENSION PROCEDURES AND NOTIFICATION
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Care Room

The Superintendent or designee is authorized to maintain a Care Room. The program shall include, at a minimum, each of the following:

1. Before assigning a student to the CARE, students will understand the nature of the interventions being assigned per the infraction presented.
2. Students are supervised by licensed school personnel.
3. Students are given the opportunity to complete classroom work in the CARE Room for equivalent academic credit.
4. Students are not introduced to new assignments while in the CARE Room.

Transition Room

The Superintendent or designee is authorized to maintain a Transition Room. The program shall include, at a minimum, each of the following:

1. Before assigning a student to the Transition Room, students will understand the nature of the interventions and consequences being assigned per the infraction presented.
2. Students are supervised by licensed school personnel.

3. Students are given the opportunity to complete classroom work in the Transition Room for equivalent academic credit.
4. Students are assigned for longer term support not to exceed 3 days.

Out-of-School Suspension

The Superintendent or designee shall implement suspension procedures that provide, at a minimum, for each of the following:

1. A conference during which the infraction will be explained and the student will be given an opportunity to respond to the infraction before he or she may be suspended.
2. A pre-suspension conference is not required, and the student can be immediately suspended when the student's presence poses a continuing danger to persons or property or an ongoing threat of disruption to the educational process. In such cases, the notice and conference shall follow as soon as practicable.
3. An attempted phone call to the student's parent(s)/guardian(s).
4. Written notice of suspension to the parent(s)/guardian(s) and the student, which shall include:
 - a) Notice to the parent(s)/guardian(s) of their child's right to a review of the suspension;
 - a) Information about an opportunity to make up work missed during the suspension for equivalent academic credit;
 - b) Detail the specific act of gross disobedience or misconduct resulting in the decision to suspend;
 - c) Provide a rationale or an explanation of how the chosen number of suspension days will address the threat or disruption posed by the student or his or her act of gross disobedience or misconduct; and
 - d) Depending upon the length of the out-of-school suspension, include the following applicable information:
 - i. For a suspension of 3 school days or less, an explanation that the student's continuing presence in school would either pose:
 - a) A threat to school safety, or
 - b) A disruption to other students' learning opportunities.
 - ii. For a suspension of 4 or more school days, an explanation:
 - a) That other appropriate and available behavioral and disciplinary interventions have been exhausted;
 - b) As to whether school officials attempted other interventions or determined that no other interventions were available for the student; and
 - c) That the student's continuing presence in school would either:
 - i. Pose a threat to the safety of other students, staff, or members of the school community, or
 - ii. Substantially disrupt, impede, or interfere with the operation of the school.
5. A summary of the notice, including the reason for the suspension and the suspension length, must be given to the Board by the Superintendent or designee.
6. Upon request of the parent(s)/guardian(s), a review of the suspension shall be conducted by the Board or a hearing officer appointed by the Board. At the review, the student's parent(s)/guardian(s) may appear and discuss the suspension with the Board or its hearing officer and may be represented by counsel. Whenever there is evidence that mental illness may be the cause for suspension, the Superintendent or designee shall invite a representative from a local mental health agency to consult with the Board. After presentation of the evidence or receipt of the hearing officer's report, the Board shall take such action as it finds appropriate. If the suspension is upheld, the Board's written suspension decision shall specifically detail items (c) and (d) in number 4, above.

Part C

SPECIAL EDUCATION GENERAL PROCEDURES AND DISCIPLINARY ACTIONS

- The District shall comply with the provisions of the Individuals With Disabilities Education Act (IDEA) when disciplining students.
- No special education student will be expelled if the student's particular act of gross disobedience/misconduct is a manifestation of his/her disability. Any special education student whose gross disobedience/misconduct is not a manifestation of his/her disability may be expelled pursuant to Expulsion Procedures, except that such disabled student shall receive educational services as provided in the IDEA.
- A special education student may be suspended for an aggregate of ten (10) days of school per school year, regardless of whether the student's gross disobedience/ misconduct is a manifestation of his/her disabling condition, except that such student shall receive educational services in accordance with the IDEA.
- A special education student who has carried a weapon to school or to a school function; who knowingly possesses or uses illegal drugs or sells or solicits the sale of a controlled substance while at school or a school function; or who has inflicted serious bodily injury upon another person while at school or at a school function may be removed from his/her current placement and placed in an appropriate interim alternative educational setting for no more than 45 days in accordance with the IDEA.

Special Education Suspension Procedures

1. All suspension notices and suspension review procedures set forth under Suspension Procedures must be followed in suspending a special education student. In addition, a special education student who is suspended from school shall receive educational services in accordance with the IDEA.
2. The parents/guardians shall be informed in writing that they may request an expedited due process hearing pursuant to the Special Education Rules and Regulations and the procedural safeguards of the IDEA. The parent will be informed of their procedural safeguards.
3. No later than ten (10) school days after the decision to suspend the student for an aggregate of more than 10 school days, the District shall convene a meeting to review the relationship between the student's disability and the behavior subject to the disciplinary action, in accordance with the provisions described in Paragraphs 2 – 4 below. In addition to reviewing whether the conduct is a manifestation of the student's disability, the team shall also review and, if appropriate, modify the student's behavior intervention plan. If there is no behavior intervention plan in place, the District shall conduct a functional behavioral assessment and develop a behavior intervention plan to address the behavior.

Special Education Expulsion Procedures

1. Prior to making a recommendation to expel a special education student, the authorized administrator will convene a Manifestation Determination Review (MDR) to determine whether the student's act of gross disobedience/misconduct is a manifestation of his/her disability.
2. At the Manifestation Determination Review, the MDR team shall include the members of the student's IEP team and other qualified personnel, including, but not limited to, the authorized administrator familiar with the act of misconduct.
3. In carrying out the Manifestation Determination Review, the team shall consider, in terms of the behavior subject to the disciplinary action, all relevant information, including:
 - (a) Evaluation and diagnostic results, including relevant information supplied by the parents;
 - (b) Observations of the student; and
 - (c) The student's IEP and placement.
4. The team shall make the following determinations regarding whether the student's conduct was a manifestation of his/her disability:

- Was the misconduct caused by, or did it have a direct and substantial relationship to, the student's disability? OR
 - Was the misconduct the direct result of the LEA's failure to implement the IEP?
5. If, at the manifestation review conference, it is determined that the behavior of the student was a manifestation of his/her disability, the authorized administrator will not recommend expulsion. The IEP team shall:
- conduct a functional behavioral assessment and implement a Behavioral Intervention Plan (BIP), provided that the school district had not already conducted such an assessment prior to the determination of the behavior that resulted in the change of placement,
 - In the situation where a BIP is in place, review it and/or modify the plan as necessary to address the behavior; and
 - Return the student to the placement from which he/she was removed, unless the parents and District agree to a change in placement, except when the student has been removed to an interim alternative education setting for drugs, weapons, and/or serious bodily injury.
6. If, at the manifestation review conference, it is determined that the behavior of the student was not a manifestation of his disability, the authorized administrator may recommend expulsion to the Board. The expulsion notice to the parents/guardians sent pursuant to Expulsion Notification under Expulsion Hearings and Board Suspension Review Hearings, will also include three (3) additional statements that:
- (a) The parents are entitled to all rights provided under the IDEA and those set forth in the Special Education Rules and Regulations, as available to the parents from the School District. A copy of parents' rights shall be included with the notice of the expulsion hearing.
- (b) In addition to issues regularly determined at an expulsion hearing, the authorized administrator must present evidence that the manifestation review team met and concluded that the student's misconduct was not a manifestation of his disability, which shall be duly noted by the Board of Education.
- (c) The administration shall ensure that relevant special education and disciplinary records of the student are transmitted for consideration by the Board of Education.
7. If a special education student is expelled from school in accordance with the procedures set forth above, the District shall convene an IEP meeting to develop an educational program to deliver educational services to the student during such period of expulsion.

Special Education Disciplinary Actions

The following caveats apply to the items in the list: (1) Disciplinary actions must have no adverse effect on IEP goals and objectives; and (2) disciplinary actions must not be applied in a discriminatory manner.

Written Reprimand	Permissible.
Written Warning	Permissible.
Study Carrels	Permissible.
Restriction of Privileges(Social Probation)	Permissible.
Detention (lunch, recess, after school)	Permissible.
In-School Supervision	Permissible if supervised by certified special education teacher and/or if student's IEP is carried out.
Aversive Therapy/Devices	PROHIBITED.

Bus Suspension	Permissible. Counts as part of 10-day aggregate days of suspension if the child is unable to attend school because of the bus suspension.
Exclusion from Extracurricular Activities	Permissible as long as participation is not specifically required by the IEP.
Emergency Suspensions	Permissible for up to an aggregate of ten (10) consecutive school days if the procedures described in Section E are followed.
Suspension	Permissible for no more than ten aggregate school days per year if the procedures described in Part E are followed.
Alternative School Placement	Permissible as long as change of placement is made through regular IEP process.
Expulsion	Permissible if act of disobedience/misconduct is not a manifestation of the student's disability and if educational services are provided to the student.

Part D

SEARCHES OF STUDENTS AND STUDENT LOCKERS/SEIZURE OF PROPERTY

To maintain order and security in the schools, school authorities are authorized to conduct searches of school property and equipment. School authorities are authorized to conduct searches of students and their personal effects when there is a reasonable ground for suspecting that the search will produce evidence the particular student has violated or is violating either the law or the District's student conduct rules. "School Authorities" includes school liaison police officer. See the complete policy in Section II, Part D, of this document.

Part E

PROCEDURES FOR HANDLING MISCONDUCT ON BUS

1. A bus driver shall work with children to minimize misconduct on the bus.
2. If a student misbehaves on a bus, the driver may issue a Bus Misconduct Referral. A copy of the referral shall be given to the student, the school and the bus company. A representative of the bus company must report serious misbehavior to the principal or designee on the same day or in the morning of the next school day. Upon receiving a misconduct referral, the principal or designee shall make the determination of the action to be taken and shall notify the bus company and parents/guardian. (Parents/guardians shall be notified in writing. They shall be expected to sign the letter and return it promptly to the principal or designee.) Conduct resulting in a bus suspension of 1-10 days shall be determined at the discretion of the principal or designee. Conduct resulting in a bus suspension of greater than 10 days shall be determined at the discretion of the Board.
3. If the student's conduct is severe, the principal or designee may use any of the steps outlined under Section II, Part B, *Range of Administrative Consequences/Interventions*, in disciplining the student. The bus company and parents shall be notified of action taken.
4. Special education students who are removed from the bus and do not attend school because of the bus suspension will have these days counted as part of the ten (10) day limit.

The district is not responsible for the conduct of students at the city bus stop. This responsibility lies with the parents.

SECTION II

POLICIES AND PROCEDURES

Part A

GENERAL PROCEDURES

1. Students committing acts of gross disobedience/misconduct as defined herein may be disciplined in any manner provided in this policy, including detention, being assigned to intervention support in the CARE/Transition Room, suspension out of school, suspension from the school bus, or expulsion.
 - When a student is suspended from school, it is that student's responsibility to keep up with class assignments. Upon request, teachers will provide and will evaluate make-up work resulting from suspension, although in some cases (science experiments, for instance) alternate assignments may be provided.
 - Students suspended from school will be allowed to make up missed work for full credit. Request for missed work shall be made within 48 hours of a student's return from suspension. Student will be allowed up to 1 day for every day the student is suspended from school.
2. Teachers may remove disruptive students from the classroom by sending them to the office. Teachers may also detain students after school when parents are notified. The building administrator will develop a procedure for handling disruptive students when he or she is away from the building. This procedure shall be made known to the staff.
3. Before removing any student from the school or the school bus during the school day, the building administrator will make reasonable efforts to notify the parent or guardian. He or she will make reasonable efforts to ensure the safety of the student. The student may be retained until the end of the day unless parents, guardians or emergency contacts can be reached.
4. Teachers, other certificated educational employees, and other persons providing a related service for or with respect to a student, may use reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.
5. If any employee is battered by a student, this process shall be followed:
 - Teacher files a written complaint with administration for a battery within two (2) days of the occurrence.
 - The administrator shall report the complaint to local law enforcement immediately after the occurrence of the attack, and to the Illinois' State Police Illinois Uniform Crime Reporting Program no later than three (3) days after the occurrence of the attack. (pg 35 of DEA contract: Article XII F).
6. The employee has the right to use such force as given by statute or court cases decided thereunder to protect himself/herself, another employee or student from physical assault or injury. Employees shall have Board assistance in any assault or battery cases which occur while the employee is performing his/her assigned duties. The Board assistance shall consist of utilization of corrective procedures. Upon written notification, the Superintendent or his/her designee, shall report all incidents of battery committed against employees to the local law enforcement authorities immediately after the occurrence of the attack. (pg. 36 of DEA contract: Article XII H).
7. Pursuant to an approved classroom/building/team discipline or management plan and the District student discipline policy, an employee may send a student to the building administrative office with the completed formal discipline referral form.
An administrator will process all discipline referrals (both major and minor) submitted by the employee (four-part form or an electronic form) within three days. At the elementary level,

the student shall not return to class for a minimum of one hour. At the secondary level, for non-tardy disciplinary referrals, the student shall not return to the class for the remainder of the class period. Written notification will be given to the employee prior to readmittance of the student to the class. Students may not return to class without written notification of the administrator's disposition. Every attempt to process the discipline referral will be made prior to sending the student back to the class. Guidelines are outlined in the Student Code of Conduct and subsequent actions will be consistent with such policy. (pg. 36 of DEA contract: Article XII L)

Part B

INTERNET and TECHNOLOGY USE POLICY

Acceptable Use

The use of DPS 61 technology resources is a privilege and not a right. The privilege of using the technology resources provided by DPS 61 is not transferable or extendable by students to groups outside the district and terminates when a person is no longer a student of DPS 61. This policy is provided to make all users aware of the responsibilities associated with efficient, ethical, and lawful use of technology resources.

If a person violates any of the User Terms and Conditions named in this policy, privileges may be terminated, access to the School District technology resources may be denied, and the appropriate disciplinary action may be applied per the Student Code of Conduct. Law enforcement agencies may be notified in appropriate cases.

DPS 61 Student Responsibilities:

- Read, understand and follow the DPS 61 Acceptable Use Policy.
- Use devices in a responsible and ethical manner.
- Obey general school rules and district policies concerning behavior.
- Use technology resources in an appropriate manner that does not result in the informational damage of school equipment. This "damage" includes, but is not limited to, the loss of data resulting from delays, non-deliveries, mis-deliveries or service interruptions caused by the student's own negligence, errors or omissions.
- Use any information obtained via DPS 61's network at your own risk. DPS 61 specifically denies any responsibility for the accuracy or quality of information obtained through its services.
- Report physical damage to devices immediately to the Technology Department.
- Secure devices against theft or loss.
- Help DPS 61 protect devices by contacting the Technology Department about any security problems encountered.
- Monitor all activity on your account(s).
- Turn off and secure devices after you are done working to protect work and information. Securing the devices includes storing device out of sight and in a secure location.
- Respect the rights of copyright owners.

Prohibited Student Activities:

- Illegal installation or transmission of copyrighted materials.
- Any action that violates any existing DPS 61 Board Policy or public law.
- Sending, accessing, uploading, downloading, or distributing offensive, profane, threatening, pornographic, obscene, or sexually explicit materials.
- Spamming or sending mass or inappropriate emails.
- Gaining access to others' accounts.
- Gaining access to others' files and/or data without permission.
- Use of the school's Internet/email accounts for financial or commercial gain or for any illegal activity.
- Use of anonymous and/or false communications to mislead, harm, bully or harass another person.

- Participation in credit card fraud, electronic forgery or other forms of illegal behavior.
- Vandalism (any malicious attempt to harm or destroy hardware, software or data, including, but not limited to, the uploading or creation of computer viruses or computer programs that can infiltrate computer systems and/or damage software components) of school equipment.
- Bypassing the DPS 61 web filter through a web proxy, phone tethering, and any other means, including utilizing a non-district network during the school day.
- Bullying.

Device Care:

The devices can be damaged if subjected to rough treatment. The screens are particularly sensitive to damage from excess pressure.

- Do not expose the device to any liquid, including water, drinks, rain, etc.
- Do not lean on the top of the device when it is closed.
- Do not place anything near the device to put pressure on the device.
- Do not place anything in the carrying case that will press against the device.
- Do not “bump” the device against desks, lockers, walls, car doors, floors, etc.
- Never leave any object on the keyboard.
- No labels or stickers may be applied to the computer without prior approval of the Technology Department.
- Students are responsible for maintaining their individual devices and keeping them in good working order.
- Clean the screen with a soft, dry cloth or anti-static cloth or with a screen cleaner designed specifically for LCD-type screens.

Device cases furnished by DPS 61 must be returned with only normal wear and no alterations to avoid paying a case replacement fee.

Devices that malfunction or are damaged must be reported to the DPS 61 Technology Department. The school district will be responsible for repairing devices that malfunction.

Devices that have been damaged from student misuse, neglect or accident will be repaired. If the damages to a device are not covered under the warranty, and/or do not have it covered under their homeowner’s insurance, the student’s family will be responsible for the total cost of repairs up to the replacement cost of the device. Students may be provided a temporary device while their assigned device is being repaired.

Devices that are stolen must be reported within twenty-four (24) hours to the building administrator, Technology Department, appropriate Police Department, or appropriate County Sheriff’s Department. Police reports shall not be filed if the device is misplaced or left unintentionally. Devices that are lost must be reported to DPS 61 Technology Department through an established procedure.

Legal Propriety:

Students must comply with trademark and copyright laws and all license agreements. If the student is unsure, ask a staff member for guidance.

Use or possession of hacking software is strictly prohibited and violators are subject to discipline.

Violation of applicable state or federal law may result in criminal prosecution and/or disciplinary action by the District, including expulsion or police involvement.

The Decatur Public School District owns and operates the equipment and software that compose our network resources. The school is obligated to take steps to ensure that all facilities are used legally. Any illegal use of network resources is prohibited.

All content created, sent, accessed or downloaded using any part of the District’s network resources or district-owned devices is subject to the rules stated in this policy. School administration monitors our

network and may find it necessary to investigate electronic incidents even if they happen after hours and outside of school. As the owners of our network resources, including email system, the school administration reserves the right, if needed, and at its discretion, to remotely access, open, examine and/or delete any electronic file.

The District does not have control of the information on the Internet or incoming emails, nor does it provide any technical barriers to account holders accessing the full range of information while not connected to the School District's network. Sites accessible via the Internet may contain material that is defamatory, inaccurate, abusive, obscene, profane, sexually oriented, threatening, racially offensive, illegal or otherwise inconsistent with the mission of Decatur Public Schools District. While the District's intent is to make Internet access available for educational goals and objectives, account holders may have the ability to access other materials as well. Students shall obey the Acceptable Use Policy when using the Internet on the network and/or the device.

District account holders take full responsibility for their access to the District's network resources and Internet. Specifically, DPS 61 makes no warranties with respect to school network resources nor does it take responsibility for:

1. The content of any advice or information received by an account holder;
2. The costs, liability or damages incurred as a result of access to school network; or
3. Any consequences of service interruptions.

This policy exists along with all other District policies, rules, guidelines and procedures. Specific items not covered here may be addressed by other policies, District rules, guidelines, or procedures at the discretion of the Board of Education or its designee.

Security:

1. Do not leave laptops in unsupervised areas.
2. Staff will confiscate unsupervised or abandoned laptops.
3. Avoid using the laptop in areas where damage or theft is likely.
4. During after-school activities, students are still expected to maintain the security of the laptop. Students participating in sports events shall store laptops and use the same security measures as with their other personal items.
5. Each laptop has identifying labels including the serial number that is tied to the student. Students must not modify or destroy these labels.

Parent/Guardian Responsibilities:

1. Sign the Student/Parent Computer Agreement.
2. In order for students to be allowed to take their computers home, a student and his/her parent/guardian must sign the Student/Parent Computer Loan Agreement.
3. Monitor student use.
 - a. The parent/guardian must agree to monitor student use at home and away from school. The best way to keep students safe and on-task is to have a parent/guardian present and involved. Suggestions include:
 - i. Investigate and apply parental controls available through your Internet service provider and/or your wireless router.
 - ii. Develop a set of rules/expectations for computer use at home. Don't forget rules for social networking, instant messaging, e-mailing, online gaming and using webcams. Some websites provide parent/child agreements for you to sign. The district will not block websites or otherwise limit the use of the device outside of school.
 - iii. Demonstrate a genuine interest in what your students are doing on the computer. Ask questions and request that they show you their work often.
2. Continually dialogue with your children about online safety.
 - a. Help your child(ren) understand what information shall be private.

- b. Explain that children shall post only information that you—and they—are comfortable with others seeing.
- c. Go where your child goes online or follow your child online.
- d. Teach your child(ren) to recognize and report:
 - i. Cyberbullying
 - ii. Online predators
 - iii. Exposure to inappropriate materials

Student and Parent Agreement

1. Devices and computer bags, when stored in lockers, must be stored so that they will not be damaged by other locker contents.
2. Devices must be with the student at all times when transporting and using the device outside of the classroom.
3. Students whose parents have signed a Student/Parent Computer Loan Agreement and have been given permission by Decatur Public Schools staff will take devices home.

Do not:

- Allow others (other than a parent or district employee) to use your device.
- Use another student's device.
- Reveal your full name, personal address, phone number, school name or personal identifying characteristics (i.e., hair color, age, etc.) to anyone online.
- Deface your device or computer bag with stickers, markers, or graffiti, or remove any markings or tags placed there by technology staff.

Students are expected to:

- Convey the details about any knowledge of a security problem to their teacher without discussing it with other students.
- Notify a staff member immediately if they come across information, images, or messages that are inappropriate, dangerous, threatening, or make them feel uncomfortable.
- Notify a teacher or administrator immediately if they accidentally access an inappropriate website.
- All videotaping, pictures, and any audiovisual recording is prohibited unless authorized by a teacher, principal or instructional coach as part of a class project.

The student will return the device to the school:

- At the end of the year and/or when requested by school administration;
- If he/she transfers to another school within Decatur Public Schools; or
- If he/she withdraws from Decatur Public Schools.

If the device is not returned to the school in any of the above scenarios within three (3) days after the initial withdrawal or transfer, it will be reported as stolen and a police report will be submitted to law enforcement. The device contains permanent tracking software so that missing laptops can be located by law enforcement.

Decatur Public Schools assumes no responsibility for any unauthorized charges, including but not limited to, credit card charges, long distance telephone charges, equipment and line costs, or for any illegal or unauthorized use of its computers (such as copyright violations).

Decatur Public Schools may remove a user's access to the network without notice at any time if the user is engaged in any unauthorized activity. Decatur Public Schools reserves the right to confiscate the property at any time.

Notification (105 ILCS 75/15)

Decatur Public Schools shall not request or require a student to provide a password or other account-related information in order to gain access to an account or social media profile. The District may conduct an investigation or require a student to cooperate in an investigation if there is specific information about activity on the student's account on a social networking website that violates a school disciplinary rule or policy. In the course of an investigation, the student may be required to share the content that is reported in order to make a factual determination.

STUDENT ONLINE PERSONAL PROTECTION ACT

Educational Technology Vendors Under the Student Online Personal Protection Act

School districts throughout the State of Illinois contract with different educational technology vendors for beneficial K-12 purposes such as providing personalized learning and innovative educational technologies, and increasing efficiency in school operations.

Under Illinois' Student Online Personal Protection Act, or SOPPA (105 ILCS 85/), educational technology vendors and other entities that operate Internet websites, online services, online applications, or mobile applications that are designed, marketed, and primarily used for K-12 school purposes are referred to in SOPPA as *operators*. SOPPA is intended to ensure that student data collected by operators is protected, and it requires those vendors, as well as school districts and the Ill. State Board of Education, to take a number of actions to protect online student data.

Depending upon the particular educational technology being used, our District may need to collect different types of student data, which is then shared with educational technology vendors through their online sites, services, and/or applications. Under SOPPA, educational technology vendors are prohibited from selling or renting a student's information or from engaging in targeted advertising using a student's information. Such vendors may only disclose student data for K-12 school purposes and other limited purposes permitted under the law.

In general terms, the types of student data that may be collected and shared include personally identifiable information (PII) about students or information that can be linked to PII about students, such as:

- Basic identifying information, including student or parent/guardian name and student or parent/guardian contact information, username/password, student ID number
- Demographic information
- Enrollment information
- Assessment data, grades, and transcripts
- Attendance and class schedule
- Academic/extracurricular activities
- Special indicators (e.g., disability information, English language learner, free/reduced meals or homeless/foster care status)
- Conduct/behavioral data
- Health information
- Food purchases
- Transportation information
- In-application performance data
- Student-generated work
- Online communications

- Application metadata and application use statistics
- Permanent and temporary school student record information

Operators may collect and use student data only for K-12 purposes, which are purposes that aid in the administration of school activities, such as:

- Instruction in the classroom or at home (including remote learning)
- Administrative activities
- Collaboration between students, school personnel, and/or parents/guardians
- Other activities that are for the use and benefit of the school district

Request a Review

Under Illinois' Student Online Personal Protection Act, or SOPPA (105 ILCS 85/), parents of an enrolled student have the right to inspect and review the student's covered information held by the school, the State Board or an operator. To request this review, parents can email their request to SOPPA@dps61.org or send a written request to the Director of Information Technology.

Part C

ATHLETIC CODE

Extracurricular Athletics

Student participation in School Board-approved extracurricular athletic activities is contingent upon the following:

1. The student must attain the academic criteria set forth in Board policy 6:190, *Extracurricular and CoCurricular Activities*.
2. Written permission must be given by the parent(s)/guardian(s) for the student's participation, giving the District full waiver of responsibility of the risks involved.
3. The student must present a certificate of physical fitness issued by a licensed physician, advanced practice nurse, or a physician assistant. The *Pre-Participation Physical Examination Form*, offered by the Illinois High School Association and the Illinois Elementary School Association, is the preferred certificate of physical fitness.
4. The student must show proof of accident insurance coverage either by a policy purchased through the District-approved insurance plan or a written statement from the parent(s)/guardian(s) that the student is covered under a family insurance plan.
5. The student must agree to follow all conduct rules and the coaches' instructions.
6. The student and his or her parent/guardian must provide written consent to random drug and alcohol testing pursuant to the Extracurricular Drug and Alcohol Testing Program.
7. The student and his or her parent/guardian must: (a) comply with the eligibility rules of, and complete any forms required by, any sponsoring association (such as, the Illinois Elementary School Association, the Illinois High School Association, or the Southern Illinois Junior High School Athletic Association), and (b) complete all forms required by the District including, without limitation, signing an acknowledgment of receiving information about the Board's concussion policy 7:305, *Student Athlete Concussions and Head Injuries*.

The Principal or Athletic Director shall maintain the necessary records to ensure student compliance with this policy. Adopted: April 8, 1997

Part D

POLICY 7:140 SEARCH AND SEIZURE

In order to maintain order and security in the schools, school authorities are authorized to conduct searches of school property and equipment, as well as of students and their personal effects. "School authorities" include school liaison police officers.

School Property and Equipment as well as Personal Effects Left There by Students

School authorities may inspect and search school property and equipment owned or controlled by the school (such as lockers, desks and parking lots), as well as personal effects left there by a student, without notice to or the consent of the student. Students have no reasonable expectation of privacy in these places or areas or in their personal effects left there.

This paragraph applies to student vehicles parked on school property. In addition, Building Principals shall require each high school student, in return for the privilege of parking on school property, to consent in writing to school searches of his or her vehicle, and personal effects therein, without notice and without suspicion of wrongdoing.

The Superintendent or a designee may request the assistance of law enforcement officials to conduct inspections and searches of lockers, desks, parking lots, and other school property and equipment for illegal drugs, weapons, or other illegal or dangerous substances or materials, including searches conducted through the use of specially trained dogs.

Students

School authorities may search a student and/or the student's personal effects in the student's possession (such as purses, wallets, knapsacks, book bags, lunch boxes, etc.) when there is a reasonable ground for suspecting that the search will produce evidence the particular student has violated or is violating either the law or the District's student conduct rules. The search itself must be conducted in a manner which is reasonably related to its objectives and not excessively intrusive in light of the age and sex of the student and the nature of the infraction.

When feasible, the search shall be conducted as follows:

- Outside the view of others, including students;
- In the presence of a school administrator or adult witness; and
- By a certified employee or liaison police officer of the same sex as the student.

Immediately following a search, a written report shall be made by a school authority who conducted the search, and given to the Superintendent or designee.

Seizure of Property

If a search produces evidence that the student has violated or is violating either the law or the District's policies or rules, such evidence may be seized and impounded by school authorities, and disciplinary action may be taken. When appropriate, such evidence may be transferred to law enforcement authorities.

Notification Regarding Student Accounts or Profiles on Social Networking Websites

The Superintendent or designee shall notify students and their parents/guardian of each of the following in accordance with the Right to Privacy in the School Setting Act, 105 ILCS75/:

1. School officials may not request or require a student or his or her parent/guardian to provide a password or other related account information to gain access to the student's account or profile on a social networking website.

2. School officials may conduct an investigation or require a student to cooperate in an investigation if there is specific information about activity on the student's account on a social networking website that violates a school disciplinary rule or policy. In the course of an investigation, the student may be required to share the content that is reported in order to allow school officials to make a factual determination.

Part E

POLICY 7:180 PREVENTING BULLYING AND HARASSMENT

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

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

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

Definitions from 105 ILCS 5/27-23.7 Bullying includes cyberbullying and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

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

Bullying may take various forms, including without limitation one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is meant to be illustrative and non-exhaustive.

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any

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

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

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

Bullying Prevention and Response Plan The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below;

1. The District uses the definition of bullying as provided in this policy.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 of Article I of the Illinois Constitution.
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, Complaint Manager or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted. However, this shall not be construed to permit formal disciplinary action solely on the basis of an anonymous report.

Nondiscrimination Coordinator:

Director of Human Resources
101 West Cerro Gordo Street
217-362-3030
dpsnondiscriminationcoordinator@dps61.org

Complaint Manager:

Assistant Superintendent
101 West Cerro Gordo Street
217-362-3013
dpscomplaintmanager@dps61.org

Complaint Manager:

Director of Student Services

2115 South Taylor Road

217-362-3061

dpscomplaintmanager@dps61.org

4. Consistent with federal and State laws and rules governing student privacy rights, the parents/guardians of all students involved in an alleged incident of bullying will be notified of such, along with threats, suggestions, or instances of self-harm determined to be the results of bullying, within 24 hours after the school's administration shall also discuss the availability of social work services, counseling, school psychological services, other interventions, and restorative measures. The school shall make diligent efforts to notify a parent or legal guardian, utilizing all contact information the school has available or that can be reasonably obtained within the 24-hour period.
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things: a. Making all reasonable efforts to complete the investigation within ten (10) school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident. b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process. c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received. d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying. The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.
6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
7. A reprisal or retaliation against any person who reports an act of bullying is prohibited. Any person's act of reprisal or retaliation will be subject to disciplinary action, up to and including discharge with regard to employees, or suspension and/or expulsion with regard to students.
8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, a person who is found to have falsely accused another of bullying, as a means of retaliation, as a means of bullying, or provided false information will be treated as either: a) bullying, b) student discipline up to and including suspension and/or expulsion, and/or c) both a) and b) for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan must be based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's Internet website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted.

The policy must also be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.

11. Pursuant to State law and Board policy 2:240, *Board Policy Development*, the Board monitors this policy every two years by conducting a review and re-evaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its evaluation and assessment of this policy's outcomes and effectiveness. Updates to this policy will reflect any necessary and appropriate revisions. This process shall include, without limitation:
 - a. The frequency of victimization;
 - b. Student, staff, and family observations of safety at a school;
 - c. Identification of areas of a school where bullying occurs;
 - d. The types of bullying utilized; and
 - e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. Acceptable documentation to satisfy the re-evaluated policy submission include one of the following:

- i. An updated version of the policy with the amendment/modification date included in the reference portion of the policy;
- ii. If no revisions are deemed necessary, a copy of Board minutes indicating that the policy was re-evaluated and no changes were deemed to be necessary; or
- iii. A signed statement from the Board President indicating that the Board re-evaluated the policy and no changes to it were necessary.

The Superintendent or designee must post the information developed as a result of the policy evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students. Reviews and re-evaluations in years they are due must be submitted to ISBE by September 30.

12. The Superintendent or designee shall fully implement the Board policies, including without limitation to the following:
 - a. 2:260, Uniform Grievance Procedure. A student may use this policy to complain about bullying.
 - b. 2:265, Title IX Sexual Harassment Grievance Procedure. Any person may use this policy to complain about sexual harassment in violation of Title IX of the Education Amendments of 1972.
 - c. 2:270, *Discrimination and Harassment on the Basis of Race, Color and National Origin Prohibited*. Any person may use this policy to complain about discrimination or harassment on the basis of race, color, or national origin in violation of Title VI of the Civil Rights Act of 1964 and/or the Illinois Human Rights Act
 - d. 6:60, Curriculum Content. Bullying prevention and character instruction is provided in all grades in accordance with State law.
 - e. 6:65, Student Social and Emotional Development. Student social and emotional development is incorporated into the District's educational program as required by State law.
 - f. 6:235, Access to Electronic Networks. This policy states that the use of the District's electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
 - g. 7:20, Harassment of Students Prohibited. This policy prohibits any person from harassing, intimidating, or bullying a student based on an identified actual or perceived characteristic (the list of characteristics in 7:20 is the same as the list in this policy).

- h. 7:185, Teen Dating Violence Prohibited. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation.
- i. 7:190, Student Behavior. This policy prohibits, and provides consequences for, hazing, bullying, or other aggressive behaviors, or urging other students to engage in such conduct.
- j. 7:310, Restrictions on Publications; Elementary Schools, and 7:315, Restrictions on Publications; High Schools. These policies prohibits students from and provides consequences for: (1) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (2) creating and/or distributing written, printed, or electronic material, including photographic material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited

Discrimination and harassment on the basis of race, color, or national origin negatively affect a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from such discrimination and harassment is an important District goal. The District does not discriminate on the basis of actual or perceived race, color, or national origin in any of its education programs or activities, and it complies with federal and State non-discrimination laws.

Examples of Prohibited Conduct

Examples of conduct that may constitute discrimination on the basis of race, color, or national origin include: disciplining students more harshly and frequently because of their race, color, or national origin; denying students access to high-rigor academic courses, extracurricular activities, or other educational opportunities based on their race, color, or national origin; denying language services or other educational opportunities to English learners; and assigning students special education services based on a student's race, color, or national origin.

Harassment is a form of prohibited discrimination. Examples of conduct that may constitute harassment on the basis of race, color, or national origin include: the use of racial, ethnic or ancestral slurs or stereotypes; taunts; name-calling; offensive or derogatory remarks about a person's actual or perceived race, color, or national origin; the display of racially-offensive symbols; racially-motivated physical threats and attacks; or other hateful conduct.

Making a Report or Complaint; Investigation Process

Individuals are encouraged to promptly report claims or incidents of discrimination or harassment based on race, color, or national origin to the Nondiscrimination Coordinator, a Complaint Manager, or any employee with whom the student is comfortable speaking. Reports under this policy will be processed under Board policy 2:260, *Uniform Grievance Procedure*.

Any District employee who receives a report or complaint of discrimination or harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. Any employee who fails to promptly comply may be disciplined, up to and including discharge. Reports and complaints of discrimination or harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

This policy does not impair or otherwise diminish the existing rights of unionized employees to request an exclusive bargaining representative to be present during any investigatory interviews, nor does this policy diminish any rights available under an applicable collective bargaining agreement, including, but not limited to, a grievance procedure.

Federal and State Agencies

If the District fails to take necessary corrective action to stop harassment based on race, color, or national origin, further relief may be available through the Ill. Dept. of Human Rights (IDHR) or the U.S. Dept. of Education's Office for Civil Rights. To contact IDHR, go to: <https://dhr.illinois.gov/about-us/contact-idhr.html> or call (312) 814-6200 (Chicago) or (217) 785-5100 (Springfield).

Prevention and Response Program

The Superintendent or designee shall establish a prevention and response program to respond to complaints of discrimination based on race, color, and national origin, including harassment, and retaliation. The program shall include procedures for responding to complaints which:

1. Reduce or remove, to the extent practicable, barriers to reporting discrimination, harassment, and retaliation;
2. Permit any person who reports or is the victim of an incident of alleged discrimination, harassment, or retaliation to be accompanied when making a report by a support individual of the person's choice who complies with the District's policies and rules;
3. Permit anonymous reporting, except that an anonymous report may not be the sole basis of any disciplinary action;
4. Offer remedial interventions or take such disciplinary action as may be appropriate on a case-by-case basis;
5. Offer, but do not require or unduly influence, a person who reports or is the victim of an incident of harassment or retaliation the option to resolve allegations directly with the accused; and
6. Protects a person who reports or is the victim of an incident of harassment or retaliation from suffering adverse consequences as a result of a report of, investigation of, or a response to the incident.

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to remedial action and/or disciplinary action, up to and including discharge. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to remedial action and/or disciplinary action, including but not limited to, suspension and expulsion consistent with Board policy 7:190, *Student Behavior*.

Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to remedial and/or disciplinary action.

Retaliation Prohibited

Retaliation against any person for bringing complaints, participating in the complaint process, or otherwise providing information about discrimination or harassment based on race, color, or national origin is prohibited (see Board policy 2:260, *Uniform Grievance Procedure*).

Individuals should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

Part F

POLICY 7:190 STUDENT BEHAVIOR

The goals and objectives of this policy are to provide effective discipline practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure;

(4) address the cause of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

When and Where Conduct Rules Apply

A student is subject to disciplinary action for engaging in prohibited student conduct, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds, at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school, a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

Prohibited Student Conduct

The school administration is authorized to discipline students for defiance, disruptive behaviors, or misconduct, including but not limited to the sub-headings outlined below. Disobeying rules of student conduct or directives from staff members or school officials include, but is not limited to, refusing a District staff member's request to stop, present school identification, or report to the office.

Possession

For purposes of this policy, the term possession includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident.

The failure to provide such notification does not limit the Board's authority to impose discipline, including suspension or expulsion for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

Illegal Substance

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes and/or vapes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:
 - a. Any illegal drug or controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under Ashley's Law).

- b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
- c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.
- d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under Ashley's Law.
- e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
- f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.
- g. Look-alike or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.
- h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.
- i. Students that come to school that smell like marijuana or other offensive, distracting, and/or noxious odors will be instructed to call home for a change in clothing or picked up from school so he/she can change clothes.

***** Students that use medicinal marijuana will need a medical plan on file with the nurse.*

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school may be expelled for a period not to exceed two calendar years:

1. A firearm, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code ([18 U.S.C. § 921](#)), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act ([430 ILCS 65/](#)), or firearm as defined in Section 24-1 of the Criminal Code of 1961 ([720 ILCS 5/24-1](#)).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy-club, or any other object if used or attempted to be used to cause bodily harm, including look-alikes of any firearm as defined above.

3. Using, possessing, controlling, or transferring a weapon as that term is defined in the Weapons section of this policy, or violating the Weapons section of this policy.
4. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.

Electronic Devices

The district strongly encourages families to keep their student's cell phone and other electronic devices at home as the district/staff will not be held responsible for items left, lost, stolen, or damaged.

Using a cellular telephone, video recording device, personal digital assistant (PDA), paging device(s), smart watch(es), headphones, earbuds, or other electronic device(s) in the classroom, hallways, lunch periods (PreK-8th grade), or other school environment(s), including school related activities, are prohibited. Electronic devices, headphone, earbuds, smart watches, smart eyewear etc., must be turned off and remain in their lockers or in a secure designated cell phone location in the classroom during the school day.

Prohibited technology conduct includes, without limitation, handling, utilizing, creating sending, sharing, viewing, receiving, posting, or possessing a prohibited electronic device, an indecent visual depiction of oneself or another person through the use of any electronic device, and/or any electronic device that disrupts the educational environment or leads to the disruption of the educational environment.

All electronic devices not provided by school staff, must be kept powered-off and placed in the student's locker or a secure, designated location in the teacher's classroom (PreK-8th grade) during the school day.

Students in grades 9-12 must keep their cell phones turned off and in their individual lockers. Staff is not responsible for cell phones that are left, lost, damaged, or stolen while at school. Students that refuse to obey this policy and/or guidelines set for cell phone usage and/or other technology violations may receive the following school discipline.

- 1st offense - Warning – Parent/guardian contacted and student must put device away in the designated area. Student may pick the device up at the end of the day.
- 2nd offense – Parent/guardian contacted. Written Warning/Classroom referral. Student must put device away in the designated area. Student may pick the device up at the end of the day.
- 3rd offense – Discipline referral to the office. Parent/guardian contacted. Student must put device away in the designated area. Parent may pick the device up at the end of the day.
- 4th offense and beyond – Student will be disciplined according to the Student Code of Conduct.

Students that become grossly defiant, threaten staff, disruptive, etc., may be suspended for up to 3 days regardless of it being the first or fourth offense. Students will be allowed to make up missed work. Students will not be allowed on school property while suspended.

Parent/guardian(s) that become belligerent, threaten staff, etc., may be arrested and/or given a No Trespass Letter. A no trespass letter means the individual is not allowed on any DPS property for the length of the time stated in the letter.

Academic Dishonesty

Engaging in academic dishonesty, including cheating, intentionally plagiarizing, wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.

Hazing

1. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or

psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.

2. Being involved with any public-school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.

Sexual Misconduct

1. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
2. Teen dating violence, as described in Board policy 7:185, Teen Dating Violence Prohibited.

Vandalism/Theft

1. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
2. Entering school property or a school facility without proper authorization.

False Alarms

In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.

Threats

Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.

Disruptive Behaviors/Truancy

1. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
2. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
3. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
4. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.
5. Being absent without a recognized excuse; State Law and Board of Education policy regarding truancy control will be used with chronic and habitual truants.

Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall

not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, Bus Conduct.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, Suspension Procedures. A student who has been suspended shall also be restricted from being on school grounds and at school activities.
12. Expulsion from school and all school activities for a definite time period not to exceed two calendar years in accordance with Board policy 7:210, Expulsion Procedures. A student who has been expelled shall also be restricted from being on school grounds and at school activities that include, but not limited to, prom, senior activities, and graduation.
13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in [Article 13A](#) or [13B of the School Code](#).
14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), look-alikes, alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. It is also not an order in which discipline may be administered. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion. Students enrolled in the District's State-funded preschool program(s) may be temporarily removed or transitioned to a new program in accordance with federal and State law. State law prohibits the expulsion of students from the program(s).

Corporal punishment is prohibited. Corporal punishment is defined as slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property.

Isolated Time Out, Time Out, and Physical Restraint

Neither isolated time out, time out, nor physical restraint shall be used to discipline or punish a student. These methods are only authorized for use as permitted in [105 ILCS 5/10-20.33](#), State Board of Education rules ([23 Ill.Admin.Code §§ 1.280, 1.285](#)), and the District's procedure(s).

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school may be expelled for a period not to exceed two calendar years:

- A firearm, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code ([18 U.S.C. § 921](#)), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act ([430 ILCS 65/](#)), or firearm as defined in Section 24-1 of the Criminal Code of 1961 ([720 ILCS 5/24-1](#)).
- A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including look-alikes of any firearm as defined above.

The expulsion requirement under either paragraph one or two above may be modified by the Superintendent, and the Superintendent's determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member. Upon receiving such a report, the Building Principal or designee shall immediately notify the local law enforcement agency, Ill. State Police (ISP), and any involved student's parent/guardian. School grounds includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline.

Teachers, other certificated [licensed] educational employees, and other persons providing a related service for or with respect to a student, may use reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 school days for safety reasons.

Student Handbook

The Superintendent or designee, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

ADOPTED: December 12, 2023

REVISED: June 9, 2026

Part G

PARENT-TEACHER ADVISORY COMMITTEE

Per Illinois School Code 105 ILCS 5/10-20.14 (from Ch. 122, par. 10-20.14):

Sec. 10-20.14. Student discipline policies; parent-teacher advisory committee.

a) To establish and maintain a parent-teacher advisory committee to develop with the school board or governing body of a charter school policy guidelines on student discipline, including school searches and bullying prevention as set forth in Section 27-23.7 of this Code. School authorities shall furnish a copy of the policy to the parents or guardian of each pupil within 15 days after the beginning of the school year, or within 15 days after starting classes for a student who transfers into the district during the school year, and the school board or governing body of a charter school shall require that a school inform its pupils of the contents of the policy. School boards and the governing bodies of charter schools, along with the parent-teacher advisory committee, must annually review their student discipline policies, the implementation of those policies, and any other factors related to the safety of their schools, students, and school personnel.

(a-5) On or before September 15, 2016, each elementary and secondary school and charter school shall, at a minimum, adopt student discipline policies that fulfill the requirements set forth in this Section, subsections (a) and (b) of Section 10-22.6 of this Code, Section 34-19 of this Code if applicable, and federal and State laws that provide special requirements for the discipline of students with disabilities.

b) The parent-teacher advisory committee in cooperation with local law enforcement agencies shall develop, with the school board, policy guideline procedures to establish and maintain a reciprocal reporting system between the school district and local law enforcement agencies regarding criminal offenses committed by students.

c) School districts are encouraged to create memoranda of understanding with local law enforcement agencies that clearly define law enforcement's role in schools, in accordance with Section 10-22.6 of this Code. In consultation with stakeholders deemed appropriate by the State Board of Education, the State Board of Education shall draft and publish guidance for the development of reciprocal reporting systems in accordance with this Section on or before July 1, 2025.

d) The parent-teacher advisory committee, in cooperation with school bus personnel, shall develop,

with the school board, policy guideline procedures to establish and maintain school bus safety procedures. These procedures shall be incorporated into the district's pupil discipline policy.

- e) As used in this subsection (e) "evidence-based intervention" means intervention that has demonstrated a statistically significant effect on improving student outcomes as documented in peer-reviewed scholarly journals.

The school board, in consultation with the parent-teacher advisory committee and other community-based organizations, must include provisions in the student discipline policy to address students who have demonstrated behaviors that put them at risk for aggressive behavior, including without limitation bullying, as defined in the policy. These provisions must include procedures for notifying parents or legal guardians and intervention procedures based upon available community-based and district resources.

In consultation with behavioral health experts, the State Board of Education shall draft and publish guidance for evidence-based intervention procedures, including examples, in accordance with this Section on or before July 1, 2025.

Part H

FAITH'S LAW

Professional and Appropriate Conduct

Professional and appropriate employee conduct are important Board goals that impact the quality of a safe learning environment and the school community, increasing students' ability to learn and the District's ability to educate. To protect students from sexual misconduct by employees, and employees from the appearance of impropriety, State law also recognizes the importance for District employees to constantly maintain professional and appropriate relationships with students by following established expectations and guidelines for employee-student boundaries. Many breaches of employee-student boundaries do not rise to the level of criminal behavior but do pose a potential risk to student safety and impact the quality of a safe learning environment. Repeated violations of employee-student boundaries may indicate the grooming of a student for sexual abuse. As bystanders, employees may know of concerning behaviors that no one else is aware of, so their training on: (1) preventing, recognizing, reporting, and responding to child sexual abuse and grooming behavior; (2) this policy; and (3) federal and state reporting requirements is essential to maintaining the Board's goal of professional and appropriate conduct.

The Superintendent or designee shall identify employee conduct standards that define appropriate employee-student boundaries, provide training about them, and monitor the District's employees for violations of employee-student boundaries. The employee conduct standards will require that, at a minimum:

1. Employees who are governed by the Code of Ethics for Illinois Educators, adopted by the Ill. State Board of Education (ISBE), will comply with its incorporation by reference into this policy.
2. Employees are trained on educator ethics, child abuse, grooming behaviors, and employee/student boundary violations as required by law and policies 2:265, Title IX Sexual Harassment Grievance Procedure; 4:165, Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors; 5:90, Abused and Neglected Child Reporting; and 5:100, Staff Development Program.
3. Employees maintain professional relationships with students, including maintaining employee/student boundaries based upon students' ages, grade levels, and developmental levels and following District-established guidelines for specific situations, including but not limited to: a. Transporting a student; b. Taking or possessing a photo or video of a student; and c. Meeting with a student or contacting a student outside the employee's professional role.

4. Employees report prohibited behaviors and/or boundary violations pursuant to Board policies 2:260, Uniform Grievance Procedure; 2:265, Title IX Sexual Harassment Grievance Procedure; and 5:90, Abused and Neglected Child Reporting.
5. Discipline up to and including dismissal will occur for any employee who violates an employee conduct standard or engages in any of the following:
 - a. Violates expectations and guidelines for employee-student boundaries.
 - b. Sexually harasses a student.
 - c. Willfully or negligently fails to follow reporting requirements of the Abused and Neglected Child Reporting Act (325 ILCS 5/), Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), or the Elementary and Secondary Education Act (20 U.S.C. § 7926).
 - d. Engages in grooming as defined in 720 ILCS 5/11-25.
 - e. Engages in grooming behaviors. Prohibited grooming behaviors include, at a minimum, sexual misconduct. Sexual misconduct is any act, including but not limited to, any verbal, nonverbal, written, or electronic communication or physical activity, by an employee with direct contact with a student, that is directed toward or with a student to establish a romantic or sexual relationship with the student. Examples include, but are not limited to:
 - i. A sexual or romantic invitation.
 - ii. Dating or soliciting a date.
 - iii. Engaging in sexualized or romantic dialog.
 - iv. Making sexually suggestive comments that are directed toward or with a student.
 - v. Self-disclosure or physical exposure of a sexual, romantic, or erotic nature.
 - vi. A sexual, indecent, romantic, or erotic contact with the student.

General

Staff members are expected to maintain courteous and professional relationships with students. All staff members have a responsibility to provide an atmosphere conducive to learning through consistently and fairly applied discipline and the maintenance of physical and emotional boundaries with students. These boundaries must be maintained regardless of the student's age, the location of the activity, whether the student allegedly consents to the relationship or whether the staff member directly supervises the student. Maintaining these boundaries is an essential requirement for employment in the district.

Although this policy applies to the relationships between staff members and district students, staff members who inappropriately interact with any child may be disciplined or terminated when the district determines such action is necessary to protect students.

Absolute Prohibitions

There are some interactions between staff members and students that are never acceptable and are absolutely prohibited including, but not limited to:

1. Touching, caressing, fondling or kissing students in a sexual or sexually intimate manner.
2. Dating a student or discussing or planning a future romantic or sexual relationship with a student.
3. The district may presume that this provision has been violated if a staff member begins a dating or sexual relationship with a student immediately after graduation or immediately after a student has left the district.
4. Making sexual advances toward a student or engaging in a sexual relationship with a student.
5. Engaging in any conduct that constitutes illegal harassment or discrimination as defined in policy 7:20 Harassment of Students Prohibited and policy 7:180 Preventing Bullying, Intimidation, and Harassment or that could constitute a violation of that policy if pervasive.
6. Engaging in any conduct that violates Board policies, regulations or procedures or constitutes criminal behavior.

Exceptions to Staff/Student Relations

The goal of this policy is to protect students from harm and staff members from allegations of misconduct by requiring staff members to maintain professional boundaries with students. The district does not intend to interfere with or impede appropriate interactions between staff members and students.

An emergency situation or an educational purpose might justify deviation from some of the professional boundaries set out in this policy. Likewise, staff members might be related to students or have contact with students outside the school environment through friends, neighborhood or community activities, or participation in civic, religious or other organizations. These contacts might justify deviation from some of the standards set in this policy, but under no circumstance will an educational or other purpose justify deviating from the "Absolute Prohibitions" section of this policy.

The staff member must be prepared to articulate the reason for any deviation from the requirements of this policy and must demonstrate that he or she has maintained an appropriate relationship with the student. To avoid confusion, the district encourages staff members to consult with their supervisors prior to engaging in behaviors or activities that might violate professional boundaries as defined in this policy.

Failure to Maintain Boundaries

Unless an educational purpose exists or an exception as defined in this policy applies, examples of situations where professional physical and emotional boundaries are violated include, but are not limited to:

1. Being alone with a student in a room with a closed or locked door or with the lights off. Counselors or others who need to work with students confidentially must discuss with their supervisors the appropriate manner of meeting with students.
2. Associating with students in any setting where students are provided, are consuming or are encouraged to use or consume alcohol, tobacco, drugs or any other product or service prohibited to minors.
3. Communicating with students about sexual topics verbally or by any form of written, pictorial or electronic communication.
4. Discussing the staff member's personal problems with or in the presence of students.
5. Sponsoring parties for students outside of school unless as part of an extracurricular activity that is appropriately supervised by additional staff members.
6. Inviting students to the staff member's home.
7. Being present when students are fully or partially nude.
8. Sending students on personal errands.
9. Allowing a student to drive the staff member's vehicle.
10. Providing a student (other than the staff member's children, stepchildren or other children living in the staff member's home) transportation in the staff member's personal vehicle without a supervisor's approval, unless another staff member or the student's parent/guardian is also present in the vehicle.
11. Allowing any student to engage in behavior that would not be tolerated if done by other similarly situated students (see policy 4:110 Transportation).
12. Giving gifts to individual students.
13. Frequently pulling a student from another class or activity to be with the staff member.

Electronic Communication

Staff members are encouraged to communicate with students and parents/guardians for educational purposes using a variety of effective methods, including electronic communication. As with other forms of communication, staff members must maintain professional boundaries with students while using electronic communication regardless of whether the communication methods are provided by the

district or the staff member uses his or her own personal electronic communication devices, accounts, web pages or other forms of electronic communication.

The district's policies, regulations, procedures and expectations regarding in-person communications at school and during the school day also apply to electronic communications for educational purposes, regardless of when those communications occur. Staff communications must be professional, and student communications must be appropriate. Staff members may only communicate with students electronically for educational purposes. Staff members may use electronic communication with students only as frequently as necessary to accomplish the educational purpose.

1. When communicating electronically with students for educational purposes, staff members must use district-provided devices, accounts and forms of communication (such as computers, phones, telephone numbers, e-mail addresses and district-sponsored webpages or social networking sites), when available. If district-provided devices, accounts and forms of communication are unavailable, staff members communicating electronically with students must do so in accordance with number two below. Staff members may communicate with students using district-provided forms of communication without first obtaining supervisor approval. These communications may be subject to review as deemed appropriate by school officials. With district permission, staff members may establish websites or other accounts on behalf of the district that enable communications between staff members and students or parents/guardians. Any such website or account is considered district sponsored and must be professional and conform to all district policies, regulations and procedures.
2. A staff member's supervisor may authorize a staff member to communicate with students using the staff member's personal telephone numbers, addresses, webpages or accounts (including, but not limited to, accounts used for texting) to organize or facilitate a district-sponsored class or activity if the communication is determined necessary or beneficial, if a district-sponsored form of communication is not available, and if the communication is related to the class or activity. The district will provide notification to the parents/guardians of students participating in classes or activities for which personal electronic communications occurs. Staff members will be required to send the communications simultaneously to the supervisor, supervisor designee, parent or guardian. Staff members are required to provide their supervisors with all education related communications with district students upon request.
3. Staff use of any electronic communication is subject to the district's policies, regulations and procedures including, but not limited to, policies, regulations, procedures and legal requirements governing the confidentiality and release of information about identifiable students. Employees who obtain pictures or other information about identifiable students through their connections with the district are prohibited from posting such pictures or information on personal websites or personal social networking websites without permission from a supervisor.
4. The district discourages staff members from communicating with students electronically for reasons other than educational purposes. When an electronic communication is not for educational purposes, and if concerns are raised, the staff member must be prepared to demonstrate that the communications are appropriate. This policy does not limit staff members from communicating with their children, stepchildren or other persons living within the staff member's home who happen to be students of the district.

Consequences

Staff members who violate this policy will be disciplined, up to and including termination of employment. Depending on the circumstances, the district may report staff members to law enforcement and the Illinois Department of Children and Family Services (DCFS) for further investigation, and the district may seek revocation of a staff member's license(s) with the Illinois State Board of Education (ISBE).

Reporting

Any person, including a student, who has concerns about or is uncomfortable with a relationship or activities between a staff member and a student should bring this concern immediately to the attention of the principal, counselor or staff member's supervisor. If illegal discrimination or harassment is suspected, the process in policy 7:20, Harassment of Students Prohibited, will be followed.

Any staff member who possesses knowledge or evidence of possible violations of this policy must immediately make a report to the district's administration. All staff members who know or have reasonable cause to suspect child abuse shall immediately report the suspected abuse in accordance with Board policy. Staff members must also immediately report a violation or perceived violation of the district's discrimination and harassment policy 7:20 Harassment of Students Prohibited and policy 7:180 Preventing Bullying, Intimidation, and Harassment to the district's nondiscrimination compliance officer. Staff members may be disciplined for failing to make such reports.

The district will not discipline, terminate or otherwise discriminate or retaliate against a staff member for reporting in good faith any action that may be a violation of this policy.

Training

The district will provide training to district staff that includes current and reliable information on identifying signs of sexual abuse in children and potentially abusive relationships between children and adults. The training will emphasize legal reporting requirements and cover how to establish an atmosphere where students feel comfortable discussing matters related to abuse.

Erin's Law Counseling Options, Assistance, and Intervention

The Superintendent or designee will ensure that each school building's Student Support Committee identifies counseling options for students who are affected by sexual abuse and grooming behaviors, along with District and community-based options for victims of sexual abuse and grooming behaviors to obtain assistance and intervention. Community-based options must include a Children's Advocacy Center and sexual assault crisis center(s) that serve the District, if any.

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

Part I

DISTRIBUTION OF POLICY

Copies of the Discipline Policy and Procedures will be furnished to the parents/guardians of each elementary student and to students at the secondary level at the beginning of the school year or within fifteen (15) days after the school year begins, or within fifteen (15) school days after a transfer student begins classes in District 61.

Part J

POLICY 8:30 VISITORS TO SCHOOL AND CONDUCT ON SCHOOL PROPERTY

School property - District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a Board of Education meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities.

Except as provided in the next paragraph, any person wishing to confer with a staff member should contact that staff member to make an appointment. Conferences with teachers are held, to the extent possible, outside school hours or during the teacher's conference/preparation period.

Requests to access a school building, facility, and/or educational program, or to interview personnel or a student for purposes of assessing the student's special education needs, should be made at the appropriate building. Access shall be facilitated according to guidelines from the Superintendent or designee.

The School District expects mutual respect, civility, and orderly conduct among all people on school property or at a school event. No person on school property or at a school event (including visitors, students, and employees) shall perform any of the following acts:

1. Strike, injure, threaten, harass, or intimidate a staff member, Board member, sports official or coach, or any other person.
2. Behave in an unsportsmanlike manner, or use vulgar or obscene language.
3. Unless specifically permitted by State law, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device.
4. Damage or threaten to damage another's property.
5. Damage or deface school property.
6. Violate any Illinois law, or town or county ordinance.
7. Smoke or otherwise use tobacco products.
8. Distribute, consume, use, possess, or be impaired by or under the influence of an alcoholic beverage, cannabis, other lawful product, or illegal drug.
9. Be present when the person's alcoholic beverage, cannabis, other lawful product, or illegal drug consumption is detectible, regardless of when and/or where the use occurred.
10. Use or possess medical cannabis, unless he or she has complied with policy 7:270, *Administering Medicines to Students*, implementing *Ashley's Law*.
11. Impede, delay, disrupt, or otherwise interfere with any school activity or function (including using cellular phones in a disruptive manner).
12. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the Board.
13. Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized District employee's directive.
14. Engage in any risky behavior, including roller-blading, roller-skating, or skateboarding.
15. Violate other District policies or regulations, or a directive from an authorized security officer or District employee.
16. Engage in any conduct that interferes with, disrupts, or adversely affects the District or a School function.
17. Videotape, record, and/or take pictures in the classroom, during an outside class activity, or in a learning environment that could capture other individuals.

Convicted Child Sex Offender

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender is:

1. A parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference at the school with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. Has permission to be present from the Board, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent, or designee who is a certified employee, shall supervise a child sex offender whenever the offender is in a child's vicinity.

Exclusive Bargaining Representative Agent

Please refer to the applicable collective bargaining agreement(s). For employees whose collective bargaining agreement does not address this subject:

Upon notifying the Building Principal's office, authorized agents of an exclusive bargaining representative will be provided reasonable access to employees in the bargaining unit they represent in accordance with State law. Such access shall be conducted in a manner that will not impede the normal operations of the District.

Enforcement

Any staff member may request identification from any person on school property; refusal to provide such information is a criminal act. The Building Principal or designee shall seek the immediate removal of any person who refuses to provide requested identification.

Any person who engages in conduct prohibited by this policy may be ejected from or denied admission to school property in accordance with State law. The person also may be subject to being denied admission to school athletic or extracurricular events for up to one calendar year in accordance with the procedures below.

Procedures to Deny Future Admission to Athletic or Extracurricular School Events

Before any person may be denied admission to athletic or extracurricular school events, the person has a right to a hearing before the Board. The Superintendent may refuse the person admission pending such hearing. The Superintendent or designee must provide the person with a hearing notice, delivered or sent by certified mail with return receipt requested, at least ten days before the Board hearing date.

The hearing notice must contain:

1. The date, time, and place of the Board hearing;
2. A description of the prohibited conduct;
3. The proposed time period that admission to school events will be denied; and
4. Instructions on how to waive a hearing.

SECTION III

GENERAL CONSEQUENCES

Part A

EXPECTATIONS

Students representing their school or attending a school-sponsored activity at a location other than their own school shall conform to the same standards of conduct expected in the school. Infractions are subject to the appropriate Range of Administrative Consequences/Interventions (Part B). Police or juvenile authorities and the Superintendent of Schools shall be notified of illegal infractions.

Teachers at every level must be on the alert for behavioral problems which indicate a need for help. Early detection and consistent work with the student and parents/guardians enhances the probability for successful adjustment. Range of Administrative Consequences/Interventions (Part B) shall be implemented which assist in teaching the acceptable behavior when at all possible.

Any of the procedures described in Range of Administrative Consequences/Interventions (Part B) may be utilized to try to prevent minor problems from becoming major problems (except as limited by the student conduct regulations—see Part B, *Range of Administrative Consequences/Interventions*).

- Each teacher is expected to maintain a classroom climate favorable to learning and to handle most behavioral problems through teacher-student interaction. Teachers are to establish a Classroom Interventions to be approved by the appropriate administrator and implemented prior to making an office referral, unless the behavior is of such serious nature that immediate office referral is warranted.
- If the above procedures are not producing the desired results, the teacher shall confer with the principal, counselor, social worker, dean, or assistant principal. The participants shall implement whatever plans they devise for corrections.
- If deemed advisable, a parent/guardian-teacher-student conference may be held.
- Any modification of the school day must have an agreement from the school principal and parent or guardian before proceeding to the final required step which is final approval from the Assistant Superintendent of Teaching and Learning.

If a student persists in unacceptable behavior, the student shall be sent to the principal or assistant principal at the secondary level and the principal or the acting principal at the elementary level.

Administrators may use any of the following appropriate Range of Administrative Consequences/Interventions (Part B) outlined in this code of conduct, depending upon the seriousness of the behavioral problem. See Part C, *Definitions for Consequences*, for distinction.

Part B

RANGE OF ADMINISTRATIVE CONSEQUENCES/INTERVENTIONS

The following range of consequences/interventions may be used to address student misbehavior. This list does not display a required sequence of disciplinary actions. These consequences/interventions may be utilized in any order at the discretion of the administrator, except where Board approval is required.

<ul style="list-style-type: none"> ● CARE Room ● Transition Room ● Detention (before/after school or lunch) ● Expulsion (Board approval required) ● Out-of-School Suspension ● Parent Contact 	<ul style="list-style-type: none"> ● Parent Conference ● Referral to an Alternative Education Program ● Restitution ● Social Probation ● Restorative Circles/Peace Circles ● Warning
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Parent notification shall occur for all consequences/interventions excluding warnings, CARE and Transition room and lunch detentions and shall be made by: writing, email, text, phone, and/or in person. Support Services may occur at all levels in the *Range of Administrative Consequences/Interventions*.

DEFINITIONS OF CONSEQUENCES/INTERVENTIONS (placed in alphabetical order)

CARE Room

CARE Room serves a multifunctional purpose to support the needs of the student. This room will serve as an opportunity for students to self-regulate, participate in behavioral modification strategies, self-

reflection, coping skills, and other restorative practices. In addition to support strategies, students will be given the opportunity to complete academic assignments for equivalent credit.

Detention

Time assigned the student by a staff member or administrator to be served outside of the academic portion of the school day.

Expulsion

Board of Education approved exclusion of a student for a period of time greater than ten (10) attendance days but not to exceed two (2) calendar years. Expelled students are not allowed on District #61 property or allowed to attend any activity sanctioned by the Decatur Schools until their term of expulsion has been completed, except for the limited purpose of attending an alternative school on district property.

Out-of-School Suspension

A temporary exclusion of a student from school (including all activities sanctioned by Decatur Schools), from all school district property, from riding the school bus or from a class or classes for a period of time not to exceed ten (10) attendance days unless approved by the Board of Education. A student may be suspended from riding the school bus in excess of ten (10) attendance days for safety reasons. It is the responsibility of the parent to transport the student to and from school if the student is suspended from the bus. (Refer to Part E, *Special Education Suspension Procedures*, for special education students.) Students who are temporarily suspended have the opportunity to attend the Suspension Room at William Harris Alternative Learning Academy. The Suspension Room is an opportunity to continue to receive and complete work while suspended. The Suspension Room is supervised by a Certified Teacher, and collaboration and communication with the home-school happens to receive assignments for students.

Parent Contact

Parents/Guardians are notified of the discipline concern by phone, mail, and/or in person.

Parent Conference

A formal scheduled meeting with parents/guardians to discuss a student's behavior.

Referral to Milligan Academy

Milligan Academy is an alternative program, managed in partnership with the Regional Office of Education. Students must be in 6th through 12th grade to be eligible for support. Students can be placed at Milligan for academic or behavioral support services.

Referral to Decatur Alternative Education

DAE is part of DPS 61. Students can be placed there for academic recovery or behavioral support. Placement length is based on student's individual needs, and goal reviews are conducted at the completion of each school year.

Restitution

Students may be required to perform simple work consistent with the nature of the offense committed to remedy the damage which they or others have caused to property or grounds—for example: removal of gum from under desks and seats, repair of damaged property, removal of gang identifiers painted on buildings, repair of grounds damaged by vehicles, etc. Restitution can be assessed based on equivalent replacement or compensation for loss, damage, or injury caused.

Social Probation

Exclusion from participation in and/or attendance at an extracurricular school-sanctioned activity.

Transition Room

Transition Room supports the extended needs of students at the Secondary level. This room is used for students needing additional academic or behavioral support, credit recovery, and extended care. This room's purpose is to prevent the lapse of academic progress while providing unique educational opportunities.

Warning

Students are told that repeated offense(s) will result in more severe disciplinary action.

Part C

INTERVENTIONS AND RESOURCES

Continuum of Support Services

Services may be recommended and/or provided to students and/or families by varying levels of district employees, including building level intervention team members and Student Services employees. These services may include, but are not limited to, counseling, monitoring, and follow-ups by district staff. The creation of a positive school culture requires students, families, teachers, and administrators to work together to uphold and respect each other's rights and responsibilities.

Mental Health Counselors

Per the Illinois Mental Health and Developmental Disabilities Code (405 ILCS 5/3-550), minors between the ages of 12-17 are allowed to receive up to eight (8) 90-minute sessions of counseling before the worker makes a service decision. Parent/guardian permission is required for more than the eight (8) sessions unless the service provider determines (through consultation with the minor) that attempting to obtain the consent of a parent or guardian would be detrimental to the minor's well-being.

Multi-Tiered System of Support

Schools have been working to develop their continuum of available and appropriate support services. These services are accessible to all students, and the frequency (as well as duration) of interventions increase based on the needs of students. A Multi-Tiered System of Support provides three tiers of intervention, and a problem-solving process for students both academically and behaviorally. The tiers provide a layering approach to intervening with additional targeted skill-building for students.

Tier 1- provides intervention and prevention supports for all students.

Tier 2- provides intervention for students who have received all Tier 1 supports and are identified based on accumulated data points as needing additional support.

Tier 3- provides intervention for students who have received all Tier 1 and Tier 2 supports and are identified based on accumulated data points as needing more intensive supports.

Within the Multi-Tiered System of Support, schools use evidence-based approaches and practices for students needing additional supports.

Positive Behavior Interventions and Supports (PBIS) is a proactive systems approach that helps schools use effective interventions accurately and successfully.

Restorative Practices is a philosophy that seeks to establish norms of behavior and recognize any and all harm done to relationships and individuals, with the goal of making things right. Restorative Practices' three main goals are Accountability, Community Safety, and Competency Development.

Part D

DISCIPLINE VIOLATIONS AND RANGES OF CONSEQUENCES

All parents/guardians and students shall be aware that some of the acts listed below, as well as violations of the Safe School Zone, can also bring criminal prosecution and penalties as well as school disciplinary action, even if methods such as Restorative Practices are used. The school, the police or state's attorney, parents/guardians and/or students can bring legal action. The District will notify the police department of any act involving illegal drugs, weapons, and/or battery of district employees. Violation of the District drug policy occurs when a student or students are involved in using, being under the influence, possessing, distributing, purchasing, or selling illegal drugs or controlled substances on school district property or at any school event or activity. ***Infractions are reported electronically (known as referrals) by staff to administration.*** The asterisk (*) indicates violations that may be reported to the police.

INFRACTIONS FOR LEVEL ONE

Disruptive Behavior/Horseplay

Disruptive Behavior/Horseplay occurs when a student engages in a brief behavior that disrupts the education of others.

Examples: tapping their pencil on the desk, singing, making jokes.

Dress Code Violation

Dress Code Violation occurs when a student is determined by a staff member to be out of compliance with the dress code or uniform policy and refuses to become compliant.

Examples: Visible undergarments, short or skirts too short, sagging pants.

Failure to Follow Directions

Failure to follow directions occurs when a student or students fail to follow reasonable directions of school personnel.

Failure to Serve Detention

Failure to Serve Detention occurs when a student knowingly fails to serve a detention as prescribed by principal or his/her designee.

Examples: intentionally not showing up for detention/skipping detention.

Tardy (Repeated Unexcused)

The Decatur Public Schools do not penalize students who come late to school occasionally for reasons recognized by the State of Illinois as valid causes for missing school. Please refer to pages 9-10 regarding the district tardy policy. Students who arrive tardy to class during the school day disrupt the lesson and hinder learning. Students are considered tardy to class when they arrive to class after the tardy bell (start of class) without a valid pass from the building administrator or designee. If the tardiness becomes habitual, administrators or designee will meet with parents/guardians to determine the cause and develop a plan of assistance. Tardies to class will start over each quarter.

LEVEL ONE CONSEQUENCES

ELEMENTARY	SECONDARY
First Offense and Subsequent Offenses <ul style="list-style-type: none"> • Parent/Guardian Contact through 3 days in CARE or Transition Room 	First Offense and Subsequent Offenses <ul style="list-style-type: none"> • Parent/Guardian Contact through 3 days in Transition Room

INFRACTIONS FOR LEVEL TWO

Electronic Devices Violation

Electronic Devices violation occurs when a student makes/receives incoming calls and/or text messaging for personal use during instructional time, or uses an electronic device to take a video of students or staff during the school day or school-sanctioned events without permission.

Examples: Unauthorized video recording is taking a video of staff or students during class or recording fights between students; this includes, but is not limited to: electronic signaling devices, cell phones, iPads, pagers, laptops, computers, hand-held devices of any kind, or cellular radio telecommunication.

Gross Disruptive Behavior/Horseplay

Gross Disruptive Behavior/Horseplay occurs when a student or students are involved in rough play or behavior that could cause injury, and/or make statements (hoax) that result in the disruption of class, and continue after a staff member has repeatedly redirected those actions.

Examples: running and throwing objects, flipping desk, and wrestling.

Profanity/Obscenity

Profanity/Obscenity occurs when a student or students use profane and/or obscene language or gestures directly towards other students and/or staff; and/or are in possession of magazines/literature with overt sexual content.

Examples: cursing, inappropriate materials (magazine, website, pictures).

Skipping

Skipping occurs when a student has been caught not attending a class or does not have a valid excuse or pass for not being in class.

Examples: loitering in the hallway after the bell, hiding in the auditorium, leaving school grounds.

***Theft Under \$20**

The taking or using of public or private property that does not belong to the perpetrator without permission or authorization is prohibited. Restitution will be a part of the punishment whenever possible. Student(s) involved in theft can be arrested based on the Illinois Criminal Code.

Theft (Minor) occurs when a student is involved with the taking or using of public or private property of nominal value without permission or authorization.

Examples include, but are not limited to: pencils, paper, school supplies, cash not exceeding \$20.00, food or drink items, etc.)

***Tobacco/Possession Paraphernalia**

Possession of tobacco or tobacco-related products including, but not limited to, cigarette lighter, cigarette paper, electronic cigarettes, and vape pens is prohibited in Decatur Public Schools. The term

“possession” includes having control, custody, or care of an object or substance, regardless of whether or not the item is on the student’s person, or contained in another item belonging to, or under the control of, the student, such as in the student’s backpack, automobile, locker, desk, or other property. Police or juvenile authorities may be contacted.

Examples: cigarettes, vape pens, chewing tobacco, tobacco pipe, lighters, accessories.

LEVEL TWO CONSEQUENCES

ELEMENTARY	SECONDARY
First and Subsequent Offenses <ul style="list-style-type: none"> ● Parent/Guardian Contact through 5 days out of school suspension 	First and Subsequent Offenses <ul style="list-style-type: none"> ● Parent/Guardian Contact through 5 days out of school suspension

INFRACTIONS FOR LEVEL THREE

Gambling

Gambling occurs when a student is on school grounds, at a school function, or on school transportation and engages in an activity where money, cards, dice, or mutual items of interest are being used as a reward.

Examples: shooting craps, sports betting, poker, etc.

Gross Defiance

Gross Defiance occurs when a student or students persistently refuse to follow staff directions and/or challenge the staff authority and school rules.

Examples: using profanity while non-complying with staff.

Harassment/Bullying

Decatur Public Schools will not tolerate harassment, intimidating conduct, bullying, or cyber-bullying that interferes with a student’s educational performance, or creates a hostile educational environment.

[*Harassment or bullying based on gender, race, religion or sexual orientation are defined below.]

Bullying, intimidation, hazing and harassment are prohibited while in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned events or activities; or during any school-sponsored education program or activity; or through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment, or through the transmission of information from a computer that is accessed at a non-school-related location, activity, function or program, or from the use of technology or an electronic device that is not owned, leased, or used by the school district or school, if the bullying causes a substantial disruption to the educational or orderly operation of the school.

Definitions of Bullying

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

1. Placing the student in reasonable fear of harm to the student’s person or property.
2. Causing a substantially detrimental effect on the student’s physical or mental health.
3. Substantially interfering with the student’s academic performance.

4. Substantially interfering with the student's ability to participate in or benefit from the services, activities, or privileges provided by a school.

Types of Bullying

There are three types of bullying:

- Verbal bullying is saying or writing mean things. Verbal bullying includes:
 - Teasing
 - Name-calling
 - Inappropriate sexual comments
 - Taunting
 - Threatening to cause harm
- Social bullying, sometimes referred to as relational bullying, involves hurting someone's reputation or relationships. Social bullying includes:
 - Excluding/leaving out someone on purpose
 - Telling other children not to be friends with someone
 - Spreading rumors about someone
 - Embarrassing someone in public
- Physical bullying involves hurting a person's body or possessions. Physical bullying includes:
 - Hitting/kicking/pinching
 - Spitting
 - Tripping/pushing
 - Taking or breaking someone's things
 - Making mean or rude hand gestures

Harassment or Bullying Based on Disability

Harassment based on disability occurs when a student(s) performs unwanted actions against another person or group based on their mental or physical disability, perceived mental or physical disability, or medical condition.

Examples include, but are not limited to, making threats and/or demands, name-calling, cruel comments, taunts, hand or body gestures, written documentation, harassment, intimidation, stalking, physical violence, destruction of property, retaliation for asserting or alleging an act of bullying, or attempting to make someone feel fearful in the educational environment.

Harassment or Bullying Based on Gender

Harassment or bullying based on gender occurs when a student(s) commits an act of non-sexual intimidation or abusive behavior toward a person or group based on the person's actual or perceived sex, including harassment based on gender identity, gender expression, and non-conformity with gender stereotypes.

Examples: making threats and/or sex-based demands, cruel comments, taunts, hand or body gestures, public humiliation, communication, or attempting to make someone feel fearful in the educational environment.

Harassment or Bullying Based on Race, Color, or National Origin

Harassment based on race, color, or national origin occurs when a student(s) performs an act of bullying or harassment (as defined above) against another person or group based on their race, color of their skin, facial features, texture of their hair, or national origin.

Examples: making threats and/or demands, racial or ethnic slurs, cruel comments based on race or ethnicity, taunts, hand or body gestures, written comments or communications, or attempting to make someone feel fearful in the educational environment.

Harassment or Bullying Based on Religion

Harassment based on religion occurs when a student(s) performs an act of bullying or harassment (as defined above) against another person or group based on their religious beliefs or perceived religious beliefs.

Examples: making threats and/or demands, religious slurs, cruel comments, taunts, hand or body gestures, written communication, or attempting to make someone feel fearful in the educational environment.

Harassment or Bullying Based on Sexual Orientation

Harassment based on sexual orientation LGBTQIA+ occurs when a student(s) performs an act of bullying or harassment (as defined above) against another person or group based on their sexual orientation, or perceived gender or sexual orientation, or for failing to conform to stereotypical notions of masculinity or femininity.

Examples: making threats and/or demands; cruel comments such as calling someone “fag,” “queer,” “homo,” or “dyke”; taunts; hand or body gestures; written documentation; or attempting to make someone feel fearful in the educational environment.

- There is a form available for parents to fill out if they feel their child is the victim of bullying. This form can be found on the DPS 61 website homepage. Click on Students and Families to find the link and print the form.

Technology/Network Violation

Technology/Network Violation occurs when a student is involved with the district’s computer system in a way that is prohibited as described in the Internet and Technology Use Policy.

Examples of this include, but are not limited to: inappropriate videos, all social media platforms (i.e. Facebook, Instagram, Snapchat, Tik Tok, etc.), email, music sites, pictures, smart watches when used inappropriately, etc. as outlined on pages 55-59. Some violations can be considered a major offense and may result in a suspension from school or greater.

Trespassing/Loitering

Trespassing/Loitering occurs when a student is suspected of being on school property without authorization and refuses to show proper identification or leave when directed to do so by any staff member. Police or juvenile authorities may be contacted.

Examples: refusing to leave school property, refusing to show school or state ID.

***Vandalism (Major)**

Vandalism occurs when a student is involved with destruction of, or causes damage to, public or private property. Restitution will be part of the discipline. The parents/guardians and students will be billed by the business office for the cost of damages. Students may also be required to perform work to repair damage caused to property or grounds. Police or juvenile authorities may be contacted.

Examples: spray painting lockers or graffiti on school property, breaking windows, breaking soap dispensers in the restroom.

Verbal Confrontation (No Physical Contact)

Verbal Confrontation (No Physical Contact) occurs when a student uses violent or derogatory language towards any student or staff member. When a staff member identifies him/herself and tells the student to stop, the student shall do so immediately.

Examples: cursing out a staff member, making threats to a person without a weapon.

LEVEL THREE CONSEQUENCES

ELEMENTARY	SECONDARY
First and Subsequent Offenses <ul style="list-style-type: none">• Warning through a recommendation for up to 1 calendar year expulsion• Restitution (if applicable)	First and Subsequent Offenses <ul style="list-style-type: none">• Warning through a recommendation for up to 1 calendar year expulsion• Restitution (if applicable)

INFRACTIONS FOR LEVEL FOUR

Acts Disrupting School

Students participating in an activity or act that results in a substantial disruption to the school environment or endangers the well-being of all students, staff, or school. Police or juvenile authorities may be contacted.

Example: Picketing, mob action or sit-ins.

Alcohol Influence/Possession

Possession of alcoholic beverages or any substance containing alcohol is prohibited. A student who is on school property or at a school activity and is under the influence of alcohol will be treated as though he has alcohol in his possession. The term "possession" includes having control, custody, or care of an object or substance, regardless of whether or not the item is on the student's person, or contained in another item belonging to, or under the control of, the student, such as in the student's backpack, automobile, locker, desk, or other property. Students who are under the influence of any prohibited substance are not permitted to attend school or school functions or to be on school property, and will be treated as though they had the prohibited substance, as applicable, in their possession. Police or juvenile authorities may be contacted.

Examples: coming to school intoxicated, bringing alcohol to school, possessing alcohol in your bag, vehicle, locker, under the influence of a stimulant of any kind, etc.

Arson

Arson occurs when a student participates or is involved in deliberately setting fire to property. Police or juvenile authorities may be contacted.

Examples: lighting a trash can on fire in the restroom, burning items in school.

Bomb Threat

Bomb Threat occurs when a student is involved with making threats to blow up the school, or any portion of the school, or other district property whether it is intentional or a hoax. This may result in criminal penalties for any student who makes a bomb threat involving school or on school grounds. Police or juvenile authorities will be contacted.

Examples: calling in a bomb threat to the school, threatening any school activity (game, musical, etc) with a bomb.

Extortion

The attempts to obtain the money or the possessions of another person by the use of threats or force. Police or juvenile authorities may be contacted.

Examples: blackmailing a student or staff with pictures or personal information, requesting money or items in exchange for any information.

False Alarms

False Alarms violation occurs when a student is involved with, but is not limited to, intentionally pulling the fire alarm when there is no fire or threat of a fire, or making calls to 911 or police to report false information (hoax) that results in the disruption of school or school activities. This may result in criminal penalties for any student who makes a threat or false report involving school or on school grounds. Police or juvenile authorities may be contacted.

Examples: false reports of fire, calling 911, pulling a fire alarm, discharging a fire extinguisher.

Forced Sexual Misconduct (Criminal Sexual Assault)

Forced Sexual Misconduct (Criminal Sexual Assault) includes an act of sexual penetration through the use of force or threat of force, or when the person commits the act knowing that the victim is unable to understand the nature of the act, or is unable to give knowing consent; or the perpetrator is 17 years of age or over and holds a position of trust, authority or supervision in relation to the victim. Police or juvenile authorities will be contacted.

Examples: statutory rape, forced or unwanted sexual acts, non-consensual sexual acts.

Gang-Like/Mob Activities

Gang-Like Activities occur when any person(s) whose purpose includes the commission of any act that violates any school rule or violates any local, state or federal law, are on school grounds, on a school bus or at any school or school-related activity, and engage in any activity including, but not limited to, the following:

1. Wearing, using, possessing, drawing, distributing, displaying or selling any clothing, jewelry, emblem, badge, symbol, sign, or any other thing(s) that are evidence of membership or affiliation in any gang;
2. Committing any act or omission or using any speech, either verbal, non-verbal or symbolic (such as gestures or handshakes) showing membership or affiliation in a gang; and
3. Using any speech or committing any act in furtherance of the interests of any gang or gang activity, including but not limited to: (a) inciting violence or acting in a violent manner where students, faculty, staff or others are placed in danger or placed in a position where danger may be anticipated; (b) acting in a manner or causing others to act in a manner where property is or may be damaged or defaced; (c) intimidating a person to perform or omit to perform an act as defined by Section 12-6 of the Illinois Criminal Code; (d) soliciting others for membership in any gang; (e) requesting any person to pay protection money; (f) extorting money, gambling and/or engaging in prostitution; and (g) engaging in an act that violates any school policy or local, state or federal law. Police or juvenile authorities may be contacted.
4. Three (3) or more students fighting one or more students while in school or at a school related event.

Illegal Drugs/Controlled Substances (Under the Influence, Possession, Sale or Distribution)

Illegal Drugs/Controlled Substances occurs when a student or students are involved in using, being under the influence, possessing, distributing, purchasing, or selling the following on school district property or at any school event or activity:

- a. Any illegal drug, controlled substance, or cannabis (including marijuana and hashish).
- b. Any substance that contains chemicals which produce effects similar to illegal substances, including, but not limited to, cathinones/bath salts, and synthetic cannabinoids/Spice and K2.

- c. Any anabolic steroid unless being administered in accordance with a physician's prescription.
- d. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list, unless administered in accordance with a physician's prescription.
- e. Any prescription drug when not prescribed for the student by a licensed physician or when used in a manner inconsistent with the prescription or prescribing physician's instructions. Students who are not authorized to have prescription medications at school under the District's Medication at School guidelines may not be in possession of prescription medication on school property.
- f. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. This includes vapes of any kind and all forms of THC and TCD-A. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
- g. "Look-alike" or counterfeit drugs, including a substance not containing an illegal drug or controlled substance, but one: (a) that a student believes to be, or represents to be, an illegal drug or controlled substance; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug or controlled substance.
- h. Drug paraphernalia, including all equipment, products and materials of any kind which are intended to be used unlawfully to: (a) ingest, inhale, inject, or otherwise introduce into the human body, cannabis, illegal drugs, controlled substances, synthetic cannabinoids, or look-alikes thereof, into the body; or (b) process, prepare, test, package, store, or conceal cannabis, illegal drugs, controlled substances, synthetic cannabinoids or look-alikes thereof.

The term "possession" includes having control, custody, or care of an object or substance, regardless of whether or not the item is on the student's person, or contained in another item belonging to, or under the control of, the student, such as in the student's backpack, automobile, locker, desk, or other property. Students who are under the influence of any prohibited substance are not permitted to attend school or school functions or to be on school property, and will be treated as though they had the prohibited substance, as applicable, in their possession. In cases involving marijuana, narcotic drugs or methamphetamines, police will be contacted. Police or juvenile authorities may be contacted.

Physical Attack/Fight With a Firearm or Explosive Device Against Staff

Physical Attack/Fight With a Firearm or Explosive Device Against Staff occurs when a student ***intentionally or unintentionally*** causes or attempts to make physical contact with any staff with or while in the possession of any firearm or explosive device. When a staff member identifies himself/herself and directs the student to stop, the student shall do so immediately. Students who instigate, record, or take pictures, will receive discipline not to exceed 3 days out-of-school suspension for disruptive behavior. A firearm or explosive device refers to any weapon that is designed to expel a projectile by the action of an explosive. This includes guns, bombs, grenades, rockets, pipe bombs or similar devices designed to explode and capable of causing bodily harm or property damage. Police or juvenile authorities will be contacted.

Physical Attack/Fight With a Firearm or Explosive Device Against a Student

Physical Attack/Fight With a Firearm or Explosive Device Against a Student occurs when a student intentionally causes or attempts to make physical contact with any student with or while in the possession of any firearm or explosive device. When a staff member identifies himself/herself and directs the student to stop, the student shall do so immediately. Students who instigate, record, or take pictures, will receive discipline not to exceed 3 days out-of-school suspension for disruptive behavior. A firearm or explosive device refers to any weapon that is designed to expel a projectile by the action of an explosive. This includes guns, bombs, grenades, rockets, pipe bombs or similar devices designed

to explode and capable of causing bodily harm or property damage. Police or juvenile authorities will be contacted.

Physical Attack/Fight With a Weapon Against Staff

Physical Attack/Fight With a Weapon Against Staff occurs when a student *intentionally or unintentionally* makes physical contact with staff with or while in the possession of **any object** that can be used as a weapon, not including a firearm or explosive device. When a staff member identifies himself/herself and directs the student to stop, the student shall do so immediately. Students who instigate, record, or take pictures, will receive discipline not to exceed 3 days out-of-school suspension for disruptive behavior. Weapons include but are not limited to: knives, tasers, BB guns, air soft pistols, paintball guns, brass knuckles, billy clubs, or any other object if used or attempted to be used in a menacing manner or to cause bodily harm, including look-alike weapons. Police or juvenile authorities will be contacted.

Physical Attack/Fight With a Weapon Against Students

Physical Attack/Fight With a Weapon Against Students occurs when a student intentionally makes or attempts to make physical contact with any student with **any object** that can be used as a weapon, not including a firearm or explosive device. When a staff member identifies himself/herself and directs the student to stop, the student shall do so immediately. Students who instigate, record, or take pictures, will receive discipline not to exceed 3 days out-of-school suspension for disruptive behavior. Weapons include, but are not limited to: knives, tasers, BB guns, air soft pistols, paintball guns, brass knuckles, billy clubs, or any other object if used or attempted to be used in a menacing manner or to cause bodily harm, including look-alike weapons. Police or juvenile authorities will be contacted. Police or juvenile authorities may be contacted.

Physical Contact With Staff

Physical Contact With Staff occurs when a student is involved with *intentionally or unintentionally* causing injury to a staff member. When a staff member identifies himself/herself and directs the student to stop fighting, the student shall do so immediately. Prohibited actions include (but are not limited to) the intentional or unintentional pushing or hitting of staff when staff is attempting to break up a confrontation between students. Police or juvenile authorities may be contacted.

Physical Confrontation With Students

Physical Confrontation With Students occurs when a student intentionally causes or attempts to cause physical injury to any student. Three (3) or more students fighting 1 student is considered Gang-like activities/ Mob Action and will be dealt with accordingly. When a staff member identifies himself/herself and directs the student to stop, the student shall do so immediately. Police or juvenile authorities may be contacted.

Robbery

Robbery occurs when a student or students knowingly take an item or items not belonging to them from a person by the use of physical force or by threatening the imminent use of force. Example: demanding an item with the threat of bodily injury. Police or juvenile authorities will be contacted.

Robbery With a Firearm

Robbery With a Firearm occurs when a student or students knowingly take an item or items not belonging to them with the use of a firearm. Example: approaching someone with a firearm and demanding items. Police or juvenile authorities will be contacted.

Robbery With a Weapon

Robbery With a Weapon occurs when a student or students knowingly take an item or items not belonging to them from a person with the use of a weapon. Example: approaching someone with a

weapon that can cause injury when used and demanding items from the person. Police or juvenile authorities will be contacted.

Sexual Battery

Sexual Battery is any unwanted contact with an intimate part of a person's body, whether directly or through clothing. Police or juvenile authorities will be contacted.

Sexual Misconduct

Sexual Misconduct includes, but is not limited to, students engaging in sex, providing sexual favors and/or other acts of a sexual or arousing nature, exposing one's body parts, showing or distributing pornography, touching, sexting, and/or use of any social media in this context, and talk of a sexual nature while on any school property (including school bus), school functions, or school-related events. Police or juvenile authorities will be contacted.

Theft (Over \$20)

The taking or using of public or private property that does not belong to the perpetrator without permission or authorization is prohibited. Restitution will be a part of the punishment whenever possible. Student(s) involved in theft can be arrested based on the Illinois Criminal Code. Theft over \$20 occurs when a student is involved with the taking or using of public or private property of DPS, staff or students more than nominal value without permission or authorization. Police or juvenile authorities may be contacted.

Threats to Staff With a Firearm

Threats to Staff With a Firearm occurs when a person uses a firearm for the purpose of intimidating or causing the staff member to be in fear of physical injury to their person. Firearms include any weapon that is designed to expel a projectile by the action of an explosive. This includes guns, bombs, grenades, rockets, pipe bombs or similar devices designed to explode and capable of causing bodily harm or property damage. Police or juvenile authorities will be contacted.

Threats to Students With a Firearm

Threats to Students With a Firearm occurs when a person uses a firearm for the purpose of intimidating or causing the student to be in fear of physical injury to their person. Firearms include any weapon that is designed to expel a projectile by the action of an explosive. This includes guns, bombs, grenades, rockets, pipe bombs or similar devices designed to explode and capable of causing bodily harm or property damage. Police or juvenile authorities will be contacted.

Threats to Staff With a Weapon

Threats to Staff With a Weapon occurs when a student uses any item for the purpose of intimidating or causing a staff member to be in fear of physical injury to their person. Weapons include, but are not limited to, knives, baseball bats, medical paraphernalia, pipes, bottles, locks, scissors, pencils and pens (if used or attempted to be used in a menacing manner or to cause bodily harm). Police or juvenile authorities will be contacted.

Threats to Students With a Weapon

Threats to Students With a Weapon occurs when a student uses any item for the purpose of intimidating or causing a student to be in fear of physical injury to their person while in a school building, on school grounds, or any school-related activities. Weapons include, but are not limited to, medical paraphernalia, knives, baseball bats, pipes, bottles, locks, sticks, pencils and pens (if used or attempted to be used in a menacing manner or to cause bodily harm). Police or juvenile authorities may be contacted.

Threats to Staff Without a Weapon

Threats to Staff Without a Weapon occur when a student is involved with actions or conduct that causes or attempts to cause a staff member to be in fear of physical injury to their person or damage to their personal property. Police or juvenile authorities may be contacted.

Threats to Students Without a Weapon

Threats to Students Without a Weapon occur when a student is involved with actions or conduct that causes or attempts to cause any student to be in fear of physical injury to their person or damage to their personal property. Police or juvenile authorities may be contacted.

Weapon-Related

I. Weapon-Related: Possession (a)

Possession, use, control or transfer of guns, firearms, rifles, shotguns, knives (not including a knife that is prohibited by law), box cutters, or tasers or look-alikes is prohibited in school buildings, on campus (school grounds) or at a school activity. Look-alikes include, but are not limited to, BB guns, air-soft pistols, paintball guns, cigarette lighters and laser pointers shaped like a gun. Police or juvenile authorities may be contacted.

II. Weapon-Related: Possession (b)

Possession of explosives and all other weapons, including (but not limited to) weapons as defined by Section 24-1 of the Criminal Code (720 ILCS 5/24-1), including knives that are prohibited by law, brass knuckles, billy clubs, or look-alikes thereof, is prohibited in school buildings, on campus (school grounds) or at a school activity. Police or juvenile authorities may be contacted.

LEVEL FOUR CONSEQUENCES

ELEMENTARY	SECONDARY
First and Subsequent Offenses <ul style="list-style-type: none"> ● Parent/Guardian Contact through recommendation for up to 2 calendar years of expulsion 	First and Subsequent Offenses <ul style="list-style-type: none"> ● Parent/Guardian Contact through recommendation for up to 2 calendar years expulsion

DECATUR PUBLIC SCHOOLS ADDRESSES AND TELEPHONE NUMBERS

Superintendent
Decatur Public Schools
101 W. Cerro Gordo
Decatur, IL 62523
217-362-3012

Assistant Superintendent of Support Services
Technology, & Data Research
Decatur Public Schools
101 W. Cerro Gordo
Decatur, IL 62523
217-362-3016

Director of Student Services
Decatur Public Schools
2115 S. Taylor Road
Decatur, IL 62521
217-362-3060

Director of Human Resources
Decatur Public Schools
101 W. Cerro Gordo St.
Decatur, IL 62523
217-362-3030

Assistant Superintendent of Teaching and
Learning
Decatur Public Schools
101 W. Cerro Gordo
Decatur, IL 62523
217-362-3041

Macon-Piatt Special Education Director
Decatur Public Schools
620 E. Garfield Ave
Decatur, IL 62526
217-362-3055

Director of Communications and Public Relations
Decatur Public Schools
101 W. Cerro Gordo St.
Decatur, IL 62523
217-362-3018

Access District 61 information any time, day or
night, by logging on to www.dps61.org,
or by tuning in to cable Channel 22.

Circuit Breaker Assistance	www.state.il.us/aging	800-624-2459
Citizens Utility Board (CUB)	https://www.citizensutilityboard.org/	800-669-5556
Client Assistance Program (Disability Rights)	https://www.dhs.state.il.us/page.aspx?item=37637	800-843-6154
Crime Victim Compensation, Attorney General	www.illinoisattorneygeneral.gov/safer-communities/supporting-victims-of-crime/crime-victim-compensation/	800-228-3368
Dental Referral Services	http://www.isds.org/	217-525-1406
Disability Determination Services	http://www.dhs.state.il.us/page.aspx?item=29979	800-843-6154
Disabled Individual Assistance Program and Unemployment	https://ides.illinois.gov/resources/non-ui-assistance.html	
Drug and Alcohol Abuse	http://www.samhsa.gov/treatment/	800-662-4357
Energy Assistance and Weatherization	https://dceo.illinois.gov/communityservices/homeweath-erization.html	833-711-0374
Emergency Services & Disaster Agency	https://www.illinois.gov/agencies/agency.iemaohs.html	800-782-7860
Foster Parenting Hotline	https://dcfs.illinois.gov/loving-homes/fostercare/resources-for-current-foster-parents.html	800-232-3798
Hearing Impaired Phone Access	https://www.itactty.org/illinois-relay	TTY users 800-526-0844 Voice users 800-526-0857 TTY Spanish 800-501-0864 VCO 877-826-1130
Illinois Housing Development Authority	https://www.ihda.org/	312-836-5200
Illinois Dept. of Human Services Medical Assistance	https://www.dhs.state.il.us/page.aspx?item=30359	800-843-6154
IDHS Mental Health	https://www.dhs.state.il.us/page.aspx?item=32490	800-843-6154
IDHS – WIC	https://www.dhs.state.il.us/page.aspx?item=31907	800-843-6154
Illinois State Board of Education	http://www.isbe.net/	866-262-6663
HIV & STD Hotline	https://ryanwhite.hrsa.gov/hiv-care/hotlines	800-243-2437
Literacy Hotline	https://www.ilsos.gov/departments/library/literacy/olttfaq.html	800-321-9511

Medicare & Medicaid/Fraud or Abuse	https://www.cms.gov/medicare/medicaid-coordination/center-program-integrity/reporting-fraud	800-447-8477
National Center for Missing & Exploited Children	https://www.missingkids.org/home	800-843-5678
Nursing Home Information and Abuse	www.dph.illinois.gov/topics-services/health-care-regulation/nursing-homes.html	800-252-8966
Organ/Tissue Donor Information	https://apps.ilsos.gov/organdonorregister/	800-210-2106
Poison Control (Statewide)	www.illinoispoisoncenter.org/	800-222-1222
Public Aid/Medicaid Food Stamps & Other Information	http://www.dhs.state.il.us/page.aspx?item=33698	800-843-6154
Medicare & Medicaid, to Report Fraud or Abuse	https://www.medicare.gov/basics/reporting-medicare-fraud-and-abuse	800-633-4227
Public Health Family Hotline (Parents Too Soon, Prenatal and Newborn Care, and Supplemental Food/WIC)	https://www.dhs.state.il.us/page.aspx?item=32010	217-782-2166
School Violence Tip Line	www.safe2helpil.com	800-477-0024
Secretary of State's Office	https://www.ilsos.gov/	800-252-8980
Seniors and Persons with Disabilities Hotline	https://ilaging.illinois.gov/	800-252-8966
Veterans Affairs	https://www.va.gov/	800-698-2411

A list of local agencies for Decatur, IL is listed on the following pages. If you have an emergency and need immediate assistance with things such as housing or other agencies, please call **211**.

Suicide Prevention

The District believes in educating and supporting the whole child. The District encourages parents who are concerned about their children to access the following resources for support. School social workers are also available if you believe your child may need additional help.

DHS SASS

SASS provides intensive mental health services for youth experiencing a mental health crisis. SASS services are available by calling the Crisis and Referral Entry Services (CARES) line.

(800) 345-9049
(773) 523-4504 (TTY)

National Suicide Prevention Lifeline - <https://988lifeline.org>

The 988 Lifeline is a national network of local crisis centers that provides free and confidential emotional support to people in suicidal crisis or emotional distress 24 hours a day, 7 days a week in the United States. We're committed to improving crisis services and advancing suicide prevention by empowering individuals, advancing professional best practices, and building awareness.

Three Digit Dialing Code: 988

The Crisis Text Line- crisistextline.org

Text HOME to 741741 to reach a volunteer Crisis Counselor any time. A live, trained Crisis Counselor receives the text and responds from a secure online platform.

Volunteer Crisis Counselors are available to message on WhatsApp (Crisis Text Line)

Safe2Help Illinois helpline-<https://www.safe2helpil.com>

Safe2Help Illinois offers students a safe, confidential way in which to share information that might help prevent suicides, bullying, school violence, or other threats to school safety.

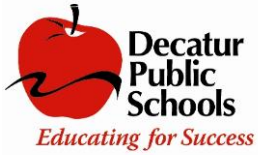
Call 844-472-3345 - available 24/7
Text SAFE2 to 72332 to reach a trained staff member
Email: HELP@Safe2HelpIL.com

The Trevor Project-<https://www.thetrevorproject.org>

A support site for Lesbian, Gay, Bisexual, Transgender, or Queer youth who are experiencing depression or suicidal thoughts.

Connect to a crisis counselor 24/7, 365 days a year by:

- Texting START to 678-678
- Calling 1-866-488-7386
- Starting a Chat on the Trevor Project website ([thetrevorproject.org/get-help/](https://www.thetrevorproject.org/get-help/)).



Board of Education Decatur Public School District #61

Date: June 09, 2026	Subject: CrowdStrike 2026-2027 Renewal
Initiated By: Maurice Payne, Director of Information Technology	Attachments: CrowdStrike 2026-2027 Renewal Quote
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

This recommendation is for the annual renewal of the CrowdStrike platform. The renewal includes adding additional Falcon Complete Overwatch licenses and adding Identify Threat Protection.

Falcon Adversary Overwatch will be applied to all remaining district owned computers. This provides 24/7 monitoring by CrowdStrike experts.

Identity Threat Protection will provide 24/7 managed identity protection for all district accounts to monitor, detect, and respond to identity threats.

FINANCIAL CONSIDERATIONS:

The annual cost is \$123,445.62 and would come from the FY27 Information Technology budget.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the CrowdStrike 2026-2027 Renewal in the amount of \$123,445.62 as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

CROWDSTRIKE - PRICE QUOTATION

CARASOFT TECHNOLOGY CORP.



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



TO: Maurice Payne
 Director of Information Technology
 Decatur Public School District 61
 300 E Eldorado St
 300 E Eldorado St, Decatur, IL 62523 USA

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

EMAIL: mpayne@dps61.org

EMAIL: Margaret.Malloy@carahsoft.com

PHONE: (217) 362-3070

PHONE: (571) 590-7837

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

QUOTE NO: 65331935
QUOTE DATE: 06/02/2026
QUOTE EXPIRES: 07/15/2026
RFQ NO:
SHIPPING: GROUND
TOTAL PRICE: \$123,445.62
TOTAL QUOTE: \$123,445.62

Click here to view Carahsoft's CrowdStrike Alliance Vendor Microsite: <https://www.carahsoft.com/crowdstrike-alliance-solution-exchange>

LINE NO.	PART NO.	DESCRIPTION	LIST PRICE	QUOTE PRICE	QTY	EXTENDED PRICE
GROUP 1						
1	FC.CS.SOLN.FLEX	Falcon Complete Next-Gen MDR 12 Month Term CrowdStrike, Inc. - FC.CS.SOLN.FLEX	\$128.81	\$23.12	OM 750	\$17,340.00
2	CS.INSIGHTB.SOLN	Insight - Bundled 12 Month Term CrowdStrike, Inc. - CS.INSIGHTB.SOLN	\$0.00	\$0.00	OM 750	\$0.00
3	CS.PREVENTB.SOLN	Prevent - Bundled 12 Month Term CrowdStrike, Inc. - CS.PREVENTB.SOLN	\$0.00	\$0.00	OM 750	\$0.00
4	CS.DISCB.SOLN	Discover - Bundled 12 Month Term CrowdStrike, Inc. - CS.DISCB.SOLN	\$0.00	\$0.00	OM 750	\$0.00
5	CS.FALCOMPS.SVC	Falcon Complete Subscription 12 Month Term CrowdStrike, Inc. - CS.FALCOMPS.SVC	\$0.00	\$0.00	OM 750	\$0.00
6	CS.TG.STD	Threat Graph Standard 12 Month Term CrowdStrike, Inc. - CS.TG.STD	\$0.00	\$0.00	OM 750	\$0.00
7	CS.AOW.SVC	Falcon Adversary OverWatch Endpoint 12 Month Term CrowdStrike, Inc. - CS.AOW.SVC	\$0.00	\$0.00	OM 750	\$0.00
8	CS.FALCOMPONBC.SOLN	Falcon Complete: Complimentary CID 12 Month Term CrowdStrike, Inc. - CS.FALCOMPONBC.SOLN	\$0.00	\$0.00	OM 1	\$0.00
9	CS.EPPENT.SOLN	Falcon Endpoint Protection Enterprise 12 Month Term CrowdStrike, Inc. - CS.EPPENT.SOLN	\$40.28	\$12.20	OM 4,900	\$59,780.00
10	CS.TG.STD	Threat Graph Standard 12 Month Term CrowdStrike, Inc. - CS.TG.STD	\$6.72	\$0.00	OM 4,900	\$0.00
11	CS.PREVENT.SOLN	Prevent 12 Month Term CrowdStrike, Inc. - CS.PREVENT.SOLN	\$0.00	\$0.00	OM 4,900	\$0.00

CROWDSTRIKE - PRICE QUOTATION

CARAHSOFT TECHNOLOGY CORP.

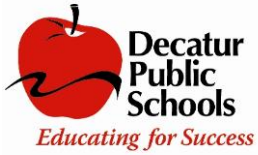


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LINE NO.	PART NO.	DESCRIPTION	LIST PRICE	QUOTE PRICE	QTY	EXTENDED PRICE
12	CS.INSIGHT.SOLN	Insight 12 Month Term CrowdStrike, Inc. - CS.INSIGHT.SOLN	\$0.00	\$0.00	OM 4,900	\$0.00
13	RR.HOS.ENT.EXPS	Express Support - 12 month - Listed price is a max NTE price. Final price is a percentage of Net Application Total - Contact Carahsoft Technology Corp. for further assistance. 12 Month Term CrowdStrike, Inc. - RR.HOS.ENT.EXPS	\$10,431.57	\$10,431.57	OM 1	\$10,431.57
14	CS.AOW.SVC	Falcon Adversary OverWatch Endpoint 12 Month Term CrowdStrike, Inc. - CS.AOW.SVC	\$31.98	\$0.00	OM 4,900	\$0.00
15	CS.EXPOMANUP.SOLN	Falcon Exposure Management Upgrade 12 Month Term CrowdStrike, Inc. - CS.EXPOMANUP.SOLN	\$32.63	\$2.23	OM 5,650	\$12,599.50
16	CS.DISC.SOLN	Discover 12 Month Term CrowdStrike, Inc. - CS.DISC.SOLN	\$9.30	\$1.12	OM 4,900	\$5,488.00
GROUP 1 SUBTOTAL:						\$105,639.07
GROUP 2						
17	CS.ITPC.SOLN	Identity Threat Protection Complete Bundle 12 Month Term CrowdStrike, Inc. - CS.ITPC.SOLN	\$88.41	\$11.15	OM 1,597	\$17,806.55
18	CS.ITP.SOLN	Identity Threat Protection (Accounts) 12 Month Term CrowdStrike, Inc. - CS.ITP.SOLN	\$0.00	\$0.00	OM 1,597	\$0.00
19	CS.ITPCU.SOLN	Identity Threat Protection Complete Upgrade (Accounts) 12 Month Term CrowdStrike, Inc. - CS.ITPCU.SOLN	\$0.00	\$0.00	OM 1,597	\$0.00
GROUP 2 SUBTOTAL:						\$17,806.55
SUBTOTAL:						\$123,445.62
SEND ALL ORDERS TO: OMTEAM@CARAHSOFT.COM						
TOTAL PRICE:						\$123,445.62
TOTAL QUOTE:						\$123,445.62

Please send all Purchase Orders to OMTeam@Carahsoft.com to ensure they are received and processed in a timely manner.



Board of Education Decatur Public School District #61

Date: June 09, 2026	Subject: Microsoft Licensing 2026-2027 Renewal
Initiated By: Maurice Payne, Director of Information Technology	Attachments: Microsoft Licensing 2026-2027 Renewal Quote
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The Microsoft 365 agreements covers our districts .ORG email service, Active Directory integration, Windows operating system, and other services.

CURRENT CONSIDERATIONS:

The current agreement expires on 6/30/2026. Renewing this agreement is required for the district to continue using the Microsoft platform for the districts .ORG email and other applications such as Microsoft Word and Excel.

FINANCIAL CONSIDERATIONS:

The cost of the Microsoft Licensing Renewal would come from the FY27 Information Technology budget in the amount of \$108,389.45.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Microsoft Licensing 2026-2027 Renewal in the amount of \$108,389.45 as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



DECATUR PUBLIC SCHOOL DISTRICT 61
 300 E. ELDORADO
 DECATUR, IL 62523

Date	05/27/2026
Customer No.	US-SCU-133338
Your Reference	EES # 66970985 Renewal - Year 1
Account Manager	Katrina Strong
Your Contact Person	Education Us
E-Mail	Education.us@softwareone.com
Our Tax ID	39-1501504

Quote US-QUO-1268749

Invoice Address

DECATUR PUBLIC SCHOOL DISTRICT 61
 300 E. ELDORADO
 DECATUR, IL 62523

Shipping Address

DECATUR PUBLIC SCHOOL DISTRICT 61
 300 E. ELDORADO
 DECATUR, IL 62523

License Address

DECATUR PUBLIC SCHOOL DISTRICT 61
 300 E. ELDORADO
 DECATUR, IL 62523

Pos. No.	Description	Manufacturer	Disc-Lev.	Format	Start Date End Date Lic. Model	Version OS Lic. Metrics	Qty.	Unit Price	Sales Tax	Amount (USD)
10	9GA-00006	Core Infrastructure Server Suite Standard Core 2 Lic Cre Lic			07/01/2026 06/30/2027 NON-SPEC/AL	NON-SPEC/AL Non-Specific				
		Academic License and 1 Year SA Add Prod								
		Microsoft	NON-SPEC	LIC&MNT	CAMPUS		91	16.59	0.00	1,509.69
20	AAA-73004	Microsoft 365 EDU A3 ShrdSvr per User (Original)			07/01/2026 06/30/2027 NON-SPEC/AL	NON-SPEC/AL Non-Specific				
		Academic Faculty Monthly Subscription								
		Microsoft	LEVEL A	SUB	CAMPUS		1,700	60.51	0.00	102,867.00
30	7NQ-00302	SQL Server Standard Core 2 Lic			07/01/2026 06/30/2027 NON-SPEC/AL	NON-SPEC/AL Non-Specific				
		Academic License and 1 Year SA Add Prod								
		Microsoft	NON-SPEC	LIC&MNT	CAMPUS		10	339.32	0.00	3,393.20
40	P4U-00001	Visio Online Plan 2 for EDU Shared Server per User			07/01/2026 06/30/2027 NON-SPEC/AL	NON-SPEC/AL Non-Specific				
		Academic Monthly Subscription Add Prod								
		Microsoft	NON-SPEC	SUB	CAMPUS		2	25.53	0.00	51.06
50	6VC-01251	Windows Remote Desktop Services Device CAL only			07/01/2026 06/30/2027 NON-SPEC/AL	NON-SPEC/AL Windows				
		Academic License and 1 Year SA Add Prod								
		Microsoft	NON-SPEC	LIC&MNT	CAMPUS		50	11.37	0.00	568.50

SoftwareOne, Inc.

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Pos. No.	Description	Manufacturer	Disc-Lev.	Format	Lic. Model	Lic. Metrics	Qty.	Unit Price	Sales Tax	Amount (USD)
	EES # 66970985 Renewal									
	Year 1									
									Total USD excl. Tax	108,389.45
									Tax	0.00
									Total USD incl. Tax	108,389.45

Thank you for your request for quote. This offer is non-binding. Prices are subject to change if supplier prices or currency values fluctuate.

Unless customer & SoftwareONE have executed a reseller agreement, customer hereby agrees that by placing an order with SoftwareONE customer will be bound by SoftwareONE's terms & conditions, located at www.softwareone.com, and the placement of your order represents your agreement thereto. If Customer is required by law to withhold any tax from amount payable, the amount payable will be increased so that after making all required withholdings, SoftwareONE receives equal to the amount it would have received had no such withholdings been made.

Payment Terms: 30 Days net
Shipping Method: Electronic Software Delivery
Quote valid until: 05/31/2026

Prices are based on 30 Days net, FOB SoftwareONE. Shipping and Handling and applicable Sales Tax are additional. Once SoftwareONE places an order is placed with a Licensor, Customer's order will be binding and non-cancelable, except as otherwise provided by the Licensor's Return Policies. CONFIDENTIAL INFORMATION: This Quote, and any attachment is intended only for the person or entity to which it is addressed, and contains confidential and/or privileged information. Any review, retransmission, dissemination or other use of this information to persons or entities other than the intended recipient is prohibited.

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