

DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

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

June 10, 2025
5:00 PM Open Session
Closed Session Immediately Following
6:30 PM Open Session Reconvened

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

Strategic Plan Mission:

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

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

The Board of Education Parameters that Guide Our Work:

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

AI 1.0 CALL TO ORDER

CALL FOR EXECUTIVE SESSION

The Board of Education will meet in Closed Executive Session to conduct a student discipline/expulsion hearing and discuss 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 10, 2025

IO 4.0 PUBLIC PARTICIPATION

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

PLEASE SILENCE ALL ELECTRONIC DEVICES

DI 5.0 BOARD DISCUSSION

IO 6.0 REPORTS FROM ADMINISTRATION

- A. Human Resources and Vacancies Updates
- B. Expulsion Update
- C. First Read: School Board Policies
 - a. Policy 7:160 Student Appearance
 - b. Policy 7:190 Student Behavior
 - c. Policy 8:30 Visitors to and Conduct on School Property

AI 7.0 CONSENT ITEMS

- A. Minutes: Open/Closed Meetings May 27, 2025
- B. Freedom of Information Report
- C. Bills
- D. Release of June Checks Early
- E. Resolution Authoring the Release of District Technology

AI 8.0 ROLL CALL ACTION ITEMS

- A. Vote on Potential Student 2425-0023 Expulsion
- B. Personnel Action Items
- C. Athletic Guides for Middle and High Schools for the 2025-2026 School Year
- D. Cole Counseling Services for 2025-2026 and 2026-2027 School Years
- E. Solar Agreement
- F. Time Clock Plus Agreement
- G. Purchase of OpenGate Units
- H. Property/Casualty Insurance Renewal
- I. Account Provisioning Software Renewal
- J. Duo Multi-Factor Authentication (MFA) Renewal
- K. Teacher iPad Upgrade
- L. Jamf Renewal
- M. Microsoft Licensing Renewal
- N. Integrated Systems Corp (ISC)

IO 9.0 ANNOUNCEMENTS

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

Patricia Ann Harrison, who passed away Tuesday, June 03, 2025. Mrs. Harrison was the mother of Deanne Hillman, Human Resources Transition and Labor Administrator, mother-in-law of Harl Hillman, retired Special Education Teacher and grandmother of Hannah Bird, Kindergarten Teacher at Parsons Elementary School.

IO 10.0 IMPORTANT DATES

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

25 Special Closed Session Meeting
– 9:00 AM at the Keil Administration Building

July 04 Independence Day 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 02, 2025 through August 01, 2025. **The Keil Building will be CLOSED to the public EVERY FRIDAY from June 06, 2025 through August 01, 2025.** The Keil Building will re-open on Fridays to the public the week of August 04, 2025.

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, June 24, 2025 at the Keil Administration Building.

AI 11.0 ADJOURNMENT

STUDENTS

7:160 Student Appearance

A student's appearance, including dress and hygiene, must not disrupt the educational process or compromise standards of health and safety. The District does not prohibit hairstyles historically associated with race, ethnicity, or hair texture, including, but not limited to, protective hairstyles such as braids, locks, and twists. Students who disrupt the educational process or compromise standards of health and safety must modify their appearance. Procedures for guiding student appearance will be developed by the Superintendent or designee and included in the *Student Handbook(s)*.

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 could change clothes.

School Uniforms

For school uniform procedures, refer to the Board-adopted Parent Handbook and Student Code of Conduct and Procedures Handbook.

LEGAL REF.:

[105 ILCS 5/2-3.25](#) and [5/10-22.25b](#).

[Tinker v. Des Moines Indep. Sch. Dist.](#), 393 U.S. 503 (1969).

CROSS REF.: 7:10 (Equal Educational Opportunities), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior)

ADOPTED: December 12, 2023

PENDING APPROVAL: June 24, 2025

STUDENTS

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 the 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 could 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-12th grades), or other school environment(s), including school related activities, are prohibited. Electronic devices, headphone, earbuds, smart watches, 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.

Incorporated

by Reference: 7:190-AP4 (Use of Isolated Time Out, Time Out, and Physical Restraint)

LEGAL REF.:

[20 U.S.C. §6081](#), Pro-Children Act of 1994.

[20 U.S.C. §7961](#) *et seq.*, Gun Free Schools Act.

[105 ILCS 5/2-3.71\(a\)\(7\)](#), [5/10-20.5b](#), [5/10-20.14](#), [5/10-20.28](#), [5/10-20.36](#), [5/10-21.7](#), [5/10-21.10](#), [5/10-22.6](#), [5/10-27.1A](#), [5/10-27.1B](#), [5/22-33](#), [5/24-24](#), [5/26-12](#), [5/27-23.7](#), and [5/31-3](#).

[105 ILCS 110/3.10](#), Critical Health Problems and Comprehensive Health Education Act.
[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Pilot Program.
[410 ILCS 647/](#), Powdered Caffeine Control and Education Act.
[430 ILCS 66/](#), Firearm Concealed Carry Act.
[23 Ill.Admin.Code §§1.280, 1.285](#).

CROSS REF.: 2:150 (Committees), 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7:70 (Attendance and Truancy), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:160 (Student Appearance), 7:170 (Vandalism), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:270 (Administering Medicines to Students), 7:310 (Restrictions on Publications; Elementary Schools), 7:315 (Restrictions on Publications; High Schools), 8:30 (Visitors to and Conduct on School Property)

ADOPTED: December 12, 2023

REVISED: July 16, 2024

PENDING APPROVAL: June 24, 2025

Decatur Public School District 61

COMMUNITY RELATIONS

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

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.

Visitor - 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 Offensive, Distracting, and or Noxious 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 could 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.*

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 detectable, 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.

LEGAL REF.:

Nuding v. Cerro Gordo Community Unit School Dist., 313 Ill. App.3d 344 (4th Dist. 2000).

[20 U.S.C. §7971](#) et seq., Pro-Children Act of 2001.

[105 ILCS 5/10-20.5](#), [10-20.5b](#), [5/10-22.10](#), [5/22-33](#), [5/24-25](#), and [5/27-23.7\(a\)](#).

[115 ILCS 5/3\(c\)](#), Ill. Educational Labor Relations Act.

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Program Act.

[410 ILCS 705/](#), Cannabis Tax and Regulation Act.

[430 ILCS 66/](#), Firearm Concealed Carry Act.

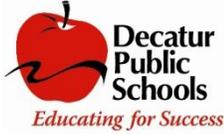
[720 ILCS 5/11-9.3](#), [5/21-1](#), [5/21-1.2](#), [5/21-3](#), [5/21-5](#), [5/21-5.5](#), [5/21-9](#), and [5/21-11](#).

CROSS REF.: 2:200 (Types of Board of Education Meetings), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board), 4:170 (Safety), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:190 (Student Behavior), 7:270 (Administering Medicines to Students), 8:20 (Community Use of School Facilities)

Adopted: August 27, 2024

PENDING APPROVAL: June 24, 2025

Decatur Public School District 61



Board of Education Decatur Public School District #61

Date: June 10, 2025	Subject: Freedom of Information Act (FOIA) Report
Initiated By: Melissa Bradford, Board Secretary and District's FOIA Officer	Attachments: FOIAs
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

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

Freedom of Information Act Report

Date Received	Due Date	Extension Due Date	Requestor/ Company	Topic/ Summary	Date Responded
05/09/25	05/16/25	None.	L. Zimmerman, Community Member	Documentation regarding Kevin Hale's resignation date and current salary.	05/15/25
05/13/25	06/12/25	None.	Sheri Reid, SmartProcure	Purchasing records from 02/12/25-05/19/25.	05/29/25
05/14/25	05/21/25	None.	John Berry, Teamster Local 916	Pay rates for Teamster members: Terry Holloway, Jacob Hunt, and Brad Dalton, maintenance crew under SEIU Local 73 and custodians under SEIU Local 73.	05/16/25
05/14/25	05/21/25	None.	Jenny Hipskind, WQAD 8 Reporter	Employment records of former employee Jeff Dase: disciplinary records, written reprimands or warnings, and/or notices of investigations, complaints filed by staff, students, parents, or others against Mr. Dase, regardless of whether formal discipline was imposed, reports,	05/21/25

				<p>memos, or findings resulting from investigations conducted while Mr. Dase was employed, copy of a separation or resignation letter, and any settlement agreements or separation agreements between the District and Mr. Dase.</p>	
05/21/25	05/29/25	06/05/25	Dan Noll, Attorney	<p>Contracts for bus services for DPS 61 which were in effect for the 2024-2025 SY, policies related to bus pick up and drop off for DPS61 for 2024-2025, letters, emails, videos, correspondence, notes from phone calls, or any other documents or records memorializing complaints from the public, parents, or anyone else related to dangerous bus stops, busy intersections, etc. where students are getting picked up or dropped off since 2020, documents of bus routes for DPS61 for 2024-2025 including who created the routes, when they were created, and why the bus stops were located where they were, insurance policies held by DPS61 or the bus operator(s) if contracted out which were in effect in 2024-2025, transportation agreements parents are required to sign by DPS 61 so students may ride on the bus for the 2024-2025 SY, emails, text messages, photographs, documents, investigative files, videotapes, or other records maintained by any bus driver, DPS employee, teacher, employee, staff or administrative personnel at DPS 61 (and/or with the transportation/bussing company) in relation to the death of Noah</p>	06/05/25

				Edwards on 04/10/25, or complaints about the bus pick up locations.	
05/27/25	06/25/25	None.	Mike Vichich, Records	Purchasing records and contracts from 01/2020-03/31/2025.	None at this time.
05/27/25	06/03/25	None.	Sebastian Almnes, Comm. Member	Enrollment or attendance records from Johns Hill Jr. High for the 1983–1984 academic year for Ronald Kenneth Fitzgerald Jennings.	06/02/25
06/02/25	06/09/25	None.	CT Mills, Public Info Access LLC	List of all school and district-level administrators, including: name, title/position, work email address and work location (school name or central office).	06/04/25

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



Board of Education Decatur Public School District 61

Date: June 10, 2025	Subject: Monthly Board Bills
Initiated By: Dr. Mike Curry, Chief Operations Officer	Attachments: <ul style="list-style-type: none"> Employee Monthly Listing (13 Pages) Employee Out of Line Listing (17 Pages) Vendor Monthly Check Listing (164 Pages) Vendor Direct Deposit Listing (1 Page) Vendor Out of Line Listing (2 pages) Voided Check Listing (1 Page) Disbursements via ACH (1 Page)
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Attached is the listing of monthly bills for Board approval. The total amount of the check register on May 31, 2025 was \$8,282,422.85.

Employee Direct Deposits	\$55,293.21
Vendor Direct Deposit	\$1,340,790.25
Vendor Monthly Total	\$6,891,017.58
Voided Check Total	(\$4,678.19)
Total	\$8,282,422.85

CURRENT CONSIDERATIONS:

N/A

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1468 - 1468

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

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

Bank Account: 2892733

NCB	05/31/2025	1468	WOOLSEY, LESLIE	V119433	10.77.1100.0080.0.410	REIMBURSEMENT - PIZZA PURCHASED FOR HER	\$69.92
NCB	05/31/2025	1468	TURNER, JULIE	V123442	10.00.2640.0000.0.230	ENHANCING EFFECTIVE PRACTICE 3 CREDIT HOURS	\$1,350.00
NCB	05/31/2025	1468	TURNER, JULIE	V123442	10.00.2640.0000.0.230	PERSONNEL ADMINISTRATION 3 CREDIT	\$1,350.00
NCB	05/31/2025	1468	NISBET, DOROTHY ANN	V123769	12.00.1202.0870.0.410	REIMBURSEMENT - STUDENT TRAINING/WALMART	\$4.24
NCB	05/31/2025	1468	NISBET, DOROTHY ANN	V123769	12.00.1202.0870.0.410	STUDENT	\$35.67
NCB	05/31/2025	1468	KOERWITZ, CHRISTOPHER R	V12945	12.00.2332.0810.0.333	2025 MILEAGE - 2025 MILEAGE	\$410.06
NCB	05/31/2025	1468	HALE, LINDSAY	V140686	12.00.2211.0810.0.333	2025 MILEAGE - 2025 MILEAGE	\$359.59
NCB	05/31/2025	1468	BORCHERS, MADELINE	V146580	12.00.1207.0812.0.333	2025 MILEAGE - 2025 MILEAGE	\$81.62
NCB	05/31/2025	1468	GRAY, HANNAH S	V157142	12.00.2150.0880.0.333	2025 MILEAGE - 2025 MILEAGE	\$337.47
NCB	05/31/2025	1468	GRAY, HANNAH S	V157142	12.00.2210.0810.0.332	2025 CONF MILE - 2025 CONF MILE	\$67.20
NCB	05/31/2025	1468	COZIAHR, MICHAEL	V174740	10.00.2620.0000.0.333	2025 MILEAGE - 2025 MILEAGE	\$588.14
NCB	05/31/2025	1468	DONAHUE, MINDY J	V178624	12.00.1208.0880.0.333	2025 MILEAGE - 2025 MILEAGE	\$217.84
NCB	05/31/2025	1468	FRIEDRICH, TRAVIS A	V190269	12.00.2331.0810.0.333	2025 MILEAGE - 2025 MILEAGE	\$91.14
NCB	05/31/2025	1468	FRIEDRICH, TRAVIS A	V190269	12.00.2331.0810.0.333	2025 MILEAGE - 2025 MILEAGE	\$69.23

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1468 - 1468

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/31/2025	1468	HAWK, MATTHEW	V19401	12.00.1201.0871.0.333	2025 MILEAGE - 2025 MILEAGE	\$165.27
NCB	05/31/2025	1468	SHAY, CLAYTON	V213828	10.00.2660.0110.0.333	2025 MILEAGE - 2025 MILEAGE	\$59.71
NCB	05/31/2025	1468	JOHNSON, MALLORY N	V215206	12.00.3700.0851.0.333	2025 MILEAGE - 2025 MILEAGE	\$89.53
NCB	05/31/2025	1468	HUNTER, DONNA	V224924	12.00.2191.0879.1.333	2025 MILEAGE - 2025 MILEAGE	\$43.89
NCB	05/31/2025	1468	ISOM, DENISE L	V248243	12.00.1206.0811.0.333	2025 MILEAGE - 2025 MILEAGE	\$80.08
NCB	05/31/2025	1468	KRUSE, LORI L	V249152	12.00.1208.0809.0.333	2025 MILEAGE - 2025 MILEAGE	\$66.64
NCB	05/31/2025	1468	DALBY, JESSICA	V252036	12.00.1208.0880.0.333	2025 MILEAGE - 2025 MILEAGE	\$222.60
NCB	05/31/2025	1468	BRADY, MARY CATHLEEN	V25269	10.03.2210.0084.0.333	2025 MILEAGE - 2025 MILEAGE	\$191.73
NCB	05/31/2025	1468	BRADY, MARY CATHLEEN	V260854	10.03.2210.4932.1.332	2025 CONF MILE - 2025 CONF MILE	\$40.60
NCB	05/31/2025	1468	BRADY, MARY CATHLEEN	V260854	10.03.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	05/31/2025	1468	BRADY, MARY CATHLEEN	V260854	10.03.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	05/31/2025	1468	BRADY, MARY CATHLEEN	V260854	10.03.2210.4932.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	05/31/2025	1468	BRADY, MARY CATHLEEN	V260854	10.03.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	05/31/2025	1468	BRADY, MARY CATHLEEN	V260854	10.03.2210.4932.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	05/31/2025	1468	BRADY, MARY CATHLEEN	V260854	10.03.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1468 - 1468

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/31/2025	1468	BRADY, MARY CATHLEEN	V260854	10.03.2210.4932.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	05/31/2025	1468	BRADY, MARY CATHLEEN	V260854	10.03.2210.4932.1.332	2025 CONF MILE - 2025 CONF MILE	\$40.60
NCB	05/31/2025	1468	BRADY, MARY CATHLEEN	V260854	10.03.2210.4932.1.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$986.19
NCB	05/31/2025	1468	BRADY, MARY CATHLEEN	V260854	10.03.2210.4932.1.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$36.99
NCB	05/31/2025	1468	BRADY, MARY CATHLEEN	V260854	10.03.2210.4932.1.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$44.88
NCB	05/31/2025	1468	BRADY, MARY CATHLEEN	V260854	10.03.2210.4932.1.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$70.00
NCB	05/31/2025	1468	BRADY, MARY CATHLEEN	V261074	10.03.2210.4932.1.332	2025 CONF MILE - 2025 CONF MILE	\$117.60
NCB	05/31/2025	1468	BRADY, MARY CATHLEEN	V261074	10.03.2210.4932.1.332	2025 CONF MILE - 2025 CONF MILE	\$117.60
NCB	05/31/2025	1468	BRADY, MARY CATHLEEN	V261074	10.03.2210.4932.1.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$1.90
NCB	05/31/2025	1468	BRADY, MARY CATHLEEN	V261074	10.03.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	05/31/2025	1468	RIGSBY, KELSEY J	V262307	10.00.2640.0000.0.230	TUITION REIMBURSEMENT FOR SPRING 2025: 6 CREDIT	\$1,500.00
NCB	05/31/2025	1468	HAMMEL, ALEXANDRA	V27018	10.00.3850.0085.0.333	2025 MILEAGE - 2025 MILEAGE	\$87.36
NCB	05/31/2025	1468	MONTAGUE, PAMELA	V276157	12.00.2191.0879.1.333	2025 MILEAGE - 2025 MILEAGE	\$55.51
NCB	05/31/2025	1468	JONES, CORY F	V282494	10.82.1100.0017.0.410	REIMBURSEMENT- WE'LL AGAIN, MUSIC NOTES	\$3.00
NCB	05/31/2025	1468	MORAN, MEGAN D	V295059	12.00.1201.0871.0.333	2025 MILEAGE - 2025 MILEAGE	\$166.25

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1468 - 1468

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/31/2025	1468	MARINO, JAY J	V300533	10.00.2322.0000.0.333	2025 DAY MILE - 2025 DAY MILE	\$84.56
NCB	05/31/2025	1468	CURRY, MICHAEL	V302467	10.00.2510.0104.0.333	2025 MILEAGE - 2025 MILEAGE	\$130.20
NCB	05/31/2025	1468	CURRY, MICHAEL	V302467	10.00.2510.0104.0.333	2025 MILEAGE - 2025 MILEAGE	\$130.20
NCB	05/31/2025	1468	CURRY, MICHAEL	V302467	10.00.2510.0104.0.333	2025 MILEAGE - 2025 MILEAGE	\$27.30
NCB	05/31/2025	1468	CURRY, MICHAEL	V302467	10.00.2510.0104.0.333	2025 MILEAGE - 2025 MILEAGE	\$27.30
NCB	05/31/2025	1468	SPITZZERI, ALFRED A	V304526	12.00.2140.0880.0.333	2025 MILEAGE - 2025 MILEAGE	\$276.64
NCB	05/31/2025	1468	WEAVER, TERRY L	V307230	10.13.3850.4300.2.410	REIMBURSEMENT - WALMART KINDERGARTEN	\$181.61
NCB	05/31/2025	1468	FINLEY, HOLLEY E	V3119	12.00.1206.0811.0.333	2025 MILEAGE - 2025 MILEAGE	\$113.82
NCB	05/31/2025	1468	BIRD, SHARON	V324821	10.03.2210.0084.0.333	2025 MILEAGE - 2025 MILEAGE	\$88.41
NCB	05/31/2025	1468	THOMAS-COX, RHONDA K	V33360	10.03.2210.0084.0.333	2025 MILEAGE - 2025 MILEAGE	\$81.34
NCB	05/31/2025	1468	ALDERSON, ERIN M	V337150	12.00.1206.0811.0.333	2025 MILEAGE - 2025 MILEAGE	\$124.60
NCB	05/31/2025	1468	MINOR, YOLANDA R	V355892	10.03.2210.0084.0.333	2025 MILEAGE - 2025 MILEAGE	\$153.58
NCB	05/31/2025	1468	TUCKER, JEFFREY	V357719	10.75.1100.0080.0.410	REIMBURSEMENT - SUPPLIES/FOOD	\$49.89
NCB	05/31/2025	1468	BROOKS, ELIZABETH	V35874	10.88.2410.0103.0.333	2024 MILEAGE - 2024 MILEAGE	\$92.46
NCB	05/31/2025	1468	BROOKS, ELIZABETH	V35874	10.88.2410.0103.0.333	2024 MILEAGE - 2024 MILEAGE	\$97.08

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1468 - 1468

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/31/2025	1468	BROOKS, ELIZABETH	V35874	10.88.2410.0103.0.333	2024 MILEAGE - 2024 MILEAGE	\$50.85
NCB	05/31/2025	1468	BROOKS, ELIZABETH	V35874	10.88.2410.0103.0.333	2024 MILEAGE - 2024 MILEAGE	\$69.35
NCB	05/31/2025	1468	BROOKS, ELIZABETH	V35874	10.88.2410.0103.0.333	2025 MILEAGE - 2025 MILEAGE	\$62.79
NCB	05/31/2025	1468	BROOKS, ELIZABETH	V35874	10.88.2410.0103.0.333	2025 MILEAGE - 2025 MILEAGE	\$67.62
NCB	05/31/2025	1468	BROOKS, ELIZABETH	V35874	10.88.2410.0103.0.333	2025 MILEAGE - 2025 MILEAGE	\$72.45
NCB	05/31/2025	1468	BROOKS, ELIZABETH	V35874	10.88.2410.0103.0.333	2025 MILEAGE - 2025 MILEAGE	\$101.43
NCB	05/31/2025	1468	BROOKS, ELIZABETH	V35874	10.88.2410.0103.0.333	2025 MILEAGE - 2025 MILEAGE	\$77.28
NCB	05/31/2025	1468	SMITH, KATI	V375622	12.00.2132.0880.0.333	2025 MILEAGE - 2025 MILEAGE	\$39.34
NCB	05/31/2025	1468	ROBINSON, EDWIN M	V386176	10.03.2210.4932.1.332	2025 CONF MILE - 2025 CONF MILE	\$117.60
NCB	05/31/2025	1468	ROBINSON, EDWIN M	V386176	10.03.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	05/31/2025	1468	KOCHER, LINDSEY S	V390072	12.00.2140.0880.0.333	2025 MILEAGE - 2025 MILEAGE	\$320.53
NCB	05/31/2025	1468	MILLER, SYDNEY	V39604	12.00.2131.0880.0.333	2025 MILEAGE - 2025 MILEAGE	\$108.29
NCB	05/31/2025	1468	DAVIS-KITSON, HOLLY L	V403789	10.49.2210.4331.1.332	2025 CONF MILE - 2025 CONF MILE	\$254.80
NCB	05/31/2025	1468	DAVIS-KITSON, HOLLY L	V403789	10.49.2210.4331.1.332	2025 CONF MILE - 2025 CONF MILE	\$254.80
NCB	05/31/2025	1468	DAVIS-KITSON, HOLLY L	V403789	10.49.2210.4331.1.332	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: 05/01/2025 - 05/31/2025
 Voucher Range: 1468 - 1468

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/31/2025	1468	DAVIS-KITSON, HOLLY L	V403789	10.49.2210.4331.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	05/31/2025	1468	CONN, ELDON K JR	V412868	10.00.2112.0000.0.333	2025 MILEAGE - 2025 MILEAGE	\$42.84
NCB	05/31/2025	1468	WRIGLEY, AMANDA N	V416443	12.00.1202.0870.0.410	REIMURBSEMENT - STUDENT TRAINING FIVE BELOW	\$8.00
NCB	05/31/2025	1468	WRIGLEY, AMANDA N	V416443	12.00.1202.0870.0.410	WALMART, SUPPLIES	\$39.74
NCB	05/31/2025	1468	HASTINGS, AMANDA M	V421810	10.88.2410.0103.0.333	2025 MILEAGE - 2025 MILEAGE	\$101.43
NCB	05/31/2025	1468	RAY, SHANNEN L	V423238	10.85.1202.0048.0.410	RECEIPT#1,0103,00008-12 MEALS FROM MI CASA	\$56.22
NCB	05/31/2025	1468	RAY, SHANNEN L	V423238	10.85.1202.0048.0.410	RECEIPT# - 1,0102,00002-12 MEALS	\$51.97
NCB	05/31/2025	1468	RAY, SHANNEN L	V423238	10.85.1202.0048.0.410	RECEIPT# - 11692 - 4 ITEMS -DQ GRILL & CHILL	\$23.26
NCB	05/31/2025	1468	RAY, SHANNEN L	V423238	10.85.1202.0048.0.410	RECEIPT#- DT - 105 -12 DILLY BARS	\$24.83
NCB	05/31/2025	1468	RAY, SHANNEN L	V423238	10.85.1202.0048.0.410	RECEIPT# - 1,0104,00003- 15 ITEMS FOR MI CASA	\$55.52
NCB	05/31/2025	1468	WRIGLEY, AMANDA N	V432047	12.00.1202.0870.0.410	REIMBURSEMENT - STUDENT TRAINING/DOLLAR TREE	\$26.75
NCB	05/31/2025	1468	ERBE, REBECCA	V434477	10.12.2410.0000.0.410	REIMBURSEMENT - OFFICE SUPPLIES FOR NEW SPACE IN	\$114.97
NCB	05/31/2025	1468	MICHENER, KIM E	V440303	10.03.2220.0100.0.333	2025 MILEAGE - 2025 MILEAGE	\$139.23
NCB	05/31/2025	1468	TUCKER, TERESA	V447240	10.93.2130.0000.0.333	2025 MILEAGE - 2025 MILEAGE	\$26.95
NCB	05/31/2025	1468	MORROW, JENNIFER E	V448524	10.82.1100.0005.0.333	2025 MILEAGE - 2025 MILEAGE	\$50.12

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1468 - 1468

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/31/2025	1468	JONES, ANGELA L	V451804	38.82.8272.0000.0.699	REIMBURSEMENT – FOOD PURCHASED FOR PROM WEEK	\$48.41
NCB	05/31/2025	1468	DAVIS-KITSON, HOLLY L	V464790	10.49.1100.0080.0.410	REIMBURSEMENT FOR AMAZON PURCHASE FOR	\$155.96
NCB	05/31/2025	1468	JOHNSON, MALLORY N	V4715	12.00.3700.0851.0.333	2025 MILEAGE – 2025 MILEAGE	\$103.67
NCB	05/31/2025	1468	MURRAY, KELLI M	V471767	10.03.2210.0084.0.333	2025 MILEAGE – 2025 MILEAGE	\$110.25
NCB	05/31/2025	1468	LOPEZ, MARIA	V472722	12.00.2210.0810.0.312	REGISTRATION-EMPLOY PAID –	\$30.00
NCB	05/31/2025	1468	LOPEZ, MARIA	V472722	12.00.2210.0810.0.332	HOTEL – EMPLOYEE PAID – HOTEL – EMPLOYEE PAID	\$172.00
NCB	05/31/2025	1468	LOPEZ, MARIA	V472722	12.00.2210.0810.0.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$35.00
NCB	05/31/2025	1468	LOPEZ, MARIA	V472722	12.00.2210.0810.0.332	2025 CONF MILE – 2025 CONF MILE	\$239.37
NCB	05/31/2025	1468	GAFFRON, LINDA	V478706	12.00.1206.0811.0.333	2025 MILEAGE – 2025 MILEAGE	\$35.42
NCB	05/31/2025	1468	SHAY, CLAYTON	V478719	10.00.2660.0110.0.333	May 1st half pt 2 – 2025 MILEAGE	\$11.20
NCB	05/31/2025	1468	TALLENT, NATHANIEL J	V480012	10.75.1100.0080.0.410	REIMBURSEMENT- LUNCH BOUGHT FOR STUDENT	\$160.00
NCB	05/31/2025	1468	HASTINGS, AMANDA M	V499965	10.88.2410.0103.0.333	2025 MILEAGE – 2025 MILEAGE	\$115.92
NCB	05/31/2025	1468	ROBBINS, SAMANTHA S	V503743	12.00.1207.0812.0.333	2025 MILEAGE – 2025 MILEAGE	\$414.33
NCB	05/31/2025	1468	HACKMAN, JILL K	V506160	12.00.1206.0811.0.333	2025 MILEAGE – 2025 MILEAGE	\$214.76
NCB	05/31/2025	1468	COZIAHR, MICHAEL	V519359	10.01.2210.0123.0.332	BREAKFAST – PARTIAL DAY – BREAKFAST – PARTIAL	\$10.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1468 - 1468

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/31/2025	1468	COZIAHR, MICHAEL	V519359	10.01.2210.0123.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	05/31/2025	1468	COZIAHR, MICHAEL	V519359	10.01.2210.0123.0.332	2025 CONF MILE - 2025 CONF MILE	\$264.60
NCB	05/31/2025	1468	ZILZ, CAROL JEAN	V521280	12.00.2132.0880.0.333	2025 MILEAGE - 2025 MILEAGE	\$234.92
NCB	05/31/2025	1468	COOK, TRACY	V552164	12.00.1201.0871.0.410	REIMBURSEMENT - STUDENT INCENTIVE/KROGER	\$49.64
NCB	05/31/2025	1468	DYSON, TERI M	V55623	10.00.2620.0000.0.333	2025 MILEAGE - 2025 MILEAGE	\$95.69
NCB	05/31/2025	1468	RINGEL, MORGAN R	V582821	10.50.3850.3705.2.333	2025 MILEAGE - 2025 MILEAGE	\$18.90
NCB	05/31/2025	1468	MURRAY, KELLI M	V584270	10.03.2210.0084.0.333	2025 MILEAGE - 2025 MILEAGE	\$143.29
NCB	05/31/2025	1468	BRADY, MARY CATHLEEN	V59002	10.03.2210.4932.1.332	PARKING - PARKING	\$47.00
NCB	05/31/2025	1468	BRADY, MARY CATHLEEN	V59002	10.03.2210.4932.1.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$29.82
NCB	05/31/2025	1468	BRADY, MARY CATHLEEN	V59002	10.03.2210.4932.1.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$25.67
NCB	05/31/2025	1468	BRADY, MARY CATHLEEN	V59002	10.03.2210.4932.1.332	2024 CONF MILE - 2024 CONF MILE	\$191.62
NCB	05/31/2025	1468	MUSSON, HANNAH G	V594890	10.00.2660.0110.0.333	2025 MILEAGE - 2025 MILEAGE	\$173.04
NCB	05/31/2025	1468	STINE, JENNIFER E	V596442	12.00.2132.0880.0.333	2025 MILEAGE - 2025 MILEAGE	\$354.55
NCB	05/31/2025	1468	CLARK, BOBBI C	V597925	10.00.2640.0000.0.230	TUITON REIMBURSEMENT FOR NON TRADITIONAL	\$570.00
NCB	05/31/2025	1468	BERGMANN, BRITTANY	V598578	10.03.2210.0084.0.333	2025 MILEAGE - 2025 MILEAGE	\$67.41

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1468 - 1468

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/31/2025	1468	CONN, ELDON K JR	V600338	10.00.2640.0000.0.230	TUITION REIMBURSEMENT FOUNDATIONS OF	\$1,350.00
NCB	05/31/2025	1468	NIXON, MICHELLE D	V600917	10.75.2210.0123.0.312	REGISTRATION-EMPLOY PAID -	\$60.00
NCB	05/31/2025	1468	NIXON, MICHELLE D	V600917	10.75.2210.0123.0.332	2025 CONF MILE - 2025 CONF MILE	\$73.64
NCB	05/31/2025	1468	PLAIN, TATUM MICHELE	V605879	12.00.2211.0810.0.333	2025 MILEAGE - 2025 MILEAGE	\$617.75
NCB	05/31/2025	1468	PATTERSON, CHEYANNE	V616217	10.01.2210.0123.0.410	REIMBURSEMENT - TARGET PURCHASE - BOOK CLUB	\$38.74
NCB	05/31/2025	1468	GAVIN, JOANNE I	V623248	12.00.2132.0880.0.333	2025 MILEAGE - 2025 MILEAGE	\$78.05
NCB	05/31/2025	1468	MAPLE, ANDREA M	V623404	12.00.2332.0810.0.333	2025 MILEAGE - 2025 MILEAGE	\$675.99
NCB	05/31/2025	1468	GIBSON, ANNELL	V62766	10.00.2640.0000.0.230	TUITION REIMBURSEMENT FOR 6 CREDITS HOURS @	\$570.00
NCB	05/31/2025	1468	CHEW, DANA	V637429	10.93.2540.0105.0.333	2025 MILEAGE - 2025 MILEAGE	\$18.90
NCB	05/31/2025	1468	STRANG, STEPHANIE	V676459	10.22.2210.4932.1.312	REGISTRATION-EMPLOY PAID -	\$214.00
NCB	05/31/2025	1468	YOUNG, MARGARET	V677826	12.00.1207.0812.0.333	2025 MILEAGE - 2025 MILEAGE	\$319.83
NCB	05/31/2025	1468	HUBBARD, JILL	V688285	10.03.2210.0084.0.333	2025 MILEAGE - 2025 MILEAGE	\$136.36
NCB	05/31/2025	1468	O'LINC, SANDRA	V690881	12.00.2132.0880.0.333	2025 MILEAGE - 2025 MILEAGE	\$28.77
NCB	05/31/2025	1468	MARLOW, KELLIE	V703360	10.00.2111.3695.1.333	2025 MILEAGE - 2025 MILEAGE	\$31.99
NCB	05/31/2025	1468	MARLOW, KELLIE	V703360	10.00.2111.3695.1.333	2025 MILEAGE - 2025 MILEAGE	\$20.65

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1468 - 1468

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/31/2025	1468	FRANKLIN, TERI L	V723964	12.00.2130.0841.0.333	2025 MILEAGE - 2025 MILEAGE	\$69.30
NCB	05/31/2025	1468	CALDWELL, KRISTI J	V728740	12.00.1207.0812.0.333	2025 MILEAGE - 2025 MILEAGE	\$361.69
NCB	05/31/2025	1468	DETMERS, JENNIFER M	V730291	12.00.1206.0811.0.333	2025 MILEAGE - 2025 MILEAGE	\$435.82
NCB	05/31/2025	1468	TRAEGER, COURTNEY E	V730691	10.22.3850.4300.1.410	REIMBURSEMENT FOR FAMILY NIGHT - HOBBY	\$76.28
NCB	05/31/2025	1468	SHUGART, CHRISTOPHER	V734801	10.00.2640.0000.0.230	DUAL CREDIT TUITION REIMBURSEMENT FOR DUAL	\$1,325.01
NCB	05/31/2025	1468	SWARTHOUT, MATTHEW L	V736491	12.00.2660.0810.0.333	2025 MILEAGE - 2025 MILEAGE	\$82.04
NCB	05/31/2025	1468	HAMILTON, NATASHA	V738857	10.49.2210.4932.1.332	2025 CONF MILE - 2025 CONF MILE	\$514.50
NCB	05/31/2025	1468	HAMILTON, NATASHA	V738857	10.49.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	05/31/2025	1468	HOANG, HENRY	V747570	10.00.2660.0110.0.333	2025 MILEAGE - 2025 MILEAGE	\$146.30
NCB	05/31/2025	1468	THOMPSON, MARISSA N	V757668	12.00.1206.0811.0.333	2025 MILEAGE - 2025 MILEAGE	\$253.33
NCB	05/31/2025	1468	STOCK, JANICE E	V75828	12.00.2332.0810.0.333	2024 MILEAGE - 2024 MILEAGE	\$74.77
NCB	05/31/2025	1468	STOCK, JANICE E	V75828	12.00.2332.0810.0.333	2025 MILEAGE - 2025 MILEAGE	\$390.25
NCB	05/31/2025	1468	HUBBARD, JILL	V75861	10.03.2210.0084.0.333	2025 MILEAGE - 2025 MILEAGE	\$85.68
NCB	05/31/2025	1468	MORROW, JENNIFER E	V766745	10.82.1100.0005.0.333	2025 MILEAGE - 2025 MILEAGE	\$83.86
NCB	05/31/2025	1468	BLAGG-SENTEL, ABRIAN	V776936	12.00.1207.0812.0.333	2024 MILEAGE - 2024 MILEAGE	\$109.41

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1468 - 1468

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/31/2025	1468	BLAGG-SENTEL, ABRIAN	V776936	12.00.1207.0812.0.333	2025 MILEAGE - 2025 MILEAGE	\$94.43
NCB	05/31/2025	1468	TRAEGER, COURTNEY E	V785047	10.22.3850.4300.1.410	REIMBURSEMENT - WALMART, KIDS UNDER	\$39.59
NCB	05/31/2025	1468	KINSELLA, CONNIE J	V79203	12.00.2140.0880.0.333	2025 MILEAGE - 2025 MILEAGE	\$116.90
NCB	05/31/2025	1468	HORATH, KATHLEEN R	V795858	12.00.2330.0810.0.333	2025 MILEAGE - 2025 MILEAGE	\$150.15
NCB	05/31/2025	1468	BIRD, SHARON	V796485	10.03.2210.0084.0.333	2025 MILEAGE - 2025 MILEAGE	\$61.74
NCB	05/31/2025	1468	SANGSTER, KAYLEE N	V815160	10.03.2210.0084.0.333	2025 MILEAGE - 2025 MILEAGE	\$58.31
NCB	05/31/2025	1468	REEDY, MAIRI	V818071	12.00.2132.0880.0.333	2025 MILEAGE - 2025 MILEAGE	\$32.48
NCB	05/31/2025	1468	LANE, SABRINA A	V819417	12.00.2132.0880.0.333	2025 MILEAGE - 2025 MILEAGE	\$399.42
NCB	05/31/2025	1468	ALLEN, CHRISTINE	V833980	12.00.2210.0810.0.332	2025 CONF MILE - 2025 CONF MILE	\$140.00
NCB	05/31/2025	1468	ALLEN, CHRISTINE	V833980	12.00.2211.0810.0.333	2025 MILEAGE - 2025 MILEAGE	\$253.12
NCB	05/31/2025	1468	ALLEN, CHRISTINE	V833980	12.00.2211.0870.0.333	2025 MILEAGE - 2025 MILEAGE	\$253.12
NCB	05/31/2025	1468	RIGSBY, KELSEY J	V838142	10.22.2210.4331.1.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$164.09
NCB	05/31/2025	1468	RIGSBY, KELSEY J	V838142	10.22.2210.4331.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	05/31/2025	1468	OZIER, KATHERINE	V842846	10.01.2210.0123.0.333	2025 MILEAGE - 2025 MILEAGE	\$9.66
NCB	05/31/2025	1468	BIRD, SHARON	V847312	10.03.2210.0084.0.333	2025 MILEAGE - 2025 MILEAGE	\$41.30

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1468 - 1468

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/31/2025	1468	RINKEL-JENKINS, CHRISTA E	V850061	10.85.1100.0024.0.327	REIMBRUSEMENT - DIGITAL PROGRAM -	\$180.00
NCB	05/31/2025	1468	RINKEL-JENKINS, CHRISTA E	V850061	10.85.1100.0024.0.410	LITTLE PRINCE FRENCH/ENGLISH	\$20.11
NCB	05/31/2025	1468	RINKEL-JENKINS, CHRISTA E	V850061	10.85.1100.0024.0.410	LE PETIT PRINCE (FRENCH LANUAGE EDITION) -	\$21.26
NCB	05/31/2025	1468	ROLON, KATHERINE	V854833	10.00.2642.0000.0.333	2025 MILEAGE - 2025 MILEAGE	\$238.00
NCB	05/31/2025	1468	KOSIEC, JENNY L	V855446	10.88.1900.0080.0.410	REIMBURSEMENT - SAMS CLUB CLASSROOM	\$234.78
NCB	05/31/2025	1468	KOSIEC, JENNY L	V855446	10.88.1900.0080.0.410	WALMART CLASSROOM	\$16.21
NCB	05/31/2025	1468	KOSIEC, JENNY L	V855446	10.88.1900.0080.0.410	WALMART CLASSROOM TREATS/PICNIC	\$5.93
NCB	05/31/2025	1468	MANNLEIN, OLIVIA M	V872066	10.49.2210.4331.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	05/31/2025	1468	MANNLEIN, OLIVIA M	V872066	10.49.2210.4331.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	05/31/2025	1468	COOK, TRACY	V884116	12.00.1201.0871.0.410	REIMBURSEMENT FOR COMMUNITY - WALMART	\$41.87
NCB	05/31/2025	1468	BROOKS, ELIZABETH	V910180	10.88.2410.0103.0.333	2024 MILEAGE - 2024 MILEAGE	\$27.74
NCB	05/31/2025	1468	BOND, SHARAE M	V918366	10.93.1250.0149.0.333	2025 MILEAGE - 2025 MILEAGE	\$85.33
NCB	05/31/2025	1468	LANG, ELIZABETH E	V929194	12.00.2331.0810.0.333	2025 MILEAGE - 2025 MILEAGE	\$181.31
NCB	05/31/2025	1468	MONTAGUE, PAMELA	V931892	12.00.2191.0879.1.333	2025 MILEAGE - 2025 MILEAGE	\$29.89
NCB	05/31/2025	1468	MANUEL, JESSICA L	V941143	12.00.1208.0880.0.333	2025 MILEAGE - 2025 MILEAGE	\$362.67

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1468 - 1468

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/31/2025	1468	ELLISON, JESSICA M	V951584	12.00.1220.0844.0.410	REIMBURSEMENT FOR SELA INCENTIVE, SAM'S CLUB	\$138.90
NCB	05/31/2025	1468	PITTS, WILLIAM	V958886	10.72.2410.0000.0.410	REIMBURSEMENT: 8TH GRADE PROMOTION	\$73.17
NCB	05/31/2025	1468	PITTS, WILLIAM	V958886	10.72.2410.0000.0.410	8TH GRADE PROMOTION SUPPLIES, CERTIFICATE	\$46.36
NCB	05/31/2025	1468	ROBINSON, EDWIN M	V960304	10.03.2210.0084.0.333	2025 MILEAGE - 2025 MILEAGE	\$95.27
NCB	05/31/2025	1468	STOCK, JANICE E	V964101	12.00.2332.0810.0.333	2025 MILEAGE - 2025 MILEAGE	\$174.58
NCB	05/31/2025	1468	COOK, EVAN	V986348	10.00.2640.0000.0.230	DUAL CREDIT TUITION REIMBURSEMENT FOR DUAL	\$1,325.01
Check Total:							\$31,081.05
Bank Total:							\$31,081.05

<u>Fund</u>	<u>Amount</u>
10	\$19,661.60
12	\$11,371.04
38	\$48.41
Fund Totals:	\$31,081.05

End of Report

Disbursements Grand Total: \$31,081.05

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1428 - 1428

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

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

Bank Account: 2892733

NCB	05/02/2025	1428	COOK, TERRY F	V616385	38.82.8211.0000.0.699	REIMBURSEMENT - PIZZA HUT PURCHASE FOR BOYS	\$176.00
NCB	05/02/2025	1428	COOK, TERRY F	V616385	38.82.8211.0000.0.699	PURCHASE FOR UOFI CHAMPIONSHIP GAME	\$23.00
NCB	05/02/2025	1428	COOK, TERRY F	V618138	38.82.8211.0000.0.699	REIMBURSEMENT - EIU MENS BASKETBALL CAMP	\$1,100.00
NCB	05/02/2025	1428	COOK, TERRY F	V618138	38.82.8211.0000.0.699	STAN GOUARD BASKETBALL CAMP ORDER NUMBER	\$421.05
NCB	05/02/2025	1428	THOMPSON, JOANN R	V72664	10.75.1100.0000.0.410	REIMBURSEMENT - MATERIALS FOR SCIENCE	\$21.12
NCB	05/02/2025	1428	THOMPSON, JOANN R	V72664	10.75.1100.0000.0.410	SUPPLIES/MATERIALS FOR SCIENCE PROJECTS. HOBBY	\$100.55
NCB	05/02/2025	1428	THOMPSON, JOANN R	V72664	10.75.1100.0000.0.410	MATERIALS/SUPPLIES FOR SCIENCE PROJECTS. HOBBY	\$68.30
NCB	05/02/2025	1428	RAY, JOSHUA	V920389	80.00.0000.0000.0.991	TEMPORARY TOTAL	\$1,854.16
NCB	05/02/2025	1428	BAITY, JAMES	V973949	20.93.2540.0602.0.640	DISABILITY - 04/12/25 - REIMBURSEMENT - PLUMBING CONTRACTOR	\$150.00
NCB	05/02/2025	1428	BAITY, JAMES	V973949	20.93.2540.0602.0.640	TRANSACATION FEE	\$3.38

Check Total: \$3,917.56

Bank Total: \$3,917.56

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2025 - 05/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1428 - 1428

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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<u>Fund</u>	<u>Amount</u>
10	\$189.97
20	\$153.38
38	\$1,720.05
80	\$1,854.16
Fund Totals:	\$3,917.56

End of Report

Disbursements Grand Total:	\$3,917.56
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Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1444 - 1444

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

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

Bank Account: 2892733

NCB	05/09/2025	1444	LEMANCZYK, LYND SAY N	V116553	38.49.4912.0000.0.699	REIMBURESMENT – PICKLES FOR STUDENT COUNCIL	\$64.03
NCB	05/09/2025	1444	HOLLY, DAVID T	V417324	38.12.1262.0000.0.699	REIMBURSEMENT– REWARDS TO STOCK THE	\$153.61
NCB	05/09/2025	1444	ROHMAN, ANN	V467225	10.00.2520.0104.0.410	REIMBURSEMENT – BATH & BODY WORKS, HAND SOAP	\$41.99
NCB	05/09/2025	1444	SLEMP, TIMOTHY G	V60866	20.93.2540.0602.0.640	REIMBURSEMENT – PLUMBING CONTRACTOR	\$150.00
NCB	05/09/2025	1444	SLEMP, TIMOTHY G	V60866	20.93.2540.0602.0.640	TRANSACTION FEE	\$0.75
NCB	05/09/2025	1444	TOZER, THERESSA D	V683793	38.49.4901.0000.0.699	REIMBURSEMENT – AMAZON PURCHASE FOR	\$23.35
NCB	05/09/2025	1444	TOZER, THERESSA D	V683793	38.49.4901.0000.0.699	INSECT LORE FUNTASTIC 4 CUPS OF CATERPILLARS	\$40.00
NCB	05/09/2025	1444	MANNLEIN, OLIVIA M	V797032	38.49.4901.0000.0.699	REIMBURSEMENT – RECEIPT FROM 4/15 FOR MARCH	\$27.88
NCB	05/09/2025	1444	MANNLEIN, OLIVIA M	V797032	38.49.4901.0000.0.699	RECEIPT FROM 5/6 REIMB. O. MANNLEIN FOR DONUTS	\$27.88
NCB	05/09/2025	1444	CAMERON, JESSICA M	V799368	38.77.7451.0000.0.699	REIMBURSEMENT – PLAY DAY, AMAZON ORDER	\$64.23

Check Total: \$593.72

Bank Total: \$593.72

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1444 - 1444

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>							<u>Amount</u>
10							\$41.99
20							\$150.75
38							\$400.98
<hr/>							
Fund Totals:							\$593.72

End of Report

Disbursements Grand Total: \$593.72

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1449 - 1449

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

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

Bank Account: 2892733

NCB	05/16/2025	1449	TRAEGER, COURTNEY E	V141126	10.22.3850.4300.1.410	REIMBURSMENT - PAIR OF GLASSES, BARD OPTICAL	\$39.98
NCB	05/16/2025	1449	GRADY, JEWEL M	V17989	38.13.1301.0000.0.699	REIMBURSEMENT - CONTIG STUDENT PIZZA LUNCH	\$90.65
NCB	05/16/2025	1449	DAYKIN, SARA	V187037	38.12.1266.0000.0.699	REIMBURSEMENT - PURCHASE OF FIELD DAY	\$682.02
NCB	05/16/2025	1449	RODRIGUEZ, MISTIE S	V224564	38.82.8288.0000.0.699	REIMBURSEMENT FOR SUPPLIES FOR TEACHER	\$96.85
NCB	05/16/2025	1449	RODRIGUEZ, MISTIE S	V224564	38.82.8288.0000.0.699	SUPPLIES FOR TEACFHER APPRECIATION (DOLLAR	\$54.09
NCB	05/16/2025	1449	BONEBRAKE, MICHELLE R	V257804	38.77.7450.0000.0.699	REIMBURSEMENT - FOOD FOR STAFF APPRECIATION,	\$416.00
NCB	05/16/2025	1449	LYBARGER, HANNAH R	V35743	38.82.8285.0000.0.699	REIMBURSEMENT GRADUTAION SUPPLIES	\$435.29
NCB	05/16/2025	1449	LYBARGER, HANNAH R	V35743	38.82.8285.0000.0.699	GRADUTATION CONGRATS BRACLETS (AMAZON)	\$57.54
NCB	05/16/2025	1449	LYBARGER, HANNAH R	V35743	38.82.8285.0000.0.699	MAKERS GRADUATION SUPPLIES (AMAZON)	\$55.33
NCB	05/16/2025	1449	LYBARGER, HANNAH R	V35743	38.82.8285.0000.0.699	GRADUATION SUPPLIES (DOLLAR TREE)	\$61.61
NCB	05/16/2025	1449	LYBARGER, HANNAH R	V35743	38.82.8285.0000.0.699	GRADUATION SUPPLIES (WALMART)	\$59.25
NCB	05/16/2025	1449	BRIGGS, CATHERINE	V37426	38.75.7520.0000.0.699	REIMBURSEMENT - FLORAL BOUQUETS FOR SPRING	\$70.81
NCB	05/16/2025	1449	BRIGGS, CATHERINE	V37426	38.75.7520.0000.0.699	DECORATIONS FOR SPRING MUSICAL "ADDAMS FAMILY".	\$43.27

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1449 - 1449

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/16/2025	1449	HOLLY, DAVID T	V404226	38.12.1262.0000.0.699	REIMBURSEMENT - WEEKLY SUPPLY AND REWARDS FOR	\$187.68
NCB	05/16/2025	1449	HOLLY, DAVID T	V404226	38.12.1262.0000.0.699	SAMS CLUB - MONARCH MALL AND CLASS BANK	\$125.20
NCB	05/16/2025	1449	HOLLY, DAVID T	V404226	38.12.1262.0000.0.699	SAMS CLUB - MONARCH MALL AND CLASS BANK	\$77.29
NCB	05/16/2025	1449	HOLLY, DAVID T	V404226	38.12.1266.0000.0.699	SAMS CLUB - MONARCH MALL AND CLASS BANK	\$205.56
NCB	05/16/2025	1449	LEITNER, KRISTEN L	V41877	38.75.7520.0000.0.699	REIMBURSEMENT - APRIL 11 RURAL KING RECEIPT FOR	\$96.05
NCB	05/16/2025	1449	LEITNER, KRISTEN L	V41877	38.75.7520.0000.0.699	APRIL 11 CIRCLE K RECEIPT FOR ICE FOR MUSICAL	\$12.91
NCB	05/16/2025	1449	LEITNER, KRISTEN L	V41877	38.75.7520.0000.0.699	APRIL 11 SAMS CLUB RECIEPT FOR PLAY	\$361.28
NCB	05/16/2025	1449	HELM, PAMELA	V440917	38.75.7599.0000.0.699	REIMBURSEMENT - TEACHER APPRECIATION GIFTS.	\$157.19
NCB	05/16/2025	1449	WILLIAMS, KAREAM A	V458975	38.75.7507.0000.0.699	REIMBURSEMENT - PIZZA FOR STUDENTS AT THE	\$74.59
NCB	05/16/2025	1449	HARRINGTON, STEPHANIE	V477520	38.12.1266.0000.0.699	REIMBURSEMENT - MIDDLE SCHOOL FIELD DAY	\$651.12
NCB	05/16/2025	1449	JOYNER, TEMETHIA T	V492847	38.75.7515.0000.0.699	REIMBURSEMENT - BOOKS BOUGHT FOR CLASSROOM.	\$84.04
NCB	05/16/2025	1449	JOYNER, TEMETHIA T	V492847	38.75.7515.0000.0.699	BOOKS BOUGHT FOR CLASSROOM. AMAZON	\$57.21
NCB	05/16/2025	1449	JOYNER, TEMETHIA T	V492847	38.75.7515.0000.0.699	BOOK BOUGHT FOR CLASSROOM. AMAZON	\$25.06
NCB	05/16/2025	1449	JOYNER, TEMETHIA T	V492847	38.75.7515.0000.0.699	GAMES BOUGHT FOR CLASSROOM. AMAZON	\$21.97
NCB	05/16/2025	1449	WILLIAMS, KAREAM A	V496559	38.75.7507.0000.0.699	REIMBURSEMENT - LUNCH FOR BAND STUDENTS	\$49.59

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1449 - 1449

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/16/2025	1449	BAKER, KATANA	V503521	10.77.1100.0080.0.410	WALMART FOR CELEBRATION OF SUCCESS.	\$81.06
NCB	05/16/2025	1449	BAKER, KATANA	V503521	38.77.7451.0000.0.699	REIMBURSEMENT - KROGER FOR CAREER WEEK. RECEIPT	\$36.69
NCB	05/16/2025	1449	BAKER, KATANA	V503521	38.77.7451.0000.0.699	LITTLE CAESARS FOR CAREER WEEK. RECEIPT	\$52.94
NCB	05/16/2025	1449	ISON, CURTIS	V509708	38.12.1265.0000.0.699	REIMBURSEMENT - SAX REEDS AND VIOLIN STRINGS	\$95.68
NCB	05/16/2025	1449	ISON, CURTIS	V509708	38.12.1265.0000.0.699	BASS STRING SET - AMAZON	\$72.11
NCB	05/16/2025	1449	RAY, JOSHUA	V589603	80.00.0000.0000.0.991	TEMPORARY TOTAL	\$1,854.16
NCB	05/16/2025	1449	BONEBRAKE, MICHELLE R	V612660	38.77.7450.0000.0.699	DISABILITY - 04/26/25 - REIMBURSEMENT - SPARE TIME LANES, 4/23/2025	\$154.50
NCB	05/16/2025	1449	BONEBRAKE, MICHELLE R	V612660	38.77.7451.0000.0.699	EL CORRAL FOR CONTIG STUDENTS, 4/25/2025	\$92.14
NCB	05/16/2025	1449	BRIGGS, CATHERINE	V634695	38.75.7520.0000.0.699	REIMBURSEMENT - TATOOS BOUGHT FOR OUR "TAT THE	\$37.63
NCB	05/16/2025	1449	BRIGGS, CATHERINE	V634695	38.75.7520.0000.0.699	TATOOS FOR OUR "TAT THE TEACHER" FUNDRAISER.	\$19.09
NCB	05/16/2025	1449	JONES, STEPHEN E	V644093	10.85.1100.0044.0.410	REIMBURSEMENT - RECEIPT #- 12811 - PLASTER OF	\$77.97
NCB	05/16/2025	1449	MOORE, JEREMY	V678735	38.82.8288.0000.0.699	REIMBURSEMENT - PIZZA -NATIONAL GAURD FOR	\$45.64
NCB	05/16/2025	1449	JONES, CORY F	V690567	38.82.8221.0000.0.699	REIMBURSEMENT NATIONAL SCHOOL CHORAL	\$14.50
NCB	05/16/2025	1449	JONES, CORY F	V690567	38.82.8221.0000.0.699	REIMBURSEMENT REPLACE PENCIAL TIPS (APPLE)	\$20.76
NCB	05/16/2025	1449	JONES, CORY F	V690567	38.82.8221.0000.0.699	REIMBURSEMENT WE'LL MEET AGAIN (MUSIC	\$5.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1449 - 1449

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/16/2025	1449	JONES, CORY F	V690567	38.82.8221.0000.0.699	REIMBURSMENT SNACKS FOR HAIRSPRAY DRESS	\$15.40
NCB	05/16/2025	1449	JONES, CORY F	V690567	38.82.8221.0000.0.699	REIMBURSMENT POST CONCERT COOKIES	\$8.06
NCB	05/16/2025	1449	REYNA, SERGIO A	V693196	10.13.1100.0080.0.410	REIMBURSEMENT - FASTBRIDGE TESTING	\$36.96
NCB	05/16/2025	1449	REYNA, SERGIO A	V693196	38.13.1304.0000.0.699	WALMART - TEACHER APPRECIATION WEEK	\$52.39
NCB	05/16/2025	1449	ELLIS, QUERIDA M	V75953	38.18.1802.0000.0.699	REIMBURSEMENT- 5/9/25 - STUDENT RECOGNITION	\$140.00
NCB	05/16/2025	1449	SANDBERG, JASON	V762344	38.75.7520.0000.0.699	REIMBURSEMENT FOR MATERIALS NEEDED FOR	\$68.77
NCB	05/16/2025	1449	SANDBERG, JASON	V762344	38.75.7520.0000.0.699	ADJUSTMENT FOR RETURN OF MATERIALS FOR SPRING	(\$13.61)
NCB	05/16/2025	1449	SANDBERG, JASON	V762344	38.75.7520.0000.0.699	ADJUSTMENT FOR RETURNED MATERIALS FOR	(\$2.28)
NCB	05/16/2025	1449	SANDBERG, JASON	V762344	38.75.7520.0000.0.699	REIMBURSEMENT FOR MATERIALS NEEDED FOR	\$346.09
NCB	05/16/2025	1449	SANDBERG, JASON	V762344	38.75.7520.0000.0.699	REIMBURSEMENT FOR MATERIALS NEEDED FOR	\$92.25
NCB	05/16/2025	1449	SANDBERG, JASON	V762344	38.75.7520.0000.0.699	REIMBURSEMENT FOR DECORATIONS/SUPPLIES	\$12.47
NCB	05/16/2025	1449	SANDBERG, JASON	V762344	38.75.7520.0000.0.699	REIMBURSEMENT FOR DECORATIONS/SUPPLIES	\$31.78
NCB	05/16/2025	1449	SANDBERG, JASON	V762344	38.75.7520.0000.0.699	REIMBURSEMENT FOR MATERIALS NEEDED FOR	\$191.30
NCB	05/16/2025	1449	SANDBERG, JASON	V762344	38.75.7520.0000.0.699	REIMBURSEMENT FOR TOOLS/MATERIALS NEEDED	\$64.36
NCB	05/16/2025	1449	SANDBERG, JASON	V762344	38.75.7520.0000.0.699	REIMBURSEMENT FOR PAINT SUPPLIES NEEDED FOR	\$119.53

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1449 - 1449

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/16/2025	1449	SANDBERG, JASON	V762344	38.75.7520.0000.0.699	REIMBURSEMENT FOR PAINT FOR SPRING MUSICAL	\$136.93
NCB	05/16/2025	1449	SANDBERG, JASON	V762344	38.75.7520.0000.0.699	REIMBURSEMENT FOR DECORATIONS/SUPPLIES	\$23.22
NCB	05/16/2025	1449	SANDBERG, JASON	V762344	38.75.7520.0000.0.699	REIMBURSEMENT FOR SUPPLIES NEEDED FOR	\$20.17
NCB	05/16/2025	1449	SANDBERG, JASON	V762344	38.75.7520.0000.0.699	REIMBURSEMENT FOR SUPPLIES/DECORATIONS	\$49.97
NCB	05/16/2025	1449	SANDBERG, JASON	V762344	38.75.7520.0000.0.699	REIMBURSEMENT FOR SUPPLIES FOR THE SPRING	\$6.53
NCB	05/16/2025	1449	SANDBERG, JASON	V762344	38.75.7520.0000.0.699	REIMBURSEMENT FOR SUPPLIES/MATERIALS	\$20.38
NCB	05/16/2025	1449	SANDBERG, JASON	V762344	38.75.7520.0000.0.699	REIMBURSEMENT FOR SUPPLIES/MATERIALS	\$2.73
NCB	05/16/2025	1449	SANDBERG, JASON	V762344	38.75.7520.0000.0.699	REIMBURSEMENT FOR MATERIALS NEEDED FOR	\$11.68
NCB	05/16/2025	1449	SANDBERG, JASON	V762344	38.75.7520.0000.0.699	REIMBURSEMENT FOR SUPPLIES/MATERIALS	\$65.23
NCB	05/16/2025	1449	SANDBERG, JASON	V762344	38.75.7520.0000.0.699	REIMBURSEMENT FOR MATERIALS NEEDED FOR	\$94.42
NCB	05/16/2025	1449	SANDBERG, JASON	V762344	38.75.7520.0000.0.699	REIMBURSEMENT FOR MATERIALS NEEDED FOR	\$49.83
NCB	05/16/2025	1449	SANDBERG, JASON	V762344	38.75.7520.0000.0.699	REIMBURSEMENT FOR SUPPLIES NEEDED FOR	\$84.67
NCB	05/16/2025	1449	SANDBERG, JASON	V762344	38.75.7520.0000.0.699	REIMBURSEMENT FOR MATERIALS FOR SPRING	\$269.50
NCB	05/16/2025	1449	SANDBERG, JASON	V762344	38.75.7520.0000.0.699	REIMBURSEMENT FOR MATERIALS FOR SPRING	\$195.00
NCB	05/16/2025	1449	SANDBERG, JASON	V762344	38.75.7520.0000.0.699	REIMBURSEMENT FOR SUPPLIES/MATERIALS	\$22.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1449 - 1449

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/16/2025	1449	SANDBERG, JASON	V762344	38.75.7520.0000.0.699	REIMBURSEMENT FOR DECORATIONS/SUPPLIES	\$31.32
NCB	05/16/2025	1449	SANDBERG, JASON	V762344	38.75.7520.0000.0.699	REIMBURSEMENT FOR MATERIALS NEEDED FOR	\$6.60
NCB	05/16/2025	1449	SANDBERG, JASON	V762344	38.75.7520.0000.0.699	REIMBURSEMENT FOR MATERIAL NEEDED FOR	\$13.01
NCB	05/16/2025	1449	SANDBERG, JASON	V762344	38.75.7520.0000.0.699	REIMBURSEMENT FOR MATERIALS NEEDED FOR	\$23.77
NCB	05/16/2025	1449	JOYNER, TEMETHIA T	V77073	38.75.7515.0000.0.699	REIMBURSEMENT - CAMP BEAUMONT TRIP IN APRIL.	\$159.25
NCB	05/16/2025	1449	JOYNER, TEMETHIA T	V77073	38.75.7515.0000.0.699	SUPPLIES FOR CAMP BEAUMONT TRIP IN APRIL,	\$40.60
NCB	05/16/2025	1449	MOORE, KATHERINE S	V8347	38.18.1802.0000.0.699	REIMBURSEMENT- 5/9/25- 1.5V ALKALINE BUTTON	\$22.50
NCB	05/16/2025	1449	JESSE, AUSTIN D	V867319	38.82.8296.0000.0.699	REIMBURSEMENT - ACT AWARD (K2AWARDS)	\$29.46
NCB	05/16/2025	1449	DENT, BRITTANY M	V914367	38.75.7509.0000.0.699	REIMBURSEMENT - REFUND FOR TWO CHAPERONE	\$134.00
NCB	05/16/2025	1449	JESSE, AUSTIN D	V939148	38.82.8272.0000.0.699	REIMBURSEMENT FOR GRADUATION HOSPITALITY	\$37.33
NCB	05/16/2025	1449	SMITH, KRISTINA J	V969089	38.75.7501.0000.0.699	REIMBURSEMENT - PIZZA BOUGHT FOR STUDENTS	\$17.28
NCB	05/16/2025	1449	SMITH, KRISTINA J	V969089	38.75.7501.0000.0.699	PIZZA BOUGHT FOR STUDENTS DURING ELEVATE	\$42.85
NCB	05/16/2025	1449	SMITH, KRISTINA J	V969089	38.75.7501.0000.0.699	FOOD/DRINKS BOUGHT FOR STUDENTS DURING ELEVATE	\$13.94
Check Total:							\$9,798.33
Bank Total:							\$9,798.33

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1449 - 1449

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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<u>Fund</u>	<u>Amount</u>
10	\$235.97
38	\$7,708.20
80	\$1,854.16
Fund Totals:	\$9,798.33

End of Report

	Disbursements Grand Total:	\$9,798.33
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Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1463 - 1463

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: CONSOLIDATED ACCOUNT 2				Bank Account: 2892733			
NCB	05/23/2025	1463	ROBINSON, ASHLEY R	V198827	38.42.4206.0000.0.699	REIMBURSEMENT: ASHLEY ROBINSON-6TH GRADE	\$121.77
NCB	05/23/2025	1463	ELLIS, QUERIDA M	V282302	38.18.1802.0000.0.699	REIMBURSEMENT- SAM'S CLUB 5/15/25- COOKIE	\$111.00
NCB	05/23/2025	1463	ELLIS, QUERIDA M	V282302	38.18.1802.0000.0.699	REIMBURSEMENT- STAPLES 5/16/25- FINAL ADSA 8TH	\$29.20
NCB	05/23/2025	1463	ELLIS, QUERIDA M	V282302	38.18.1802.0000.0.699	IPA AWARD	\$0.73
NCB	05/23/2025	1463	ELLIS, QUERIDA M	V282302	38.18.1802.0000.0.699	8TH GRADE PROGRAM 2025	\$102.74
NCB	05/23/2025	1463	ELLIS, QUERIDA M	V282302	38.18.1802.0000.0.699	ECPRESS PICK UP	\$35.53
NCB	05/23/2025	1463	TAYLOR, KIMBERLY K	V301963	38.12.1266.0000.0.699	REIMBURSEMENT - SUPPLIES AND REWARDS FOR	\$10.93
NCB	05/23/2025	1463	TAYLOR, KIMBERLY K	V301963	38.12.1266.0000.0.699	TARGET - BUBBLES	\$54.63
NCB	05/23/2025	1463	TAYLOR, KIMBERLY K	V301963	38.12.1266.0000.0.699	TARGET - SIDEWALK CHALK	\$26.22
NCB	05/23/2025	1463	TAYLOR, KIMBERLY K	V301963	38.12.1266.0000.0.699	AMAZON - BOOKS AND SUPPLIES	\$158.65
NCB	05/23/2025	1463	TAYLOR, KIMBERLY K	V301963	38.12.1266.0000.0.699	SAMS CLUB	\$18.14
NCB	05/23/2025	1463	MASSEY, BECCA	V350853	38.82.8266.0000.0.699	REIMBURSEMENT BEHAVIOR INCENTIVE THROUGH	\$104.00
NCB	05/23/2025	1463	MASSEY, BECCA	V350853	38.82.8266.0000.0.699	REIMBURSEMENT BEHAVIOR INCENTIVE THROUGH	\$81.00
NCB	05/23/2025	1463	WRIGHT, KRISTIN	V410867	38.75.7515.0000.0.699	REIMBURSEMENT - SUPPLIES FOR CLASSROOM USE.	\$136.86
NCB	05/23/2025	1463	ALLEN, ANGEL D	V652242	38.75.7509.0000.0.699	REIMBURSEMENT - MIDDLE SCHOOL PIZZA PARTY.	\$69.13
NCB	05/23/2025	1463	VEITENGRUBER, COLLEEN M	V701477	38.12.1266.0000.0.699	REIMBURSEMENT - MIDDLE SCHOOL DANCE SNACKS -	\$183.13

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1463 - 1463

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/23/2025	1463	LONG, NICOLE R	V71618	38.18.1802.0000.0.699	REIMBURSEMENT- SAMS 5/5/25	\$68.00
NCB	05/23/2025	1463	LONG, NICOLE R	V71618	38.18.1802.0000.0.699	SAMS 5/4/25	\$33.61
NCB	05/23/2025	1463	LONG, NICOLE R	V71618	38.18.1802.0000.0.699	ALDI 5/5/25	\$32.00
NCB	05/23/2025	1463	LONG, NICOLE R	V71618	38.18.1802.0000.0.699	KROGER 5/7/25	\$13.11
NCB	05/23/2025	1463	LONG, NICOLE R	V71618	38.18.1802.0000.0.699	SAMS 5/7/25	\$102.90
NCB	05/23/2025	1463	HELM, PAMELA	V724863	38.75.7599.0000.0.699	REIMBURSEMENT - FOOD/SUPPLIES FOR	\$111.51
NCB	05/23/2025	1463	RODGERS, KATHRYN R	V918714	10.13.1100.0080.0.410	PLAY DAY SUPPLIES	\$35.92
NCB	05/23/2025	1463	RODGERS, KATHRYN R	V918714	10.13.3850.4300.1.410	REIMBURSEMENT - SEND OFF SUPPLIES DOLLAR TREE	\$33.75
NCB	05/23/2025	1463	RODGERS, KATHRYN R	V918714	10.13.3850.4300.2.410	AMAZON FOR GRADUATION/SEND OFF	\$99.95
NCB	05/23/2025	1463	RODGERS, KATHRYN R	V918714	10.13.3850.4300.2.410	SAMS GRADUATION/SEND OFF SUPPLIES	\$29.96
NCB	05/23/2025	1463	RODGERS, KATHRYN R	V918714	38.13.1304.0000.0.699	DOLLAR TREE BUS DRIVER APPRECIATION	\$19.03
NCB	05/23/2025	1463	GRUEN, PAULA K	V966722	38.12.1266.0000.0.699	REIMBURSEMENT - PURCHASE OF	\$16.39
NCB	05/23/2025	1463	GRUEN, PAULA K	V966722	38.12.1266.0000.0.699	DOLLAR TREE - SUPPLIES	\$10.93
NCB	05/23/2025	1463	GRUEN, PAULA K	V966722	38.12.1266.0000.0.699	FIVE BELOW - SUPPLIES	\$22.94
NCB	05/23/2025	1463	GRUEN, PAULA K	V966722	38.12.1266.0000.0.699	KROGER - REFRESHMENTS	\$161.44
Check Total:							\$2,035.10
Bank Total:							\$2,035.10

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1463 - 1463

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
<u>Fund</u>			<u>Amount</u>					
10							\$199.58	
38							\$1,835.52	
<hr/>								
Fund Totals:								\$2,035.10

End of Report

Disbursements Grand Total: \$2,035.10

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1466 - 1466

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: CONSOLIDATED ACCOUNT 2				Bank Account: 2892733			
NCB	05/30/2025	1466	CREIGHTON, KEITH A	V122910	38.12.1260.0000.0.699	REIMBURSEMENT - MONARCH END OF THE	\$233.04
NCB	05/30/2025	1466	BONEBRAKE, MICHELLE R	V165517	10.77.1100.0000.0.327	REIMBURSE MICHELLE BONEBRAKE FOR	\$1,038.28
NCB	05/30/2025	1466	ORR, DIANE T	V273511	38.42.4206.0000.0.699	REIMBURSEMENT - 2ND GRADE-LITTLE CAESARS	\$106.87
NCB	05/30/2025	1466	RAY, JOSHUA	V322433	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY - 05/10/25 -	\$1,854.16
NCB	05/30/2025	1466	MCCANN, BETH	V342119	38.12.1260.0000.0.699	REIMBURSEMENT - LUNCH FOR STUDENTS AND	\$148.60
NCB	05/30/2025	1466	HOLLY, DAVID T	V371222	38.12.1260.0000.0.699	REIMBURSEMENT - STUDENT INCENTIVES FOR SCHOOL	\$237.53
NCB	05/30/2025	1466	BONEBRAKE, MICHELLE R	V58944	10.77.1100.0080.0.410	REIMBURSEMENT - PBIS INCENTIVES. JIMMY JOHNS	\$1,765.20
NCB	05/30/2025	1466	JESSE, AUSTIN D	V594471	38.82.8245.0000.0.699	REIMBURSEMENT - REFRESHMENT FOR	\$22.00
NCB	05/30/2025	1466	JESSE, AUSTIN D	V594471	38.82.8245.0000.0.699	REFRESHMENTS FOR GRADUATION (KROGER)	\$164.53
NCB	05/30/2025	1466	PRASUN, MELISSA R	V597080	38.42.4260.0000.0.699	REIMBURSEMENT - KG GRADUATION, AMAZON	\$56.31
NCB	05/30/2025	1466	PRASUN, MELISSA R	V597080	38.42.4260.0000.0.699	KG GRADUATION - SAMS	\$119.88
NCB	05/30/2025	1466	HOLLY, DAVID T	V61243	38.12.1268.0000.0.699	REIMBURSEMENT - DINNER INGREDIENTS AND DRINKS	\$40.45
NCB	05/30/2025	1466	HOLLY, DAVID T	V61243	38.12.1268.0000.0.699	SAMS CLUB - DINNER INGREDIENTS AND SUPPLIES	\$133.53
NCB	05/30/2025	1466	HOLLY, DAVID T	V61243	38.12.1268.0000.0.699	WALMART - DINNER	\$122.31

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1466 - 1466

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/30/2025	1466	HOLLY, DAVID T	V751393	38.12.1268.0000.0.699	REIMBURSEMENT – AWARD CERTIFICATES/PRINTS –	\$26.40
NCB	05/30/2025	1466	BURKS, TASIA L	V78300	38.72.7201.0000.0.699	REIMBURSEMENT: SUPPLIES FOR STAFF AND STUDENT	\$107.79
NCB	05/30/2025	1466	BURKS, TASIA L	V78300	38.72.7201.0000.0.699	DOLLAR GENERAL STUDENTS AND STAFF ILT	\$33.90
NCB	05/30/2025	1466	BURKS, TASIA L	V78300	38.72.7201.0000.0.699	BATH & BODY WORKS, STAFF RECOGNITION BATH	\$31.90
NCB	05/30/2025	1466	WASHINGTON, PRINCE	V836218	38.75.7515.0000.0.699	REIMBURSEMENT– PIZZA BOUGHT FOR STUDENTS TO	\$38.75
NCB	05/30/2025	1466	WASHINGTON, PRINCE	V836218	38.75.7515.0000.0.699	DRESSINGS AND DRINKS FOR STUDENTS TO	\$28.60
NCB	05/30/2025	1466	WASHINGTON, PRINCE	V836218	38.75.7515.0000.0.699	WINGS BOUGHT FOR STUDENTS TO CELEBRATE	\$162.50
NCB	05/30/2025	1466	DAYKIN, SARA	V854751	38.12.1262.0000.0.699	KROGER – PICKLES AND ICE FOR SENIOR WALK AND	\$16.14
NCB	05/30/2025	1466	DAYKIN, SARA	V854751	38.12.1266.0000.0.699	REIMBURSEMENT – SUPPLIES FOR FIELD DAY AND SENIOR	\$58.98
NCB	05/30/2025	1466	DAYKIN, SARA	V854751	38.12.1266.0000.0.699	KROGER – ICE	\$22.19
NCB	05/30/2025	1466	DAYKIN, SARA	V854751	38.12.1266.0000.0.699	DEL'S POPCORN – POPCORN FOR SENIOR WALK AND	\$58.34
NCB	05/30/2025	1466	DAYKIN, SARA	V854751	38.12.1266.0000.0.699	KROGER – PICKLES	\$17.45
NCB	05/30/2025	1466	TUCKER, JEFFREY	V912438	38.75.7505.0000.0.699	REIMBURSEMENT – TENT AND SUPPLIESTO USE AT	\$109.06
NCB	05/30/2025	1466	TUCKER, JEFFREY	V912438	38.75.7505.0000.0.699	TAKING TRACK ATHLETES TO DINNER DURING STATE	\$449.34
NCB	05/30/2025	1466	TUCKER, JEFFREY	V912438	38.75.7505.0000.0.699	BREAKFAST FOR TRACK ATHLETES DURING STATE	\$39.31
NCB	05/30/2025	1466	TUCKER, JEFFREY	V912438	38.75.7505.0000.0.699	SHIRTS BOUGHT FOR TRACK ATHLETES THAT QUALIFIED	\$534.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1466 - 1466

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/30/2025	1466	TUCKER, JEFFREY	V912438	38.75.7505.0000.0.699	GAS FOR DISTRICT VAN. CIRCLE K RECEIPT DATED	\$90.11

Check Total:	\$7,867.45
Bank Total:	\$7,867.45

<u>Fund</u>	<u>Amount</u>
10	\$2,803.48
38	\$3,209.81
80	\$1,854.16
Fund Totals:	\$7,867.45

End of Report

Disbursements Grand Total:	\$7,867.45
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Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

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

Bank Account: 2892733

350251	05/02/2025	1427	AMEREN ILLINOIS	V87128	10.00.0000.0000.0.908	ELECTRIC DISTRIBUTION	\$500.34
350251	05/02/2025	1427	AMEREN ILLINOIS	V87128	20.01.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$652.47
350251	05/02/2025	1427	AMEREN ILLINOIS	V87128	20.03.2540.0687.0.465	ELECTRIC DISTRIBUTION	\$393.74
350251	05/02/2025	1427	AMEREN ILLINOIS	V87128	20.03.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$321.63
350251	05/02/2025	1427	AMEREN ILLINOIS	V87128	20.08.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$520.60
350251	05/02/2025	1427	AMEREN ILLINOIS	V87128	20.12.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$5,329.64
350251	05/02/2025	1427	AMEREN ILLINOIS	V87128	20.13.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,603.41
350251	05/02/2025	1427	AMEREN ILLINOIS	V87128	20.15.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$15,774.22
350251	05/02/2025	1427	AMEREN ILLINOIS	V87128	20.18.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,221.92
350251	05/02/2025	1427	AMEREN ILLINOIS	V87128	20.22.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$3,216.05
350251	05/02/2025	1427	AMEREN ILLINOIS	V87128	20.24.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$49.61
350251	05/02/2025	1427	AMEREN ILLINOIS	V87128	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,188.21
350251	05/02/2025	1427	AMEREN ILLINOIS	V87128	20.49.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,091.58
350251	05/02/2025	1427	AMEREN ILLINOIS	V87128	20.50.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,298.59
350251	05/02/2025	1427	AMEREN ILLINOIS	V87128	20.60.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$904.52
350251	05/02/2025	1427	AMEREN ILLINOIS	V87128	20.72.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$7,368.10
350251	05/02/2025	1427	AMEREN ILLINOIS	V87128	20.75.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$3,237.30
350251	05/02/2025	1427	AMEREN ILLINOIS	V87128	20.77.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$14,850.42
350251	05/02/2025	1427	AMEREN ILLINOIS	V87128	20.81.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$11,761.62
350251	05/02/2025	1427	AMEREN ILLINOIS	V87128	20.82.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$7,639.80
350251	05/02/2025	1427	AMEREN ILLINOIS	V87128	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$6,877.91
350251	05/02/2025	1427	AMEREN ILLINOIS	V87128	20.99.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,722.25
350251	05/02/2025	1427	AMEREN ILLINOIS	V87128	22.00.2540.0810.0.466	ELECTRIC DISTRIBUTION	\$116.13
350251	05/02/2025	1427	AMEREN ILLINOIS	V87128	22.00.2540.0844.0.466	ELECTRIC DISTRIBUTION	\$658.10

Check Total: \$89,298.16

350252	05/02/2025	1427	ANITA GIFFORD	04222025	10.09.1100.0090.0.314	INVOICE 04222025 - ACCOMPANIST FOR DPS	\$150.00
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Check Total: \$150.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350253	05/02/2025	1427	ATLAS TRAVEL	0091132	10.77.2210.4932.1.332	INVOICE #:0091132, FLIGHT FOR ZACHARY MURPHY TO	\$326.96
350253	05/02/2025	1427	ATLAS TRAVEL	0091132	10.77.2210.4932.1.332	INVOICE #:0091132, FLIGHT FOR MICHELLE BONEBRAKE	\$326.96
350253	05/02/2025	1427	ATLAS TRAVEL	0091132	10.77.2210.4932.1.332	INVOICE #:0091132, FLIGHT FOR KARISSA TUCKER TO	\$326.96
350253	05/02/2025	1427	ATLAS TRAVEL	0091132	10.77.2210.4932.1.332	SERVICE FEE FOR ATLAS TRAVEL	\$105.00
Check Total:							\$1,085.88
350254	05/02/2025	1427	BUCK INSTITUTE FOR EDUCATION	INV-10629	10.12.2210.4932.1.312	PBL WORLD – CONFERENCE REGISTRATION FOR BRANDY	\$1,400.00
350254	05/02/2025	1427	BUCK INSTITUTE FOR EDUCATION	INV-10629	10.12.2210.4932.1.312	CONFERENCE REGISTRATION FOR COLLEEN	\$1,400.00
350254	05/02/2025	1427	BUCK INSTITUTE FOR EDUCATION	INV-10629	10.12.2210.4932.1.312	CONFERENCE REGISTRATION FOR RENEE COMSTOCK TO	\$1,400.00
350254	05/02/2025	1427	BUCK INSTITUTE FOR EDUCATION	INV-10629	10.12.2210.4932.1.312	CONFERENCE REGISTRATION FOR KAMIE MEADOR TO	\$1,400.00
350254	05/02/2025	1427	BUCK INSTITUTE FOR EDUCATION	INV-10629	10.12.2210.4932.1.312	CONFERENCE REGISTRATION FOR KIM TAYLOR TO	\$1,400.00
350254	05/02/2025	1427	BUCK INSTITUTE FOR EDUCATION	INV-10629	10.12.2210.4932.1.312	CONFERENCE REGISTRATION FOR CASSIE MANN TO	\$1,400.00
350254	05/02/2025	1427	BUCK INSTITUTE FOR EDUCATION	INV-10629	10.12.2210.4932.1.312	CONFERENCE REGISTRATION FOR JASON LAURITZEN TO	\$1,400.00
350254	05/02/2025	1427	BUCK INSTITUTE FOR EDUCATION	INV-10629	10.12.2210.4932.1.312	CONFERENCE REGISTRATION FOR ASHLEY TYLER TO	\$1,400.00
Check Total:							\$11,200.00
350255	05/02/2025	1427	CRACKER BARRELL OLD COUNTRY STORE	QUOTE #Q-59713	10.85.1100.0080.0.410	CATERING FOR SENIOR BRUNCH FEEDING 170	\$1,425.87
Check Total:							\$1,425.87

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
350256	05/02/2025	1427	DAMRON, KAREN D	V481308	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY - 04/12/25 -	\$1,371.58	
							Check Total:	\$1,371.58
350257	05/02/2025	1427	DECATUR AREA ARTS COUNCIL	V595170	38.75.7501.0000.0.699	TICKETS TO "FRACTURED FAIRYTALES" PERFORMANCE	\$540.00	
							Check Total:	\$540.00
350258	05/02/2025	1427	DECATUR PUBLIC SCHLS FOUNDATION	TOTALED VEHICLE	10.00.2310.0000.0.319	INSURANCE PAYMENT FOR TOTALED FOUNDATION	\$28,172.00	
							Check Total:	\$28,172.00
350259	05/02/2025	1427	DOHERTY'S PUB & PINS	V419018	38.82.8272.0000.0.699	FOR CHICKEN WINGS PLAIN, TERIYAKI, MILD & BBQ	\$390.00	
350259	05/02/2025	1427	DOHERTY'S PUB & PINS	V419018	38.82.8272.0000.0.699	FOR EGG ROLLS	\$320.00	
350259	05/02/2025	1427	DOHERTY'S PUB & PINS	V419018	38.82.8272.0000.0.699	FOR MOZZARELLA STICKS	\$240.00	
350259	05/02/2025	1427	DOHERTY'S PUB & PINS	V419018	38.82.8272.0000.0.699	FOR MEATBALLS	\$149.25	
350259	05/02/2025	1427	DOHERTY'S PUB & PINS	V419018	38.82.8272.0000.0.699	TEACHER DISCOUN	(\$109.93)	
							Check Total:	\$989.32
350260	05/02/2025	1427	FEDEX	8-812-32581	20.08.2540.0601.0.341	INVOICE# 8-812-32581 - FEDEX EXPRESS SERVICES TO	\$80.95	
							Check Total:	\$80.95
350261	05/02/2025	1427	HOPE KING TEACHING RESOURCES INC	REF #51228346	10.49.2210.4331.1.312	INVOICE FOR GET YOUR TEACH ON NATIONAL	\$639.00	
350261	05/02/2025	1427	HOPE KING TEACHING RESOURCES INC	REF #51228346	10.49.2210.4331.1.312	1ST GRADE EXPERIENCE FOR C ROXANN KENNEDY AND	\$1,278.00	
350261	05/02/2025	1427	HOPE KING TEACHING RESOURCES INC	REF #51228346	10.49.2210.4331.1.312	SPECIAL EDUCATION EXPERIENCE FOR Y STARK	\$1,278.00	
							Check Total:	\$3,195.00
350262	05/02/2025	1427	HORVATH, GARY N	V72861	80.00.2362.0201.0.384	TEMPORARY TOTAL DISABILITY - 04/12/25 -	\$2,106.54	
							Check Total:	\$2,106.54
350263	05/02/2025	1427	HOUGHTON MIFFLIN COMPANY.	042025-1869-2104	10.81.2210.4932.1.312	INVOICE 042025-1869-2104,	\$1,195.00	

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350263	05/02/2025	1427	HOUGHTON MIFFLIN COMPANY.	042025-1911-2151	10.81.2210.4932.1.312	INVOICE 042025-1911-2151,	\$1,195.00
350263	05/02/2025	1427	HOUGHTON MIFFLIN COMPANY.	042025-1912-2152	10.81.2210.4932.1.312	INVOICE 042025-1912-2152,	\$1,195.00
350263	05/02/2025	1427	HOUGHTON MIFFLIN COMPANY.	042025-1916-2156	10.81.2210.4932.1.312	INVOICE 042025-1916-2156,	\$1,195.00
350263	05/02/2025	1427	HOUGHTON MIFFLIN COMPANY.	042025-1964-2209	10.81.2210.4932.1.312	INVOICE 042025-1964-2209,	\$1,195.00
350263	05/02/2025	1427	HOUGHTON MIFFLIN COMPANY.	042025-2167-2455	10.18.2210.4932.1.312	INVOICE 042025-2167-2455 -	\$1,195.00
350263	05/02/2025	1427	HOUGHTON MIFFLIN COMPANY.	042025-2168-2456	10.13.2210.4932.1.312	INVOICE 042025-2168-2456,	\$895.00
350263	05/02/2025	1427	HOUGHTON MIFFLIN COMPANY.	042025-2169-2457	10.13.2210.4932.1.312	INVOICE 042025-2169-2457,	\$895.00
350263	05/02/2025	1427	HOUGHTON MIFFLIN COMPANY.	042025-2170-2458	10.13.2210.4932.1.312	INVOICE 042025-2170-2458,	\$895.00
350263	05/02/2025	1427	HOUGHTON MIFFLIN COMPANY.	042025-2171-2459	10.13.2210.4932.1.312	INVOICE 042025-2171-2459,	\$895.00
350263	05/02/2025	1427	HOUGHTON MIFFLIN COMPANY.	042025-2172-2460	10.13.2210.4932.1.312	INVOICE 042025-2172-2460,	\$895.00
350263	05/02/2025	1427	HOUGHTON MIFFLIN COMPANY.	042025-2173-2461	10.13.2210.4932.1.312	INVOICE 042025-2173-2461,	\$895.00
350263	05/02/2025	1427	HOUGHTON MIFFLIN COMPANY.	042025-2174-2462	10.13.2210.4932.1.312	INVOICE 042025-2174-2462,	\$895.00
350263	05/02/2025	1427	HOUGHTON MIFFLIN COMPANY.	042025-2176-2464	10.13.2210.4932.1.312	INVOICE 042025-2176-2464,	\$895.00
350263	05/02/2025	1427	HOUGHTON MIFFLIN COMPANY.	042025-2177-2465	10.13.2210.4932.1.312	INVOICE 042025-2177-2465,	\$895.00
350263	05/02/2025	1427	HOUGHTON MIFFLIN COMPANY.	042025-2221-2511	10.85.2210.4932.1.332	INVOICE NUMBER 042025-2221-2511 -	\$895.00

Decatur School District #61

Disbursement Detail Listing

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Date Range: 05/01/2025 - 05/31/2025
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$16,120.00
350264	05/02/2025	1427	I S T E & ASCD	807359	10.49.2210.4331.1.312	2025 ASCD ANNUAL CONFERENCE - VIRTUAL	\$270.00
Check Total:							\$270.00
350265	05/02/2025	1427	ILLINOIS ASBO	ORDER 0058850	10.01.2210.0123.0.312	INVOICE #0058850 - REGISTRATION FOR DR.	\$97.50
350265	05/02/2025	1427	ILLINOIS ASBO	ORDER 0061902	10.01.2210.0123.0.312	INVOICE #0061902 - REGISTRATION FOR DR.	\$545.00
350265	05/02/2025	1427	ILLINOIS ASBO	ORDER 0063804	10.01.2210.0123.0.312	INVOICE #0063804 - REGISTRATION FOR KRYSTLE	\$265.00
Check Total:							\$907.50
350266	05/02/2025	1427	IPA ABE LINCOLN REGION	V187022	38.77.7450.0000.0.699	ILLINOIS PRINCIPAL ASSOCIATION STUDENT	\$140.00
Check Total:							\$140.00
350267	05/02/2025	1427	KRISTIN ANN YOUNG	INST MAT FEE REFUND	10.75.1811.0250.0.003	REFUND TO PARENT DO TO FEES BEING PAID TWICE.	\$40.00
350267	05/02/2025	1427	KRISTIN ANN YOUNG	INST MAT FEE REFUND	10.75.1811.0250.0.003	REFUND TO PARENT DO TO FEES BEING PAID TWICE.	\$50.00
Check Total:							\$90.00
350268	05/02/2025	1427	NASSP/UNITED CONFERENCE	V541849	10.82.2210.4331.1.312	FOR AUSTIN JESSE FOR THE UNITED NATIONAL	\$1,300.00
350268	05/02/2025	1427	NASSP/UNITED CONFERENCE	V541849	10.82.2210.4331.1.312	FOR MISTIE RODRIGUEZ FOR THE UNITED NATIONAL	\$1,300.00
350268	05/02/2025	1427	NASSP/UNITED CONFERENCE	V541849	10.82.2210.4331.1.312	FOR PURCHASE ORDER REQUEST	\$35.00
Check Total:							\$2,635.00
350269	05/02/2025	1427	PARTY TIME PRODUCTIONS	V24207	38.82.8285.0000.0.699	PAYMENT TO DAVID LEE'S PARTY TIME PRODUCTIONS	\$650.00
Check Total:							\$650.00
350270	05/02/2025	1427	PEORIA CHARTER COACH COMPANY	29003	10.81.1250.4300.1.331	ONE CHARTER 56 PASSENGER COACH ROUND	\$2,439.00

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$2,439.00
350271	05/02/2025	1427	REFRESHMENT SERVICES PEPSI	50049613	38.18.1802.0000.0.699	INVOICE- REFRESHMENT SERVICES PEPSI- 12 PK PEPSI	\$30.22
350271	05/02/2025	1427	REFRESHMENT SERVICES PEPSI	50049613	38.18.1802.0000.0.699	12PK DEW	\$15.11
350271	05/02/2025	1427	REFRESHMENT SERVICES PEPSI	50049613	38.18.1802.0000.0.699	12PK DR PEPPER	\$15.11
350271	05/02/2025	1427	REFRESHMENT SERVICES PEPSI	50049613	38.18.1802.0000.0.699	CRUSH ORANGE	\$30.22
350271	05/02/2025	1427	REFRESHMENT SERVICES PEPSI	50064579	38.22.2202.0000.0.699	INVOICE #50064579 - PEPSI	\$46.92
350271	05/02/2025	1427	REFRESHMENT SERVICES PEPSI	50064579	38.22.2202.0000.0.699	DEW	\$31.28
350271	05/02/2025	1427	REFRESHMENT SERVICES PEPSI	50064579	38.22.2202.0000.0.699	MUG	\$31.28
350271	05/02/2025	1427	REFRESHMENT SERVICES PEPSI	50064579	38.22.2202.0000.0.699	DR PEPPER	\$46.92
350271	05/02/2025	1427	REFRESHMENT SERVICES PEPSI	50064579	38.22.2202.0000.0.699	DIET DR PEPPER	\$15.64
350271	05/02/2025	1427	REFRESHMENT SERVICES PEPSI	50064579	38.22.2202.0000.0.699	ORANGE	\$31.28
350271	05/02/2025	1427	REFRESHMENT SERVICES PEPSI	50064579	38.22.2202.0000.0.699	STARRY	\$31.28
350271	05/02/2025	1427	REFRESHMENT SERVICES PEPSI	50066901	38.22.2202.0000.0.699	INVOICE #50066901 - PEPSI	\$15.64
350271	05/02/2025	1427	REFRESHMENT SERVICES PEPSI	50066901	38.22.2202.0000.0.699	DT DEW	\$15.64
350271	05/02/2025	1427	REFRESHMENT SERVICES PEPSI	50066901	38.22.2202.0000.0.699	DR PEPPER	\$62.56
350271	05/02/2025	1427	REFRESHMENT SERVICES PEPSI	50066901	38.22.2202.0000.0.699	DIET DR PEPPER	\$31.28
350271	05/02/2025	1427	REFRESHMENT SERVICES PEPSI	50066901	38.22.2202.0000.0.699	DT PEPSI	\$15.64
350271	05/02/2025	1427	REFRESHMENT SERVICES PEPSI	50066901	38.22.2202.0000.0.699	STARRY	\$15.64
Check Total:							\$481.66
350272	05/02/2025	1427	SAINT LOUIS SCIENCE CENTER	REF 686E57C5	38.75.7515.0000.0.699	GROUP TICKETS FOR 2 ADULTS TO THE AFTWEAY	\$10.00

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350272	05/02/2025	1427	SAINT LOUIS SCIENCE CENTER	REF 686E57C5	38.75.7515.0000.0.699	GROUP TICKETS FOR 23 STUDENTS FOR THE	\$115.00
350272	05/02/2025	1427	SAINT LOUIS SCIENCE CENTER	REF 686E57C5	38.75.7515.0000.0.699	GROUP TICKETS FOR 2 ADULTS FOR T.REX ON MAY	\$17.00
350272	05/02/2025	1427	SAINT LOUIS SCIENCE CENTER	REF 686E57C5	38.75.7515.0000.0.699	GROUP TICKETS FOR 23 STUDENTS FOR T.REX ON	\$195.50
Check Total:							\$337.50
350273	05/02/2025	1427	SCHIENSCHANG, ANTHONY	V478201	80.00.2362.0201.0.384	TEMPORARY TOTAL DISABILITY - 04/12/25 -	\$1,387.00
Check Total:							\$1,387.00
350274	05/02/2025	1427	SIGFRIED, AARON A	V975604	80.00.2362.0201.0.384	TEMPORARY TOTAL DISABILITY - 06/13/24 -	\$657.89
Check Total:							\$657.89
350275	05/02/2025	1427	THE RON CLARK ACADEMY	HC0715-04082025-4812	10.18.2210.4331.1.312	RIDA ELLIS EVENT REGISTRATION	\$1,075.00
350275	05/02/2025	1427	THE RON CLARK ACADEMY	HC0715-04082025-4814	10.18.2210.4331.1.312	JENNIFER HUTTON EVENT REGISTRATION	\$1,075.00
350275	05/02/2025	1427	THE RON CLARK ACADEMY	HC0715-04092025-4815	10.18.2210.4331.1.312	DENA FLANIGAN EVENT REGISTRATION	\$1,075.00
350275	05/02/2025	1427	THE RON CLARK ACADEMY	HC0715-04092025-4818	10.18.2210.4331.1.312	STACEY LONG EVENT REGISTRATION	\$1,075.00
350275	05/02/2025	1427	THE RON CLARK ACADEMY	HC0715-04092025-4821	10.18.2210.4331.1.312	INVOICE- THE RON CLARK ACADEMY 4/9/25- ASHLEY	\$1,075.00
350275	05/02/2025	1427	THE RON CLARK ACADEMY	HC0715-04092025-4827	10.18.2210.4331.1.312	WHITNEY BROWN EVENT REGISTRATION	\$1,075.00
350275	05/02/2025	1427	THE RON CLARK ACADEMY	HC0715-04092025-4833	10.18.2210.4331.1.312	NICOLE LONG EVEN REGISTRATION	\$1,075.00
350275	05/02/2025	1427	THE RON CLARK ACADEMY	HC0715-04092025-4835	10.18.2210.4331.1.312	AARON WEEAMS EVENT REGISTRATION	\$1,075.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350275	05/02/2025	1427	THE RON CLARK ACADEMY	HC0715-04092025-4836	10.18.2210.4331.1.312	COURTNEY SETTLES EVENT REGISTRATION	\$1,075.00
350275	05/02/2025	1427	THE RON CLARK ACADEMY	HC0715-04092025-4839	10.18.2210.4331.1.312	TARA PITT EVENT REGISTRATION	\$1,075.00
Check Total:							\$10,750.00
350276	05/02/2025	1427	THOMAS, BRITTANY C	V958480	80.00.2362.0201.0.384	TEMPORARY TOTAL DISABILITY - 04/09/25 -	\$973.38
Check Total:							\$973.38
350277	05/02/2025	1427	TIMI'S TOURS TRANSPORTATION	12354	38.13.1307.0000.0.699	INVOICE #12354 LUXURY MOTORCOACH FOR 6TH	\$1,835.00
350277	05/02/2025	1427	TIMI'S TOURS TRANSPORTATION	13385	10.81.1250.4300.1.331	INVOICE #13385 FOR 1 52 PASSENGER MOTORCOACH	\$2,715.00
Check Total:							\$4,550.00
350278	05/02/2025	1427	WM CORPORATE SERVICES, INC	1755451-2477-8	10.33.2540.0109.0.321	INVOICE# 1755451-2477-8 - TICKET# 547662 - HARRIS	\$150.00
350278	05/02/2025	1427	WM CORPORATE SERVICES, INC	1755451-2477-8	10.33.2540.0109.0.321	ENERGY SURCHARGE	\$22.94
350278	05/02/2025	1427	WM CORPORATE SERVICES, INC	1755451-2477-8	10.33.2540.0109.0.321	ADMINISTRATIVE CHARGE	\$8.50
Check Total:							\$181.44
350279	05/02/2025	1429	D F T A #4324	V908227	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$5,965.00
Check Total:							\$5,965.00
350280	05/02/2025	1429	DECATUR EDUCATION ASSOCIATION	V927709	10.00.0000.0000.0.064	DUES - DEA	\$22,207.72
Check Total:							\$22,207.72
350281	05/02/2025	1429	DECATUR EDUCATIONAL SUPPORT	V326198	10.00.0000.0000.0.067	DUES - DESPA	\$1,378.45
Check Total:							\$1,378.45
350282	05/02/2025	1429	EDUCATIONAL BENEFIT COOPERATIVE	V103320	10.00.0000.0000.0.060	HEALTH INSURANCE	\$1,340,297.89
350282	05/02/2025	1429	EDUCATIONAL BENEFIT COOPERATIVE	V103320	10.00.0000.0000.0.061	RETIREE	\$9,057.60

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350282	05/02/2025	1429	EDUCATIONAL BENEFIT COOPERATIVE	V103320	10.00.0000.0000.0.062	ER BASIC LIFE	\$5,623.28
350282	05/02/2025	1429	EDUCATIONAL BENEFIT COOPERATIVE	V103320	10.00.0000.0000.0.077	EE BASIC LIFE	\$2.10
Check Total:							\$1,354,980.87
350283	05/02/2025	1429	FIDELITY SECURITY LIFE INSURANCE CO	V454950	10.00.0000.0000.0.086	EE VISION	\$8,543.18
Check Total:							\$8,543.18
350284	05/02/2025	1429	NCPERS GROUP LIFE INS.	V209953	10.00.0000.0000.0.063	LIFE INSURANCE - IMRF VOLUNTARY	\$288.00
Check Total:							\$288.00
350285	05/02/2025	1429	RELIANCE STANDARD LIFE INSURANCE CO	V39679	10.00.0000.0000.0.085	EE VOL LIFE	\$16,487.10
350285	05/02/2025	1429	RELIANCE STANDARD LIFE INSURANCE CO	V39679	10.00.0000.0000.0.085	EE AD&D	\$2,692.23
Check Total:							\$19,179.33
350286	05/02/2025	1429	RELIASTAR LIFE INSURANCE COMPANY	V452143	10.00.0000.0000.0.087	EE VOL BENEFITS	\$8,130.58
Check Total:							\$8,130.58
350287	05/06/2025	1442	BOUNCE TAG	1030	38.75.7501.0000.0.699	STUDENT ADMISSION RATE - WEDNESDAY MAY 7 TO	\$410.00
Check Total:							\$410.00
350288	05/09/2025	1443	AT & T	217.362.2007.	10.85.2410.0010.0.342	POTS LINES AT MHS	\$458.90
350288	05/09/2025	1443	AT & T	217.424.3000.	10.00.0000.0000.0.908	LOCAL PHONE SERVICE	\$22.72
350288	05/09/2025	1443	AT & T	217.424.3000.	10.00.2660.0110.0.342	LOCAL PHONE SERVICE	\$64.29
350288	05/09/2025	1443	AT & T	217.424.3000.	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$1,592.73
350288	05/09/2025	1443	AT & T	217.424.3000.	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$0.05
350288	05/09/2025	1443	AT & T	217.424.3000.	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$7.79
350288	05/09/2025	1443	AT & T	217.424.3000.	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$15.59
350288	05/09/2025	1443	AT & T	217.424.3000.	10.03.2330.4300.1.342	LOCAL PHONE SERVICE	\$14.93
350288	05/09/2025	1443	AT & T	217.424.3000.	10.08.2540.0107.0.342	LOCAL PHONE SERVICE	\$37.65
350288	05/09/2025	1443	AT & T	217.424.3000.	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$37.65
350288	05/09/2025	1443	AT & T	217.424.3000.	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$52.58
350288	05/09/2025	1443	AT & T	217.424.3000.	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$37.65

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350288	05/09/2025	1443	AT & T	217.424.3000.	10.13.2540.0107.0.342	LOCAL PHONE SERVICE	\$52.58
350288	05/09/2025	1443	AT & T	217.424.3000.	10.18.2540.0107.0.342	LOCAL PHONE SERVICE	\$52.58
350288	05/09/2025	1443	AT & T	217.424.3000.	10.22.2540.0107.0.342	LOCAL PHONE SERVICE	\$37.65
350288	05/09/2025	1443	AT & T	217.424.3000.	10.24.2540.0107.0.342	LOCAL PHONE SERVICE	\$22.72
350288	05/09/2025	1443	AT & T	217.424.3000.	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$194.49
350288	05/09/2025	1443	AT & T	217.424.3000.	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$7.79
350288	05/09/2025	1443	AT & T	217.424.3000.	10.49.2540.0107.0.342	LOCAL PHONE SERVICE	\$22.72
350288	05/09/2025	1443	AT & T	217.424.3000.	10.50.2540.0107.0.342	LOCAL PHONE SERVICE	\$259.30
350288	05/09/2025	1443	AT & T	217.424.3000.	10.60.2540.0107.0.342	LOCAL PHONE SERVICE	\$67.51
350288	05/09/2025	1443	AT & T	217.424.3000.	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$52.58
350288	05/09/2025	1443	AT & T	217.424.3000.	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$54.20
350288	05/09/2025	1443	AT & T	217.424.3000.	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	\$52.58
350288	05/09/2025	1443	AT & T	217.424.3000.	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$7.79
350288	05/09/2025	1443	AT & T	217.424.3000.	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$458.71
350288	05/09/2025	1443	AT & T	217.424.3000.	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$259.30
350288	05/09/2025	1443	AT & T	217.424.3000.	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$7.79
350288	05/09/2025	1443	AT & T	217.424.3000.	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$134.60
350288	05/09/2025	1443	AT & T	217.424.3000.	10.85.2410.0010.0.342	LOCAL PHONE SERVICE	\$134.60
350288	05/09/2025	1443	AT & T	217.424.3000.	10.93.2540.0107.0.342	LOCAL PHONE SERVICE	\$0.23
350288	05/09/2025	1443	AT & T	217.424.3000.	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$14.93
350288	05/09/2025	1443	AT & T	217.424.3000.	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$29.86
350288	05/09/2025	1443	AT & T	217.424.3000.	12.00.2330.0810.0.342	LOCAL PHONE SERVICE	\$75.31
350288	05/09/2025	1443	AT & T	217.424.3000.	20.03.2540.0669.0.342	LOCAL PHONE SERVICE	\$54.20
350288	05/09/2025	1443	AT & T	217.424.3000.	20.08.2540.0669.0.342	LOCAL PHONE SERVICE	\$54.20
Check Total:							\$4,450.75
350289	05/09/2025	1443	CITY OF DECATUR	V318416	20.93.2540.0651.0.464	LOCAL MOTOR FUEL TAX FOR NON-DIESEL FUEL.	\$92.02
350289	05/09/2025	1443	CITY OF DECATUR	V318416	40.00.2550.0000.0.464	INTERNAL BLANKET - DO NOT SEND TO SUPPLIER.	\$812.37
Check Total:							\$904.39
350290	05/09/2025	1443	CITY OF DECATUR-WATER	42746593	20.72.2540.0690.0.370	HOPE - WATER/SEWER	\$47.94

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$47.94
350291	05/09/2025	1443	COMMERCIAL MAIL SERVICES	105.4.25	10.00.2310.0108.0.341	REPLACES PO#10240378 **BLANKET ORDER FOR	\$432.99
Check Total:							\$432.99
350292	05/09/2025	1443	CONSTELLATION NEWENERGY INC	70623587701	10.00.0000.0000.0.908	ELECTRIC	\$499.70
350292	05/09/2025	1443	CONSTELLATION NEWENERGY INC	70623587701	20.01.2540.0688.0.466	ELECTRIC	\$521.23
350292	05/09/2025	1443	CONSTELLATION NEWENERGY INC	70623587701	20.03.2540.0688.0.466	ELECTRIC	\$283.44
350292	05/09/2025	1443	CONSTELLATION NEWENERGY INC	70623587701	20.08.2540.0688.0.466	ELECTRIC	\$137.43
350292	05/09/2025	1443	CONSTELLATION NEWENERGY INC	70623587701	20.08.2540.0688.0.466	ELECTRIC	\$321.15
350292	05/09/2025	1443	CONSTELLATION NEWENERGY INC	70623587701	20.12.2540.0688.0.466	ELECTRIC	\$2,095.85
350292	05/09/2025	1443	CONSTELLATION NEWENERGY INC	70623587701	20.13.2540.0688.0.466	ELECTRIC	\$2,612.65
350292	05/09/2025	1443	CONSTELLATION NEWENERGY INC	70623587701	20.18.2540.0688.0.466	ELECTRIC	\$1,331.67
350292	05/09/2025	1443	CONSTELLATION NEWENERGY INC	70623587701	20.22.2540.0688.0.466	ELECTRIC	\$1,205.79
350292	05/09/2025	1443	CONSTELLATION NEWENERGY INC	70623587701	20.24.2540.0688.0.466	ELECTRIC	\$6.85
350292	05/09/2025	1443	CONSTELLATION NEWENERGY INC	70623587701	20.42.2540.0688.0.466	ELECTRIC	\$1,324.31
350292	05/09/2025	1443	CONSTELLATION NEWENERGY INC	70623587701	20.49.2540.0688.0.466	ELECTRIC	\$1,235.57
350292	05/09/2025	1443	CONSTELLATION NEWENERGY INC	70623587701	20.50.2540.0688.0.466	ELECTRIC	\$1,428.00
350292	05/09/2025	1443	CONSTELLATION NEWENERGY INC	70623587701	20.60.2540.0688.0.466	ELECTRIC	\$925.11
350292	05/09/2025	1443	CONSTELLATION NEWENERGY INC	70623587701	20.72.2540.0688.0.466	ELECTRIC	\$8,504.09
350292	05/09/2025	1443	CONSTELLATION NEWENERGY INC	70623587701	20.75.2540.0688.0.466	ELECTRIC	\$3,155.36
350292	05/09/2025	1443	CONSTELLATION NEWENERGY INC	70623587701	20.81.2540.0688.0.466	ELECTRIC	\$11,089.35

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Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350292	05/09/2025	1443	CONSTELLATION NEWENERGY INC	70623587701	20.82.2540.0688.0.466	ELECTRIC	\$9,534.64
350292	05/09/2025	1443	CONSTELLATION NEWENERGY INC	70623587701	20.85.2540.0688.0.466	ELECTRIC	\$6,279.01
350292	05/09/2025	1443	CONSTELLATION NEWENERGY INC	70623587701	20.99.2540.0688.0.466	ELECTRIC	\$1,775.70
350292	05/09/2025	1443	CONSTELLATION NEWENERGY INC	70623587701	22.00.2540.0810.0.466	ELECTRIC	\$701.79
350292	05/09/2025	1443	CONSTELLATION NEWENERGY INC	70623587701	22.00.2540.0844.0.466	ELECTRIC	\$123.85
Check Total:							\$55,092.54
350293	05/09/2025	1443	CULLIGAN WATER	0096678	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER AND	\$7.50
Check Total:							\$7.50
350294	05/09/2025	1443	DECATUR AREA ARTS COUNCIL	V637288	38.49.4901.0000.0.699	PASS PERFORMANCE FRACTURED FAIRYTALES	\$220.00
Check Total:							\$220.00
350295	05/09/2025	1443	DESIGNED WITH DETAIL	597	10.00.2630.0131.0.390	INVOICE#597 BALLOON	\$390.00
Check Total:							\$390.00
350296	05/09/2025	1443	EPN TRAVEL SERVICES, INC	90887.	38.75.7509.0000.0.699	PERFORMER: FESTIVAL AND ONE DAY PARK ADMISSION	\$2,496.00
350296	05/09/2025	1443	EPN TRAVEL SERVICES, INC	90887.	38.75.7509.0000.0.699	PERFORMER: FESTIVAL PERFORMANCE ONLY.	\$29.00
350296	05/09/2025	1443	EPN TRAVEL SERVICES, INC	90887.	38.75.7509.0000.0.699	NON-PERFORMER: FESTIVAL AND ONE DAY PARK	\$420.00
350296	05/09/2025	1443	EPN TRAVEL SERVICES, INC	90887.	38.75.7509.0000.0.699	NON-PERFORMER: SIX FLAGS BUS PARKING PASS -	\$66.00
350296	05/09/2025	1443	EPN TRAVEL SERVICES, INC	90887.	38.75.7509.0000.0.699	DISCOUNT FOR 3-COMPLIMENTARY	(\$105.00)
350296	05/09/2025	1443	EPN TRAVEL SERVICES, INC	90887.	38.75.7509.0000.0.699	1 COMPLIMENTARY CHAPERONE TICKET	(\$35.00)
350296	05/09/2025	1443	EPN TRAVEL SERVICES, INC	90887.	38.75.7509.0000.0.699	PARTIAL PAYMENT FROM CHECK #34933, DATE	(\$300.00)

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$2,571.00
350297	05/09/2025	1443	FAMILY LEADERSHIP INC	10-1778	10.03.2210.4932.1.312	INVOICE 57549541 - N CRISSUP REGULAR	\$350.00
Check Total:							\$350.00
350298	05/09/2025	1443	FUN TO GO	42548841	10.72.1100.0080.0.390	INVOICE 42548841: 65FT FUN RUN WET/DRY	\$250.00
350298	05/09/2025	1443	FUN TO GO	42548841	10.72.1100.0080.0.390	FIESTA INFLATABLE BOUNCE HOUSE	\$100.00
350298	05/09/2025	1443	FUN TO GO	42548841	10.72.1100.0080.0.390	GLADIATOR JOUST INFLATBALE	\$160.00
350298	05/09/2025	1443	FUN TO GO	42548841	10.72.1100.0080.0.390	DUNK TANK	\$186.33
Check Total:							\$696.33
350299	05/09/2025	1443	HOUGHTON MIFFLIN COMPANY.	042025-2228-2518	10.42.2210.4932.1.312	INVOICE 042025-2228-2518 -	\$895.00
350299	05/09/2025	1443	HOUGHTON MIFFLIN COMPANY.	042025-2317-2645	10.42.2210.4331.1.312	INVOICE 042025-2317-2645,	\$895.00
350299	05/09/2025	1443	HOUGHTON MIFFLIN COMPANY.	042025-2318-2646	10.42.2210.4331.1.312	INVOICE 042025-2318-2646,	\$895.00
350299	05/09/2025	1443	HOUGHTON MIFFLIN COMPANY.	042025-2319-2647	10.42.2210.4331.1.312	INVOICE 042025-2319-2647 -	\$895.00
350299	05/09/2025	1443	HOUGHTON MIFFLIN COMPANY.	042025-2320-2648	10.42.2210.4331.1.312	INVOICE 042025-2320-2648,	\$895.00
350299	05/09/2025	1443	HOUGHTON MIFFLIN COMPANY.	042025-2321-2649	10.42.2210.4331.1.312	INVOICE 042025-2321-2649;	\$895.00
Check Total:							\$5,370.00
350300	05/09/2025	1443	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1523.0502.0.640	2025 8TH GRADE GIRLS BASKETBALL	\$65.00
350300	05/09/2025	1443	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1523.0502.0.640	2025 7TH GRADE GIRLS BASKETBALL	\$65.00
350300	05/09/2025	1443	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1523.0503.0.640	2025 GIRLS	\$120.00

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350300	05/09/2025	1443	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1523.0507.0.640	2026 8TH GRADE GIRLS TRACK	\$70.00
350300	05/09/2025	1443	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1523.0507.0.640	2026 7TH GRADE GIRLS TRACK	\$70.00
350300	05/09/2025	1443	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1523.0511.0.640	2026 8TH GRADE GIRLS VOLLEYBALL	\$65.00
350300	05/09/2025	1443	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1523.0511.0.640	2026 7TH GRADE GIRLS VOLLEYBALL	\$65.00
350300	05/09/2025	1443	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1523.0512.0.640	2025 GIRLS SOFTBALL	\$65.00
350300	05/09/2025	1443	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1563.0501.0.640	2025-2026 IESA REGISTRATION FEES FOR	\$65.00
350300	05/09/2025	1443	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1563.0502.0.640	2026 8TH GRADE BOYS BASKETBALL	\$65.00
350300	05/09/2025	1443	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1563.0502.0.640	2026 7TH GRADE BOYS BASKETBALL	\$65.00
350300	05/09/2025	1443	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1563.0503.0.640	2025 BOYS	\$120.00
350300	05/09/2025	1443	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1563.0507.0.640	2026 8TH GRADE BOYS	\$70.00
350300	05/09/2025	1443	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1563.0507.0.640	2026 7TH GRADE BOYS	\$70.00
350300	05/09/2025	1443	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1563.0508.0.640	2026 BOYS WRESTLING	\$75.00
350300	05/09/2025	1443	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.2410.0042.0.640	2025-2026 MEMBERSHIP	\$275.00
350300	05/09/2025	1443	IL ELEMENTARY SCHOOL ASSN	PARSONS ELEMENTARY	10.49.1100.0000.0.410	2025-2026 IESA REGISTRATION FOR	\$275.00
Check Total:							\$1,665.00
350301	05/09/2025	1443	KOHL'S DEPARTMENT STORE	V772848	12.00.1220.0879.1.410	CHECK USED TO PURCHASE GIFT CARDS FOR	\$20.00
Check Total:							\$20.00
350302	05/09/2025	1443	MCDONALD'S RESTAURANT	V141574	12.00.1220.0879.1.410	CHECK USED TO PURCHASE GIFT CARDS FOR VOCATION	\$40.00
Check Total:							\$40.00
350303	05/09/2025	1443	NUMOTION	54315558	12.00.2131.0880.0.750	QUOTE/ORDER #12188898 FOR SLING 4 PT. - 1 PC POS	\$185.60

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
350303	05/09/2025	1443	NUMOTION	54315558	12.00.2131.0880.0.750	BATH SLING, NYLON MEAS. W/HEAD SUPPORT. GRAY	\$183.20
350303	05/09/2025	1443	NUMOTION	54315558	12.00.2131.0880.0.750	HOYER LIFTER W/4"	\$933.60
Check Total:							\$1,302.40
350304	05/09/2025	1443	PEAP	V852088	38.13.1301.0000.0.699	QUOTE/INVOICE ELEMENTARY EXCELLENCE	\$37.50
350304	05/09/2025	1443	PEAP	V852088	38.13.1301.0000.0.699	PEAP ACHIEVEMENT WHITE PIN	\$37.50
350304	05/09/2025	1443	PEAP	V852088	38.13.1301.0000.0.699	AMERICAN CITIZENSHIP PIN	\$99.88
350304	05/09/2025	1443	PEAP	V852088	38.13.1301.0000.0.699	DISCOUNT	(\$10.00)
Check Total:							\$164.88
350305	05/09/2025	1443	REFRESHMENT SERVICES PEPSI	50048846	38.18.1802.0000.0.699	INVOICE # 50048846- REFRESHMENT SERVICIES	\$30.22
350305	05/09/2025	1443	REFRESHMENT SERVICES PEPSI	50048846	38.18.1802.0000.0.699	12PK DEW	\$15.11
350305	05/09/2025	1443	REFRESHMENT SERVICES PEPSI	50048846	38.18.1802.0000.0.699	12PK DR PEPPER	\$15.11
350305	05/09/2025	1443	REFRESHMENT SERVICES PEPSI	50048846	38.18.1802.0000.0.699	12 PK DT DR PEPPER	\$15.11
350305	05/09/2025	1443	REFRESHMENT SERVICES PEPSI	50048846	38.18.1802.0000.0.699	12PK ORANGE CRUSH	\$30.22
350305	05/09/2025	1443	REFRESHMENT SERVICES PEPSI	50060392	38.18.1802.0000.0.699	INVOICE # 5006039212PK PEPSI	\$15.64
350305	05/09/2025	1443	REFRESHMENT SERVICES PEPSI	50060392	38.18.1802.0000.0.699	12PK CHERRY PEPSI	\$15.64
350305	05/09/2025	1443	REFRESHMENT SERVICES PEPSI	50060392	38.18.1802.0000.0.699	12PK DEW	\$15.64
350305	05/09/2025	1443	REFRESHMENT SERVICES PEPSI	50060392	38.18.1802.0000.0.699	12PK MUG	\$15.64
350305	05/09/2025	1443	REFRESHMENT SERVICES PEPSI	50060392	38.18.1802.0000.0.699	12PK DR PEPPER	\$15.64
350305	05/09/2025	1443	REFRESHMENT SERVICES PEPSI	50060392	38.18.1802.0000.0.699	12PK DR PEPPER ZERO	\$15.64
350305	05/09/2025	1443	REFRESHMENT SERVICES PEPSI	50060392	38.18.1802.0000.0.699	12PKL CRUSH ORANGE	\$15.64

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350305	05/09/2025	1443	REFRESHMENT SERVICES PEPSI	50060392	38.18.1802.0000.0.699	12PK DOLE STRAWBERRY	\$15.64
Check Total:							\$230.89
350306	05/09/2025	1443	SAFETY TRAINING CENTER	18577.	80.93.2540.0635.0.312	INVOICE# 18577 - PAY REVISED INVOICE FROM PO#	\$156.25
Check Total:							\$156.25
350307	05/09/2025	1443	SCHOLASTIC BOOK FAIRS.	W5730701BF	38.13.1302.0000.0.699	INVOICE #W5730701BF FOR APRIL BOOK FAIR - DEPOSIT	\$2,187.05
Check Total:							\$2,187.05
350308	05/09/2025	1446	ATLAS TRAVEL	0091138	10.81.2210.4331.1.332	CONFIRMING ORDER FOR PAYMENT FOR OUNIEL	\$1,203.92
350308	05/09/2025	1446	ATLAS TRAVEL	0091138	10.81.2210.4331.1.332	SERVICE FEE	\$70.00
350308	05/09/2025	1446	ATLAS TRAVEL	0091139	10.81.2210.4331.1.332	CONFIRMING ORDER FOR PAYMENT FOR PENNY	\$3,539.70
350308	05/09/2025	1446	ATLAS TRAVEL	0091139	10.81.2210.4331.1.332	SERVICE FEE	\$210.00
Check Total:							\$5,023.62
350309	05/09/2025	1446	DECATUR CLUB	69432	38.85.8564.0000.0.699	INVOICE# - 69432 - DRINK TICKETS FOR STUDENTS AT	\$206.00
Check Total:							\$206.00
350310	05/09/2025	1446	GAYLORD NATIONAL RESORT & CONVENTION	CONF 87951223	10.77.2210.4932.1.332	GAYLORD NATIONAL RESORT AND CONVENTION	\$1,047.84
350310	05/09/2025	1446	GAYLORD NATIONAL RESORT & CONVENTION	CONF 87956680	10.77.2210.4932.1.332	GAYLORD NATIONAL RESORT AND CONVENTION	\$1,047.84
350310	05/09/2025	1446	GAYLORD NATIONAL RESORT & CONVENTION	CONF 87959954	10.77.2210.4932.1.332	GAYLORD NATIONAL RESORT AND CONVENTION	\$1,047.84
Check Total:							\$3,143.52
350311	05/09/2025	1446	HARVARD UNIVERSITY	PPE-054290	10.77.2210.4932.1.312	INVOICE #: PPE-054290, KARISSA TUCKER WILL BE	\$4,800.00
350311	05/09/2025	1446	HARVARD UNIVERSITY	PPE-054291	10.77.2210.4932.1.312	INVOICE #: PPE-054291, ZACHARY MURPHY WILL BE	\$4,800.00
Check Total:							\$9,600.00

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Disbursement Detail Listing

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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
350312	05/09/2025	1446	RESIDENCE INN ALEXANDRIA OLD TOWN	CONF 74084220	10.42.2210.4932.1.312	ASHLEY ROBINSON MODEL SCHOOLS CONFER	\$970.49
Check Total:							\$970.49
350313	05/09/2025	1446	SCHOLASTIC BOOK FAIRS.	ACT 24836/ID 5715624	38.49.4901.0000.0.699	INVOICE# 24836 BOOK FAIR SALES	\$3,737.42
Check Total:							\$3,737.42
350314	05/09/2025	1446	WM CORPORATE SERVICES, INC	0617704-2477-0	10.08.2540.0109.0.321	INVOICE# 617704-2477-0 - BUILDINGS & GROUNDS -	\$463.87
350314	05/09/2025	1446	WM CORPORATE SERVICES, INC	0617704-2477-0	10.08.2540.0109.0.321	ADMINISTRATIVE CHARGE	\$8.50
Check Total:							\$472.37
350315	05/14/2025	1447	TONY ALBERTINA	180883	38.75.7504.0000.0.699	MARCH 21 2025 INVOICE #180883 FOR TONY	\$399.00
Check Total:							\$399.00
350316	05/16/2025	1448	AAA/AMERICAN ARBITRATION ASSOCIATION	01-25-0002-1673-2-DJ	10.00.2316.0000.0.318	INVOICE - INITIAL ADMINISTRATIVE FEE FOR	\$375.00
Check Total:							\$375.00
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.00.0000.0000.0.907	FUEL CREDIT	(\$32,690.33)
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.12.2555.0000.0.331	DENNIS	\$22,119.48
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.12.2555.0048.0.331	DENNIS	\$2,199.03
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.12.2555.0048.0.331	DENNIS	\$14,746.32
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.13.2555.0000.0.331	REGULAR ED TO/FROM -	\$12,288.60
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.13.2555.0048.0.331	INVOICE #1205 DATED 3/31/2025 - SPECIAL ED	\$13,517.46
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.13.2555.0048.0.331	ATTENDANTS - BAUM	\$302.45
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.18.2555.0000.0.331	AMERICAN DREAMERS	\$25,806.06
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.18.2555.0048.0.331	AMERICAN DREAMER	\$3,686.58
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.22.2555.0000.0.331	FRANKLIN GROVE	\$12,288.60
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.22.2555.0048.0.331	FRANKLIN GROVE	\$8,602.02
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.22.2555.0048.0.331	FRANKLIN GROVE	\$331.66
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.33.2555.0048.0.331	SELA	\$4,646.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.33.2555.0048.0.331	SELA	\$15,975.18
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.42.2555.0000.0.331	MUFFLEY	\$12,288.60
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.42.2555.0048.0.331	MUFFLEY	\$4,915.44
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.49.2555.0000.0.331	PARSONS	\$15,975.18
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.49.2555.0048.0.331	PARSONS	\$11,059.74
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.49.2555.0048.0.331	PARSONS	\$1,089.28
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.50.2555.0048.0.331	PERSHING	\$5,939.75
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.50.2555.3705.2.331	PERSHING	\$60,214.14
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.60.2555.0000.0.331	SOUTH SHORES	\$9,830.88
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.60.2555.0048.0.331	SOUTH SHORES	\$682.87
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.60.2555.0048.0.331	SOUTH SHORES	\$4,915.44
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.72.2555.0000.0.331	HOPE	\$15,975.18
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.72.2555.0048.0.331	HOPE	\$24,577.20
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.72.2555.0048.0.331	HOPE	\$3,846.06
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.75.2555.0000.0.331	MONTESSORI	\$33,179.22
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.75.2555.0048.0.331	MONTESSORI	\$1,270.29
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.75.2555.0048.0.331	MONTESSORI	\$12,288.60
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.77.2555.0000.0.331	JOHNS HILL	\$25,806.06
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.77.2555.0048.0.331	JOHNS HILL	\$3,686.58
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.77.2555.0048.0.331	JOHNS HILL	\$584.20
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.81.2555.0000.0.331	STEPHEN DECATUR	\$31,950.36
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.81.2555.0048.0.331	STEPHEN DECATUR	\$2,734.70
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.81.2555.0048.0.331	STEPHEN DECATUR	\$17,204.04
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.82.2554.0049.0.331	WORK STUDY – EHS SPECIAL ED	\$3,553.69
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.82.2555.0039.0.331	PE – EISENHOWER	\$1,044.75
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.82.2555.0048.0.331	EISENHOWER	\$15,975.18
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.82.2555.0048.0.331	EISENHOWER	\$2,294.94
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.82.2555.0700.0.331	EHS REG ED, TECH, PREP, AG AND BUILDING & TRADES	\$8,358.00

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Disbursement Detail Listing

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Date Range: 05/01/2025 - 05/31/2025
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.85.2554.0049.0.331	WORK STUDY – MHS SPECIAL ED	\$3,553.69
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.85.2555.0000.0.331	MACARTHUR	\$4,915.44
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.85.2555.0048.0.331	MACARTHUR	\$2,722.74
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.85.2555.0048.0.331	MACARTHUR	\$22,119.48
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.85.2555.0700.0.331	MHS REG ED TECH, PREP, AG, BUILDING & TRADES	\$8,358.00
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.88.2555.0000.0.331	DECATUR ALT ED	\$4,915.44
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.88.2555.0048.0.331	DECATUR ALT ED	\$2,457.72
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.88.2555.0048.0.331	DECATUR ALT ED	\$813.74
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.90.2555.0000.0.331	ROBERTSON	\$14,746.32
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.93.2555.0048.0.331	ATTENDANTS RIDING ALL TIERS	\$27,666.47
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	40.93.2555.0048.0.331	OUT OF TOWN ROUTES	\$9,830.88
350317	05/16/2025	1448	ALLTOWN BUS COMPANY, LLS	1205	80.93.2546.0099.0.390	SAFETY MONITORS	\$21,027.06
Check Total:							\$558,186.46
350318	05/16/2025	1448	AT & T	217.421.1394 362 4	20.77.2540.0669.0.342	POTS LINES AT JHMS	\$59.15
Check Total:							\$59.15
350319	05/16/2025	1448	ATLAS TRAVEL	0091135	10.49.2210.4932.1.332	INVOICE # 0091135 FLIGHTS FOR GYTO	\$572.97
350319	05/16/2025	1448	ATLAS TRAVEL	0091135	10.49.2210.4932.1.332	FLIGHT ANDREW CASE	\$572.97
350319	05/16/2025	1448	ATLAS TRAVEL	0091135	10.49.2210.4932.1.332	FLIGHT YOCELYNG STARK	\$572.97
350319	05/16/2025	1448	ATLAS TRAVEL	0091135	10.49.2210.4932.1.332	FLIGHT C ROXANN KENNEDY	\$572.97
350319	05/16/2025	1448	ATLAS TRAVEL	0091135	10.49.2210.4932.1.332	FLIGHT LISA LANDACRE	\$572.97
350319	05/16/2025	1448	ATLAS TRAVEL	0091135	10.49.2210.4932.1.332	FLIGHT HEATHER GROVES	\$572.97
350319	05/16/2025	1448	ATLAS TRAVEL	0091135	10.49.2210.4932.1.332	SERVICE FEES SVC	\$210.00
350319	05/16/2025	1448	ATLAS TRAVEL	0091143	10.42.2210.4932.1.332	INVOICE NUMBER# 0091143: FLIGHT – MEGAN	\$748.86
350319	05/16/2025	1448	ATLAS TRAVEL	0091143	10.42.2210.4932.1.332	FLIGHT – ANTANISHA APHOLONE, JUNE 22–15,	\$748.86

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Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350319	05/16/2025	1448	ATLAS TRAVEL	0091143	10.42.2210.4932.1.332	SERVICE FEE	\$70.00
350319	05/16/2025	1448	ATLAS TRAVEL	0091144	10.42.2210.4932.1.312	INVOICE NUMBER: 0091144, ASHLEY ROBINSON, MODEL	\$748.86
350319	05/16/2025	1448	ATLAS TRAVEL	0091144	10.42.2210.4932.1.312	SERVICE FEE	\$35.00
350319	05/16/2025	1448	ATLAS TRAVEL	0091145	10.42.2210.4932.1.312	INVOICE NUMBER: 0091145, JESSICA MEIER, MODEL	\$748.86
350319	05/16/2025	1448	ATLAS TRAVEL	0091145	10.42.2210.4932.1.312	SERVICE FEE	\$35.00
350319	05/16/2025	1448	ATLAS TRAVEL	0091146	10.42.2210.4932.1.312	INVOICE NUMBER: 0091146, STEPHANIE MEIS, MODEL	\$748.86
350319	05/16/2025	1448	ATLAS TRAVEL	0091146	10.42.2210.4932.1.312	SERVICE FEE	\$35.00
350319	05/16/2025	1448	ATLAS TRAVEL	0091148	10.01.2546.0099.0.332	INVOICE #0091148 - FLIGHTS FOR ANTOINE L	\$1,894.35
350319	05/16/2025	1448	ATLAS TRAVEL	0091149	10.77.2210.4932.1.332	INVOICE #: 0091149, AIRFARE FOR KARISSA	\$278.18
350319	05/16/2025	1448	ATLAS TRAVEL	0091149	10.77.2210.4932.1.332	INVOICE #: 0091149, AIRFARE FOR KARISSA	\$271.48
350319	05/16/2025	1448	ATLAS TRAVEL	0091149	10.77.2210.4932.1.332	BOOKING FEES FOR KARISSA TUCKER	\$35.00
350319	05/16/2025	1448	ATLAS TRAVEL	0091150	10.77.2210.4932.1.332	INVOICE #: 0091150, AIRFARE FOR ZACHARY	\$183.48
350319	05/16/2025	1448	ATLAS TRAVEL	0091150	10.77.2210.4932.1.332	INVOICE #: 0091150, AIRFARE FOR ZACHARY	\$335.48
350319	05/16/2025	1448	ATLAS TRAVEL	0091150	10.77.2210.4932.1.332	BOOKING FEES FOR ZACHARY MURPHY	\$35.00
Check Total:							\$10,600.09
350320	05/16/2025	1448	CONSTELLATION NEWENERGY GAS DIV.	4291867	10.00.0000.0000.0.908	NATURAL GAS	\$1,638.39
350320	05/16/2025	1448	CONSTELLATION NEWENERGY GAS DIV.	4291867	20.01.2540.0687.0.465	NATURAL GAS	\$0.02
350320	05/16/2025	1448	CONSTELLATION NEWENERGY GAS DIV.	4291867	20.01.2540.0687.0.465	NATURAL GAS	\$84.05

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350320	05/16/2025	1448	CONSTELLATION NEWENERGY GAS DIV.	4291867	20.03.2540.0687.0.465	NATURAL GAS	\$502.97
350320	05/16/2025	1448	CONSTELLATION NEWENERGY GAS DIV.	4291867	20.08.2540.0687.0.465	NATURAL GAS	\$1,126.15
350320	05/16/2025	1448	CONSTELLATION NEWENERGY GAS DIV.	4291867	20.12.2540.0687.0.465	NATURAL GAS	\$1,803.95
350320	05/16/2025	1448	CONSTELLATION NEWENERGY GAS DIV.	4291867	20.18.2540.0687.0.465	NATURAL GAS	\$1,566.95
350320	05/16/2025	1448	CONSTELLATION NEWENERGY GAS DIV.	4291867	20.24.2540.0687.0.465	NATURAL GAS	\$106.65
350320	05/16/2025	1448	CONSTELLATION NEWENERGY GAS DIV.	4291867	20.42.2540.0687.0.465	NATURAL GAS	\$1,899.30
350320	05/16/2025	1448	CONSTELLATION NEWENERGY GAS DIV.	4291867	20.49.2540.0687.0.465	NATURAL GAS	\$2,097.49
350320	05/16/2025	1448	CONSTELLATION NEWENERGY GAS DIV.	4291867	20.50.2540.0687.0.465	NATURAL GAS	\$1,714.39
350320	05/16/2025	1448	CONSTELLATION NEWENERGY GAS DIV.	4291867	20.60.2540.0687.0.465	NATURAL GAS	\$1,435.93
350320	05/16/2025	1448	CONSTELLATION NEWENERGY GAS DIV.	4291867	20.72.2540.0687.0.465	NATURAL GAS	\$9,646.04
350320	05/16/2025	1448	CONSTELLATION NEWENERGY GAS DIV.	4291867	20.75.2540.0687.0.465	NATURAL GAS	\$3,491.47
350320	05/16/2025	1448	CONSTELLATION NEWENERGY GAS DIV.	4291867	20.81.2540.0687.0.465	NATURAL GAS	\$333.28
350320	05/16/2025	1448	CONSTELLATION NEWENERGY GAS DIV.	4291867	20.82.2540.0687.0.465	NATURAL GAS	\$658.24
350320	05/16/2025	1448	CONSTELLATION NEWENERGY GAS DIV.	4291867	20.99.2540.0687.0.465	NATURAL GAS	\$4,591.76
350320	05/16/2025	1448	CONSTELLATION NEWENERGY GAS DIV.	4291867	22.00.2540.0810.0.465	NATURAL GAS	\$383.20
350320	05/16/2025	1448	CONSTELLATION NEWENERGY GAS DIV.	4291867	22.00.2540.0844.0.465	NATURAL GAS	\$2,171.61
Check Total:							\$35,251.84
350321	05/16/2025	1448	COSN	165440	10.00.2660.0110.0.640	INVOICE#165440 - INSTITUTIONAL MEMBER	\$920.00
350321	05/16/2025	1448	COSN	165440	10.00.2660.0110.0.640	IETL CHAPTER FEE: MEDIUM INSTITUTION	\$100.00
Check Total:							\$1,020.00

Decatur School District #61

Disbursement Detail Listing

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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
350322	05/16/2025	1448	COURTYARD CRYSTAL CITY	V98201	10.13.2210.4331.1.332	INVOICE OF 4/25 KATHRYN RODGERS MODEL SCHOOLS	\$239.00
350322	05/16/2025	1448	COURTYARD CRYSTAL CITY	V98201	10.13.2210.4331.1.332	KATHRYN RODGERS, SERGIO REYNA, MICHELLE	\$1,434.00
350322	05/16/2025	1448	COURTYARD CRYSTAL CITY	V98201	10.13.2210.4331.1.332	KATHRYN RODGERS, SERGIO REYNA, MICHELLE	\$1,434.00
350322	05/16/2025	1448	COURTYARD CRYSTAL CITY	V98201	10.13.2210.4331.1.332	KATHRYN RODGERS, SERGIO REYNA, MICHELLE	\$1,434.00
350322	05/16/2025	1448	COURTYARD CRYSTAL CITY	V98201	10.13.2210.4331.1.332	KATHRYN RODGERS, SERGIO REYNA, MICHELLE	\$1,434.00
350322	05/16/2025	1448	COURTYARD CRYSTAL CITY	V98201	10.13.2210.4331.1.332	OCCUPANCY TAX	\$851.44
Check Total:							\$6,826.44
350323	05/16/2025	1448	DAMRON, KAREN D	V394898	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY - 04/26 -	\$1,371.58
Check Total:							\$1,371.58
350324	05/16/2025	1448	DECATUR AREA ARTS COUNCIL	V937041	38.42.4203.0000.0.699	INVOICE- FRACTURED FAIRYTALES- APRIL 15,	\$330.00
Check Total:							\$330.00
350325	05/16/2025	1448	DYNAGRAPHICS INC	253664	38.75.7505.0000.0.699	INVOICE - 3 DIFFERENT 24" WIDE X 36" TALL, ONE	\$118.80
Check Total:							\$118.80
350326	05/16/2025	1448	FEDEX	8-848-43253	10.00.2310.0108.0.341	INVOICE #8-848-43253 - FEDEX EXPRESS SERVICES	\$85.29
350326	05/16/2025	1448	FEDEX	8-848-43253	10.00.2310.0108.0.341	\$6.48 Pro-rated Adjustment Applied - INVOICE	\$6.48
Check Total:							\$91.77
350327	05/16/2025	1448	FUN ON THE RUN	22223	38.82.8266.0000.0.699	FACE PLACE PHOTO BOOTH 2 GO #1 INVOICE#22223	\$890.00
350327	05/16/2025	1448	FUN ON THE RUN	22223	38.82.8266.0000.0.699	GIANT SLIDE RAINBOW DUAL LANE (#2)	\$595.00
Check Total:							\$1,485.00

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350328	05/16/2025	1448	GAYLORD TEXAN RESORT	CONF 96415091	10.49.2210.4331.1.332	GYTO CONFERENCE HOTELS FOR H. KITSON, L.	\$2,672.93
350328	05/16/2025	1448	GAYLORD TEXAN RESORT	CONF 96415091	10.49.2210.4331.1.332	RESPORT FEES FOR ABOVE GUSTS	\$137.43
350328	05/16/2025	1448	GAYLORD TEXAN RESORT	CONF 96422778	10.49.2210.4331.1.332	GYTO CONFERENCE HOTELS FOR H. KITSON, L.	\$2,672.94
350328	05/16/2025	1448	GAYLORD TEXAN RESORT	CONF 96422778	10.49.2210.4331.1.332	RESPORT FEES FOR ABOVE GUSTS	\$137.43
350328	05/16/2025	1448	GAYLORD TEXAN RESORT	CONF 96425527	10.49.2210.4331.1.332	GYTO CONFERENCE HOTELS FOR H.KITSOON, L.	\$334.24
350328	05/16/2025	1448	GAYLORD TEXAN RESORT	CONF 96425527	10.49.2210.4331.1.332	RESORT FEES FOR ABOVE ROOM	\$30.53
350328	05/16/2025	1448	GAYLORD TEXAN RESORT	CONF 96427079	10.49.2210.4331.1.332	GYTO CONFERENCE HOTELS FOR H.KITSOON, L.	\$334.24
350328	05/16/2025	1448	GAYLORD TEXAN RESORT	CONF 96427079	10.49.2210.4331.1.332	RESORT FEES FOR ABOVE ROOM	\$30.52
350328	05/16/2025	1448	GAYLORD TEXAN RESORT	CONF 96427775	10.49.2210.4331.1.332	GYTO CONFERENCE HOTELS FOR H.KITSOON, L.	\$334.24
350328	05/16/2025	1448	GAYLORD TEXAN RESORT	CONF 96427775	10.49.2210.4331.1.332	RESORT FEES FOR ABOVE ROOM	\$30.53
						Check Total:	\$6,715.03
350329	05/16/2025	1448	HARVARD SQUARE HOTEL	CONF 608298	10.77.2210.4932.1.332	HARVARD SQUARE HOTEL RESERVATION	\$2,288.88
350329	05/16/2025	1448	HARVARD SQUARE HOTEL	CONF 608299	10.77.2210.4932.1.332	HARVARD SQUARE HOTEL RESERVATION	\$2,288.88
						Check Total:	\$4,577.76
350330	05/16/2025	1448	HEARTLAND TECH ACADEMY	4261	38.50.5002.0000.0.699	INVOICE 4261 - 5' X 7' PLAYHOUSES	\$660.02
						Check Total:	\$660.02

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350331	05/16/2025	1448	HORVATH, GARY N	V230774	80.00.2362.0201.0.384	TEMPORARY TOTAL DISABILITY - 04/29/25 -	\$2,106.54
Check Total:							\$2,106.54
350332	05/16/2025	1448	HOUGHTON MIFFLIN COMPANY.	052025-2401-2736	10.82.2210.4331.1.312	INVOICE 052025-2401-2736;	\$895.00
350332	05/16/2025	1448	HOUGHTON MIFFLIN COMPANY.	052025-2402-2737	10.82.2210.4331.1.312	INVOICE 052025-2402-2737;	\$895.00
350332	05/16/2025	1448	HOUGHTON MIFFLIN COMPANY.	052025-2403-2738	10.82.2210.4331.1.312	INVOICE 0525-2403-2738; CONFIRMATION	\$895.00
350332	05/16/2025	1448	HOUGHTON MIFFLIN COMPANY.	052025-2404-2739	10.82.2210.4331.1.312	INVOICE 052025-2404-2739;	\$895.00
350332	05/16/2025	1448	HOUGHTON MIFFLIN COMPANY.	052025-2405-2740	10.82.2210.4331.1.312	INVOICE 052025-2405-2740;	\$895.00
Check Total:							\$4,475.00
350333	05/16/2025	1448	HYATT PLACE ATLANTA CENTENNIAL PARK	V169001	10.18.2210.4331.1.332	QUOTE- HYATT PLACE ATLANTA CENTENNIAL	\$9,770.50
350333	05/16/2025	1448	HYATT PLACE ATLANTA CENTENNIAL PARK	V169001	10.18.2210.4331.1.332	\$5 DOLLAR HOTEL FEE	\$210.00
Check Total:							\$9,980.50
350334	05/16/2025	1448	IL ASSN OF SCHOOL ADMINISTRATORS	V411862	12.00.2330.0810.0.640	MEMBERSHIP FOR KATHY HORATH	\$1,403.51
Check Total:							\$1,403.51
350335	05/16/2025	1448	IL DEPT OF EMPLOYMENT SECURITY	ACCT #0805895	80.00.2363.0202.0.385	UNEMPLOYMENT COMPENSATION 1ST	\$15,407.00
Check Total:							\$15,407.00
350336	05/16/2025	1448	IL ELEMENTARY SCHOOL ASSN	CLASS 7-2A	10.75.1523.0511.0.001	PAY FOR EXPENDITURES FOR THE 7TH GRADE GIRLS	\$454.50
350336	05/16/2025	1448	IL ELEMENTARY SCHOOL ASSN	CLASS 8-2A	10.75.1523.0511.0.001	PAY FOR EXPENDITURES FOR THE 8TH GRADE GIRLS	\$643.50
350336	05/16/2025	1448	IL ELEMENTARY SCHOOL ASSN	MONT ACAD FOR PEACE.	10.75.1100.0017.0.640	2026 MUSIC ASSIGNMENT FEE.	\$25.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350336	05/16/2025	1448	IL ELEMENTARY SCHOOL ASSN	MONT ACAD FOR PEACE.	10.75.1523.0502.0.640	2025 8TH GRADE GIRLS BASKETBALL.	\$65.00
350336	05/16/2025	1448	IL ELEMENTARY SCHOOL ASSN	MONT ACAD FOR PEACE.	10.75.1523.0502.0.640	2025 7TH GRADE GIRLS BASKETBALL.	\$65.00
350336	05/16/2025	1448	IL ELEMENTARY SCHOOL ASSN	MONT ACAD FOR PEACE.	10.75.1523.0503.0.640	2025 GIRLS	\$120.00
350336	05/16/2025	1448	IL ELEMENTARY SCHOOL ASSN	MONT ACAD FOR PEACE.	10.75.1523.0507.0.640	2026 8TH GRADE GIRLS TRACK.	\$70.00
350336	05/16/2025	1448	IL ELEMENTARY SCHOOL ASSN	MONT ACAD FOR PEACE.	10.75.1523.0507.0.640	2026 7TH GRADE GIRLS TRACK	\$70.00
350336	05/16/2025	1448	IL ELEMENTARY SCHOOL ASSN	MONT ACAD FOR PEACE.	10.75.1523.0511.0.640	2026 8TH GRADE GIRLS VOLLEYBALL.	\$65.00
350336	05/16/2025	1448	IL ELEMENTARY SCHOOL ASSN	MONT ACAD FOR PEACE.	10.75.1523.0511.0.640	2026 7TH GRADE GIRLS VOLLEYBALL.	\$65.00
350336	05/16/2025	1448	IL ELEMENTARY SCHOOL ASSN	MONT ACAD FOR PEACE.	10.75.1523.0512.0.640	2025 GIRLS SOFTBALL.	\$65.00
350336	05/16/2025	1448	IL ELEMENTARY SCHOOL ASSN	MONT ACAD FOR PEACE.	10.75.1563.0501.0.640	IESA REGISTRATION FEES FOR: 2025 BOYS BASEBALL.	\$65.00
350336	05/16/2025	1448	IL ELEMENTARY SCHOOL ASSN	MONT ACAD FOR PEACE.	10.75.1563.0502.0.640	2026 8TH GRADE BOYS BASKETBALL	\$65.00
350336	05/16/2025	1448	IL ELEMENTARY SCHOOL ASSN	MONT ACAD FOR PEACE.	10.75.1563.0502.0.640	2026 7TH GRADE BOYS BASKETBALL.	\$65.00
350336	05/16/2025	1448	IL ELEMENTARY SCHOOL ASSN	MONT ACAD FOR PEACE.	10.75.1563.0503.0.640	2025 BOYS	\$120.00
350336	05/16/2025	1448	IL ELEMENTARY SCHOOL ASSN	MONT ACAD FOR PEACE.	10.75.1563.0507.0.640	2026 8TH GRADE BOYS	\$70.00
350336	05/16/2025	1448	IL ELEMENTARY SCHOOL ASSN	MONT ACAD FOR PEACE.	10.75.1563.0507.0.640	2026 7TH GRADE BOYS TRACK.	\$70.00
350336	05/16/2025	1448	IL ELEMENTARY SCHOOL ASSN	MONT ACAD FOR PEACE.	10.75.1563.0508.0.640	2026 BOYS WRESTLING	\$75.00
350336	05/16/2025	1448	IL ELEMENTARY SCHOOL ASSN	MONT ACAD FOR PEACE.	10.75.2410.0103.0.640	2025-2026 MEMBERSHIP DUES.	\$275.00

Check Total: \$2,513.00

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350337	05/16/2025	1448	KAREN L SLY	V622207	38.82.8221.0000.0.699	INVOICE – REHEARSAL AND PERFORMANCE OF EHS	\$100.00
						Check Total:	\$100.00
350338	05/16/2025	1448	NASSP/NHS	ORDER 9001969719	10.82.1595.0042.0.640	INVOICE FOR NATIONAL HONOR SOCIETY	\$385.00
						Check Total:	\$385.00
350339	05/16/2025	1448	RESIDENCE INN ALEXANDRIA OLD TOWN	CONF 73327795	10.42.2210.4932.1.332	CONFROMATION #:	\$970.49
350339	05/16/2025	1448	RESIDENCE INN ALEXANDRIA OLD TOWN	CONF 77843872	10.42.2210.4932.1.332	STEPHANIE MEIS-MODEL SCHOOLS CONFERENCE	\$970.49
350339	05/16/2025	1448	RESIDENCE INN ALEXANDRIA OLD TOWN	CONF 78303035	10.42.2210.4932.1.332	ANTANISHA APHOLONE-MODEL SCHOOL	\$970.49
350339	05/16/2025	1448	RESIDENCE INN ALEXANDRIA OLD TOWN	CONF 78329316	10.42.2210.4932.1.332	MARQUITA DAWSON MODEL SCHOOL CONFERENCE	\$970.49
350339	05/16/2025	1448	RESIDENCE INN ALEXANDRIA OLD TOWN	CONF 79896165	10.42.2210.4932.1.312	JESSICA MEIER-MODEL SCHOOL CONFERENCE	\$970.49
						Check Total:	\$4,852.45
350340	05/16/2025	1448	ROBERTSON CHARTER SCHOOL FY25 TITLE I SALARY		10.00.0000.0000.0.035	FY25 RCS TITLE 1 SALARIES	\$7,399.74
						Check Total:	\$7,399.74
350341	05/16/2025	1448	SCHIENSCHANG, ANTHONY	V515486	80.00.2362.0201.0.384	TEMPORARY TOTAL DISABILITY – 04/26/25 –	\$1,387.00
						Check Total:	\$1,387.00
350342	05/16/2025	1448	SOUNDCHECK MUSIC	6499	38.75.7520.0000.0.699	10 WIRELESS MICS AND CABLES FOR 2 WEEKS FOR	\$800.00
						Check Total:	\$800.00
350343	05/16/2025	1448	ST PAULS LUTHERAN CHURCH	DENNIS LAB DPS61	38.12.1266.0000.0.699	INVOICE/AGREEMENT – USE OF FACILITIES ON MAY 16,	\$655.00
						Check Total:	\$655.00
350344	05/16/2025	1448	SVENDSEN FLORISTS	16579	38.75.7503.0000.0.699	FLOWERS FOR RETIRING TEACHER-SARA HORCHEM.	\$66.09
						Check Total:	\$66.09

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1201.0871.0.410	PETTY CASH REPLENISHMENT - MHS	\$56.68
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1201.0871.0.410	MHS TRAINING/COOK	\$29.03
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	MAC INCENTIVE/RAY	\$8.87
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	MAC INCENTIVE/RAY	\$12.50
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	MAC INCENTIVE/RAY	\$19.76
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	MAC INCENTIVE/RAY	\$22.65
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	MAC INCENTIVE/RAY	\$49.22
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	MAC INCENTIVE/RAY	\$53.74
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	BAUM TRAINING/HAYES	\$56.06
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	BAUM TRAINING/HAYES	\$57.96
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	BAUM TRAINING/HAYES	\$49.78
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	BAUM TRAINING/HAYES	\$8.75
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	EHS TRAINING/BOWMAN	\$21.16
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	EHS TRAINING/BOWMAN	\$49.25
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	EHS TRAINING/BOWMAN	\$6.84
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	EHS TRAINING/BOWMAN	\$44.79
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	EHS TRAINING/BOWMAN	\$25.01
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	EHS TRAINING/BOWMAN	\$48.35
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	EHS TRAINING/BOWMAN	\$12.58
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	EHS TRAINING/BOWMAN	\$15.00
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	EHS TRAINING/BOWMAN	\$3.19
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	EHS TRAINING/BOWMAN	\$5.99
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	EHS TRAINING/BOWMAN	\$5.99
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	EHS TRAINING/BOWMAN	\$25.89
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	EHS TRAINING/BOWMAN	\$33.43
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	EHS TRAINING/BOWMAN	\$54.15
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	EHS TRAINING/BOWMAN	\$22.50
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	EHS TRAINING/BOWMAN	\$50.09
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	EHS TRAINING/BOWMAN	\$7.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	EHS TRAINING/BOWMAN	\$19.66
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	EHS TRAINING/BOWMAN	\$6.75
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	EHS TRAINING/BOWMAN	\$48.37
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	EHS TRAINING/BOWMAN	\$10.64
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	EHS TRAINING/BOWMAN	\$13.51
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	EHS TRAINING/BOWMAN	\$38.66
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	EHS TRAINING/BOWMAN	\$5.00
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	EHS TRAINING/BOWMAN	\$31.79
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	EHS TRAINING/BOWMAN	\$23.00
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	MHS TRAINING/NISBET	\$21.58
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	MHS TRAINING/NISBET	\$17.98
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	MHS TRAINING/NISBET	\$34.00
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	MHS TRAINING/WRIGLEY	\$5.00
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	MHS TRAINING/WRIGLEY	\$2.50
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	MHS TRAINING/WRIGLEY	\$21.25
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	MHS TRAINING/WRIGLEY	\$38.18
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	MHS TRAINING/WRIGLEY	\$14.34
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	MHS TRAINING/WRIGLEY	\$12.50
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	MHS TRAINING/WRIGLEY	\$5.00
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	MHS TRAINING/WRIGLEY	\$49.18
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	SDMS TRAINING/PARKS	\$59.37
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	SDMS TRAINING/SMITH	\$40.81
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1202.0870.0.410	SDMS TRAINING/SMITH	\$18.47
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1206.0811.0.410	VISION DEPT. TRAINING/ ISOM	\$3.96
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1206.0811.0.410	VISION DEPT. TRAINING/ISOM	\$50.03
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1206.0811.0.410	VISION DEPT. TRAINING/ISOM	\$12.49

Decatur School District #61

Disbursement Detail Listing

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Date Range: 05/01/2025 - 05/31/2025
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 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1206.0811.0.410	VISION DEPT. TRAINING/ISOM	\$2.98
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1206.0811.0.410	VISION DEPT. TRAINING/ISOM	\$3.48
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1206.0811.0.410	VISION DEPT. TRAINING/ISOM	\$28.52
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1220.0844.0.410	SELA	\$44.00
350345	05/16/2025	1448	TERRAINNE C. MARTIN	V644923	12.00.1220.0844.0.410	SELA	\$34.76
Check Total:							\$1,574.47
350346	05/16/2025	1448	THE RON CLARK ACADEMY	HC0715-04092025-4817	10.18.2210.4331.1.312	EVENT REGISTRATION FOR LONNELL LOWERY	\$1,075.00
350346	05/16/2025	1448	THE RON CLARK ACADEMY	HC0715-04092025-4832	10.18.2210.4331.1.312	INVOICE-THE RON CLARK ACADEMY- EVENT	\$1,075.00
350346	05/16/2025	1448	THE RON CLARK ACADEMY	HC0715-04092025-4834	10.18.2210.4331.1.312	INVOICE- THE RON CLARK ACADEMY- EVENT	\$1,075.00
350346	05/16/2025	1448	THE RON CLARK ACADEMY	HC0715-04092025-4840	10.18.2210.4331.1.312	EVENT REGISTRATION FOR JENNIFER VOORHEES	\$1,075.00
350346	05/16/2025	1448	THE RON CLARK ACADEMY	HC0715-04092025-4880	10.18.2210.4331.1.312	EVENT REGISTRATION FOR KATHY MOORE	\$1,075.00
350346	05/16/2025	1448	THE RON CLARK ACADEMY	HC0715-04092025-4887	10.18.2210.4331.1.312	EVENT REGISTRATION FOR ALICIA MORRIS	\$1,075.00
350346	05/16/2025	1448	THE RON CLARK ACADEMY	HC0715-04092025-4891	10.18.2210.4331.1.312	THE RON CLARK ACADEMY- EVENT REGISTRATION FOR	\$1,075.00
350346	05/16/2025	1448	THE RON CLARK ACADEMY	HC0715-04092025-4892	10.18.2210.4331.1.312	THE RON CLARK ACADEMY- EVENT REGISTRATION FOR	\$1,075.00
350346	05/16/2025	1448	THE RON CLARK ACADEMY	HC0715-04132025-4995	10.18.2210.4331.1.312	EVENT REGISTRATION FOR LISA WHERRY	\$1,075.00
350346	05/16/2025	1448	THE RON CLARK ACADEMY	HC0715-04142025-4996	10.18.2210.4331.1.312	THE RON CLARK ACADEMY- EVENT REGISTRATION FOR	\$1,075.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350346	05/16/2025	1448	THE RON CLARK ACADEMY	HC0715-04142025-5048	10.18.2210.4331.1.312	EVENT REGISTRATION FOR TYRIN MANN'S	\$1,075.00
350346	05/16/2025	1448	THE RON CLARK ACADEMY	HC0715-04152025-5051	10.18.2210.4331.1.312	EVENT REGISTRATION FOR JEREMY KING	\$1,075.00
350346	05/16/2025	1448	THE RON CLARK ACADEMY	HC0718-04222025-5434	10.18.2210.4331.1.312	THE RON CLARK ACADEMY- EVENT REGISTRATION FOR	\$1,075.00
Check Total:							\$13,975.00
350347	05/16/2025	1448	THOMAS, BRITTANY C	V213731	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY - 04/26/25 -	\$801.64
Check Total:							\$801.64
350348	05/16/2025	1448	UNIVERSITY OF PHOENIX	BILL #3647839	10.00.2210.3990.1.640	BILL #3647839 - TESOL/527 ASSESSMENT -	\$525.00
350348	05/16/2025	1448	UNIVERSITY OF PHOENIX	BILL #3647839	10.00.2210.3990.1.640	TESOL/572-RESOURCE COURSE (SUMMER BOYD)	\$75.00
Check Total:							\$600.00
350349	05/16/2025	1448	WALSWORTH PUBLISHING COMPANY	ACCT 01040	38.82.8292.0000.0.699	YEARBOOK INVOICE #2642870 (WALSWORTH)	\$937.47
Check Total:							\$937.47
350350	05/16/2025	1448	WM CORPORATE SERVICES, INC	0189860-2754-0	10.00.0000.0000.0.908	GARBAGE/RECYCLING	\$620.55
350350	05/16/2025	1448	WM CORPORATE SERVICES, INC	0189860-2754-0	10.01.2540.0109.0.321	GARBAGE/RECYCLING	\$233.70
350350	05/16/2025	1448	WM CORPORATE SERVICES, INC	0189860-2754-0	10.03.2540.0109.0.321	GARBAGE/RECYCLING	\$221.87
350350	05/16/2025	1448	WM CORPORATE SERVICES, INC	0189860-2754-0	10.08.2540.0109.0.321	GARBAGE/RECYCLING	\$331.99
350350	05/16/2025	1448	WM CORPORATE SERVICES, INC	0189860-2754-0	10.08.2540.0109.0.321	GARBAGE/RECYCLING	\$73.96
350350	05/16/2025	1448	WM CORPORATE SERVICES, INC	0189860-2754-0	10.12.2540.0109.0.321	GARBAGE/RECYCLING	\$1,037.50
350350	05/16/2025	1448	WM CORPORATE SERVICES, INC	0189860-2754-0	10.13.2540.0109.0.321	GARBAGE/RECYCLING	\$932.85
350350	05/16/2025	1448	WM CORPORATE SERVICES, INC	0189860-2754-0	10.18.2540.0109.0.321	GARBAGE/RECYCLING	\$692.25

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350350	05/16/2025	1448	WM CORPORATE SERVICES, INC	0189860-2754-0	10.22.2540.0109.0.321	GARBAGE/RECYCLING	\$952.50
350350	05/16/2025	1448	WM CORPORATE SERVICES, INC	0189860-2754-0	10.42.2540.0109.0.321	GARBAGE/RECYCLING	\$952.50
350350	05/16/2025	1448	WM CORPORATE SERVICES, INC	0189860-2754-0	10.44.2540.0109.0.321	GARBAGE/RECYCLING	\$678.42
350350	05/16/2025	1448	WM CORPORATE SERVICES, INC	0189860-2754-0	10.49.2540.0109.0.321	GARBAGE/RECYCLING	\$787.57
350350	05/16/2025	1448	WM CORPORATE SERVICES, INC	0189860-2754-0	10.50.2540.0109.0.321	GARBAGE/RECYCLING	\$650.65
350350	05/16/2025	1448	WM CORPORATE SERVICES, INC	0189860-2754-0	10.60.2540.0109.0.321	GARBAGE/RECYCLING	\$892.85
350350	05/16/2025	1448	WM CORPORATE SERVICES, INC	0189860-2754-0	10.72.2540.0109.0.321	GARBAGE/RECYCLING	\$1,196.34
350350	05/16/2025	1448	WM CORPORATE SERVICES, INC	0189860-2754-0	10.75.2540.0109.0.321	GARBAGE/RECYCLING	\$929.38
350350	05/16/2025	1448	WM CORPORATE SERVICES, INC	0189860-2754-0	10.77.2540.0109.0.321	GARBAGE/RECYCLING	\$986.03
350350	05/16/2025	1448	WM CORPORATE SERVICES, INC	0189860-2754-0	10.81.2540.0109.0.321	GARBAGE/RECYCLING	\$1,470.35
350350	05/16/2025	1448	WM CORPORATE SERVICES, INC	0189860-2754-0	10.82.2540.0109.0.321	GARBAGE/RECYCLING	\$1,751.53
350350	05/16/2025	1448	WM CORPORATE SERVICES, INC	0189860-2754-0	10.85.2540.0109.0.321	GARBAGE/RECYCLING	\$1,370.00
350350	05/16/2025	1448	WM CORPORATE SERVICES, INC	0189860-2754-0	10.99.2540.0109.0.321	GARBAGE/RECYCLING	\$183.19
350350	05/16/2025	1448	WM CORPORATE SERVICES, INC	0189860-2754-0	10.99.2540.0109.0.321	GARBAGE/RECYCLING	\$223.54
350350	05/16/2025	1448	WM CORPORATE SERVICES, INC	0189860-2754-0	12.00.2540.0810.0.321	GARBAGE/RECYCLING	\$413.57
350350	05/16/2025	1448	WM CORPORATE SERVICES, INC	0189860-2754-0	12.00.2540.0844.0.321	GARBAGE/RECYCLING	\$72.98
350350	05/16/2025	1448	WM CORPORATE SERVICES, INC	1757970-2477-5	10.18.2540.0109.0.321	INVOICE# 1757970-2477-5 - TICKET# 553927 -	\$150.00
350350	05/16/2025	1448	WM CORPORATE SERVICES, INC	1757970-2477-5	10.18.2540.0109.0.321	ENERGY SURCHARGE	\$21.86
350350	05/16/2025	1448	WM CORPORATE SERVICES, INC	1757970-2477-5	10.18.2540.0109.0.321	ADMINISTRATIVE CHARGE	\$8.50

Check Total: \$17,836.43

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
350351	05/16/2025	1457	D F T A #4324	V146330	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$5,941.14	
							Check Total:	\$5,941.14
350352	05/16/2025	1457	DECATUR EDUCATION ASSOCIATION	V3876	10.00.0000.0000.0.064	DUES - DEA	\$21,947.37	
							Check Total:	\$21,947.37
350353	05/16/2025	1457	DECATUR EDUCATIONAL SUPPORT	V299859	10.00.0000.0000.0.067	DUES - DESPA	\$1,372.83	
							Check Total:	\$1,372.83
350354	05/16/2025	1456	MALIBU JACKS INDOOR THEME PARK	RESERVATION #9289	10.72.1100.0080.0.390	INVOICE 9289: ADMISSION FOR 38 STUDENTS	\$949.62	
							Check Total:	\$949.62
350355	05/19/2025	1460	DOHERTY'S PUB & PINS	V664058	10.00.2322.0000.0.410	PRICE INVOICE - MENTOR/MENTEE LUNCH	\$1,573.95	
							Check Total:	\$1,573.95
350356	05/20/2025	1461	DAVID L FOX, DCFS	V686596	80.00.2366.0000.0.650	SETTLEMENT CHECK - FOR JB - DOB 4/17/2009	\$10,000.00	
							Check Total:	\$10,000.00
350357	05/20/2025	1461	HOLIDAY WORLD & SPLASHIN' SAFARI	CONF 898051000	38.81.8119.0000.0.699	INVOICE # 898051000 FOR SDMS END OF THE YEAR	\$1,749.50	
							Check Total:	\$1,749.50
350358	05/23/2025	1462	ACCUTRAIN CORPORATION	18334	10.72.2210.4300.1.312	INVOICE 18334: 07/14/25 ISS NATIONAL 2025	\$545.00	
350358	05/23/2025	1462	ACCUTRAIN CORPORATION	18334	10.72.2210.4331.1.312	ISS NATIONAL 2025 NASHVILLE INNOVATIVE	\$545.00	
350358	05/23/2025	1462	ACCUTRAIN CORPORATION	18334	10.72.2210.4331.1.312	ISS NATIONAL 2025 NASHVILLE INNOVATIVE	\$545.00	
350358	05/23/2025	1462	ACCUTRAIN CORPORATION	18334	10.72.2210.4331.1.312	ISS NATIONAL 2025 NASHVILLE INNOVATIVE	\$545.00	
350358	05/23/2025	1462	ACCUTRAIN CORPORATION	18334	10.72.2210.4331.1.312	ISS NATIONAL 2025 NASHVILLE INNOVATIVE	\$545.00	

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350358	05/23/2025	1462	ACCUTRAIN CORPORATION	18334	10.72.2210.4331.1.312	ISS NATIONAL 2025 NASHVILLE INNOVATIVE	\$545.00
350358	05/23/2025	1462	ACCUTRAIN CORPORATION	18334	10.72.2210.4331.1.312	ISS NATIONAL 2025 NASHVILLE INNOVATIVE	\$545.00
350358	05/23/2025	1462	ACCUTRAIN CORPORATION	18334	10.72.2210.4331.1.312	ISS NATIONAL 2025 NASHVILLE INNOVATIVE	\$545.00
350358	05/23/2025	1462	ACCUTRAIN CORPORATION	18334	10.72.2210.4331.1.312	ISS NATIONAL 2025 NASHVILLE INNOVATIVE	\$545.00
350358	05/23/2025	1462	ACCUTRAIN CORPORATION	18334	10.72.2210.4331.1.312	ISS NATIONAL 2025 NASHVILLE INNOVATIVE	\$545.00
350358	05/23/2025	1462	ACCUTRAIN CORPORATION	18334	10.72.2210.4331.1.312	ISS NATIONAL 2025 NASHVILLE INNOVATIVE	\$545.00
350358	05/23/2025	1462	ACCUTRAIN CORPORATION	18334	10.72.2210.4331.1.312	ISS NATIONAL 2025 NASHVILLE INNOVATIVE	\$545.00
350358	05/23/2025	1462	ACCUTRAIN CORPORATION	18334	10.72.2210.4331.1.312	ISS NATIONAL 2025 NASHVILLE INNOVATIVE	\$545.00
350358	05/23/2025	1462	ACCUTRAIN CORPORATION	18334	10.72.2210.4331.1.312	ISS NATIONAL 2025 NASHVILLE INNOVATIVE	\$545.00
350358	05/23/2025	1462	ACCUTRAIN CORPORATION	18334	10.72.2210.4331.1.312	ISS NATIONAL 2025 NASHVILLE INNOVATIVE	\$545.00
350358	05/23/2025	1462	ACCUTRAIN CORPORATION	18334	10.72.2210.4331.1.312	ORDER PROCESSING FEE	\$98.00
Check Total:							\$7,728.00
350359	05/23/2025	1462	AIRWALK ACTION, LLC	MUFFLEY ELEMENTARY	10.42.1100.0080.0.325	AIRWALK ACTION LLC PLAY DAY INVOICE	\$555.00
Check Total:							\$555.00
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.00.2560.0223.0.315	HALF DAY SNACKS ON 04/23/2025	\$4,637.10
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.12.2560.0225.0.315	DENNIS EXTENDED DAY SNACKS/SUPPER	\$2,833.47
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.12.2560.0225.0.315	DENNIS ELEMENTARY CONTRACTED MEALS	\$44,242.90

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.12.2560.4240.1.410	FRESH FRUIT & VEGETABLE PROGRAM DENNIS	\$3,603.72
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.13.2560.0225.0.315	BAUM ELEMENTARY CONTRACTED MEALS	\$27,560.37
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.13.2560.0225.0.315	BAUM EXTENDED DAY SNACKS/SUPPER	\$2,621.96
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.13.2560.4240.1.410	FRESH FRUIT & VEGETABLE PROGRAM BAUM	\$2,030.90
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.18.2560.0225.0.315	AMERICAN DREAMER EXTENDED DAY	\$3,009.06
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.18.2560.0225.0.315	AMERICAN DREAMER ACADEMY CONTRACTED	\$33,201.52
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.18.2560.4240.1.410	FRESH FRUIT & VEGETABLE PROGRAM AMERICAN	\$2,804.87
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.22.2560.0225.0.315	FRANKLIN GROVE EXTENDED DAY	\$2,849.43
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.22.2560.0225.0.315	FRANKLIN GROVE ELEMENTARY CONTRACTED	\$35,375.41
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.22.2560.4240.1.410	FRESH FRUIT & VEGETABLE PROGRAM FRANKLIN	\$2,963.80
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.33.2560.0225.0.315	HARRIS EXTENDED DAY SNACKS/SUPPER	\$235.46
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.33.2560.0225.0.315	HARRIS ALTERNATIVE ED CONTRACTED MEALS	\$3,486.83
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.42.2560.0225.0.315	MUFFLEY ELEMENTARY CONTRACTED MEALS	\$32,068.89
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.42.2560.0225.0.315	MUFFLEY EXTENDED DAY SNACKS/SUPPER	\$2,997.09
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.42.2560.4240.1.410	FRESH FRUIT & VEGETABLE PROGRAM MUFFLEY	\$2,414.65

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.49.2560.0225.0.315	PARSONS EXTENDED DAY SNACKS/SUPPER	\$3,914.97
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.49.2560.0225.0.315	PARSONS ELEMENTARY CONTRACTED MEALS	\$40,282.43
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.49.2560.4240.1.410	FRESH FRUIT & VEGETABLE PROGRAM PARSONS	\$3,023.86
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.50.2560.0225.0.315	PERSHING PRE-K EXTENDED DAY SNACKS/SUPPER	\$602.61
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.50.2560.3705.2.410	PERSHING- EES SNACKS	\$10,824.00
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.60.2560.0225.0.315	SOUTH SHORES EXTENDED DAY SNACKS/SUPPER	\$2,167.00
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.60.2560.0225.0.315	SOUTH SHORES ELEMENTARY CONTRACTED	\$26,197.01
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.72.2560.0225.0.315	HOPE ACADEMY CONTRACTED MEALS	\$46,599.37
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.72.2560.0225.0.315	HOPE EXTENDED DAY SNACKS/SUPPER	\$2,234.85
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.75.2560.0225.0.315	MONTESSORI ACADEMY OF PEACE CONTRACTED MEALS	\$46,547.33
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.75.2560.0225.0.315	MONTESSORI EXTENDED DAY SNACKS/SUPPER	\$6,185.74
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.77.2560.0225.0.315	JOHNS HILL EXTENDED DAY SNACKS/SUPPER	\$3,835.16
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.77.2560.0225.0.315	JOHNS HILL MAGNET CONTRACTED MEALS	\$50,960.91
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.77.2560.4240.1.410	FRESH FRUIT & VEGETABLE PROGRAM JOHNS HILL	\$4,073.31
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.81.2560.0225.0.315	S DECATUR MIDDLE SCHOOL CONTRACTED	\$33,391.01

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.81.2560.0225.0.315	SDMS EXTENDED DAY SNACKS/SUPPER	\$614.58
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.82.2560.0225.0.315	INVOICE #400253700-000340	\$36,709.59
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.85.2560.0225.0.315	MACARTHUR HIGH SCHOOL CONTRACTED MEALS	\$45,081.42
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.93.2560.0225.0.315	MISCELLANEOUS ROUNDING ADJUSTMENT	\$0.03
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.93.2560.0225.0.315	PRODUCT LOSS AT	\$458.65
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.93.2560.0225.0.410	DENNIS SMALLWARES PURCHASE	\$927.05
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.93.2560.0225.0.410	DENNIS SMALLWARES PURCHASE	\$107.97
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.93.2560.0225.0.410	DENNIS SMALLWARES PURCHASE	\$9.33
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.93.2560.0225.0.412	INVOICE #250136 JODI GIRARD	\$30.00
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.93.2560.0225.0.412	INVOICE #250137 MARIA ROBERTSON	\$973.05
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.93.2560.0225.0.412	INVOICE #250138 MELISSA BRADFORD	\$118.50
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.93.2560.0225.0.412	INVOICE #205139 JODI GIRARD	\$30.00
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.93.2560.0225.0.412	INVOICE #250140 STEPHANIE HERRINGTON	\$1,291.23
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.93.2560.0225.0.412	INVOICE #250141 MELISSA BRADFORD	\$118.50
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.93.2560.0225.0.412	INVOICE #250142 TERESA TUCKER	\$170.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 05/01/2025 - 05/31/2025
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.93.2560.0225.0.412	INVOICE #250143 STEPHANIE HERRINGTON	\$1,309.50
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.93.2560.0225.0.412	INVOICE #250144 TASIA BURKS	\$590.00
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.93.2560.0225.0.412	INVOICE #250145 JODI GIRARD	\$30.00
350360	05/23/2025	1462	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000340	10.97.2560.0225.0.315	PERSHING PRE-K CONTRACTED MEALS	\$1,901.73
Check Total:							\$580,248.12
350361	05/23/2025	1462	AT & T	831.001 4021 102	10.01.2540.0107.0.342	IP FLEX	\$646.58
350361	05/23/2025	1462	AT & T	831.001 4021090	10.01.2540.0107.0.342	IP FLEX	\$1,887.19
Check Total:							\$2,533.77
350362	05/23/2025	1462	ATLAS TRAVEL	0091161	10.03.2210.4932.1.332	INVOICE 0091 161 - FLIGHT FOR DR ROBINSON FOR	\$545.87
350362	05/23/2025	1462	ATLAS TRAVEL	0091162	10.03.2210.4932.1.332	INVOICE 0091 162 | FLIGHT PAYMENT FOR LARRY GRAY	\$826.97
Check Total:							\$1,372.84
350363	05/23/2025	1462	BRENDA SMITH	FRANKLIN GROVE	10.22.1100.0080.0.390	INVOICE 2/15/2025 SALLY THE CLOWN BALOON	\$450.00
Check Total:							\$450.00
350364	05/23/2025	1462	DECATUR MEMORIAL HOSPITAL	ACCT 5511124967619	80.00.0000.0000.0.991	MEDICAL PAYMENT - HEIDI BECK - 04/19/24	\$1,674.66
Check Total:							\$1,674.66
350365	05/23/2025	1462	DOUBLE TREE BY HILTON HOTEL NAPA VALLEY	CONF 83120061	10.12.2210.4331.1.332	RESERVATION #83120061 FOR KIMBERLY TAYLOR	\$1,971.06
350365	05/23/2025	1462	DOUBLE TREE BY HILTON HOTEL NAPA VALLEY	CONF 83120221	10.12.2210.4331.1.332	RESERVATION #83120221 FOR JASON LAURITIZEN	\$1,971.06
350365	05/23/2025	1462	DOUBLE TREE BY HILTON HOTEL NAPA VALLEY	CONF 83644413	10.12.2210.4331.1.332	RESERVATION #83644413 FOR ASHLY TYLER	\$1,971.06
350365	05/23/2025	1462	DOUBLE TREE BY HILTON HOTEL NAPA VALLEY	CONF 87314269	10.12.2210.4331.1.332	RESERVATIONS IN AMERICAN CANYON, CA	\$1,971.06

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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
350365	05/23/2025	1462	DOUBLE TREE BY HILTON HOTEL NAPA VALLEY	CONF 87314749	10.12.2210.4331.1.332	RESERVATION #87314749 FOR RENEE COMSTOCK	\$1,971.06
350365	05/23/2025	1462	DOUBLE TREE BY HILTON HOTEL NAPA VALLEY	CONF 87576733	10.12.2210.4331.1.332	RESERVATION #87576733 FOR CASSANDRA MANN	\$1,971.06
350365	05/23/2025	1462	DOUBLE TREE BY HILTON HOTEL NAPA VALLEY	CONF 88363229	10.12.2210.4331.1.332	RESERVATION #88363229 FOR COLLEEN	\$1,971.06
350365	05/23/2025	1462	DOUBLE TREE BY HILTON HOTEL NAPA VALLEY	CONF 88363421	10.12.2210.4331.1.332	RESERVATION #88363421 FOR BRANDY RAY	\$1,971.06
Check Total:							\$15,768.48
350366	05/23/2025	1462	ELEVATE YOUR CLASSROOM, LLC	2533	10.49.2210.4331.1.312	QUOTE - ELEVATE CONFERENCE JUNE 13-15	\$2,400.00
Check Total:							\$2,400.00
350367	05/23/2025	1462	ENTERPRISE FM TRUST	638602-050325	10.00.2559.0165.0.325	STATEMENT# 638602-050325 - CUST#	\$752.40
350367	05/23/2025	1462	ENTERPRISE FM TRUST	638602-050325	10.00.2559.0165.0.325	MARCH 2025 LEASE	\$443.52
350367	05/23/2025	1462	ENTERPRISE FM TRUST	638602-050325	10.00.2559.0165.0.325	APRIL 2025 LEASE CHARGES	\$5,949.97
350367	05/23/2025	1462	ENTERPRISE FM TRUST	638602-050325	10.00.2559.0165.0.325	MAY 2025 LEASE CHARGES	\$6,255.52
Check Total:							\$13,401.41
350368	05/23/2025	1462	FUN TO GO	429002711	12.00.1202.0870.0.390	INVOICE 42902711 FOR DUNK TANK	\$461.66
350368	05/23/2025	1462	FUN TO GO	429002711	12.00.1202.0870.0.390	GLADIATOR JOUST	\$320.00
350368	05/23/2025	1462	FUN TO GO	429002711	12.00.1202.0870.0.390	DISCOUNT	(\$85.33)
Check Total:							\$696.33
350369	05/23/2025	1462	GAYLORD NATIONAL RESORT & CONVENTION	RESV #XD9ZA5JF	10.03.2210.4932.1.332	RESERVATION ACKNOWLEDGEMENT	\$952.26
Check Total:							\$952.26
350370	05/23/2025	1462	HOUGHTON MIFFLIN COMPANY.	042025-1867-2097	10.81.2210.4331.1.312	PENNY JONES	\$1,195.00
350370	05/23/2025	1462	HOUGHTON MIFFLIN COMPANY.	042025-1880-2120	10.81.2210.4331.1.312	SARA DEVORE	\$1,195.00
350370	05/23/2025	1462	HOUGHTON MIFFLIN COMPANY.	052025-2604-2986	10.81.2210.4331.1.312	REGISTRATION PAYMENT TO THE MODEL SCHOOLS	\$1,195.00
Check Total:							\$3,585.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350371	05/23/2025	1462	HYATT PLACE NATIONAL HARBOR/DC AREA	3789456289	10.81.2210.4331.1.332	(HOTEL REGISTRATION) INVOICE # 3789456289 FOR	\$3,115.42
350371	05/23/2025	1462	HYATT PLACE NATIONAL HARBOR/DC AREA	3789456289	10.81.2210.4331.1.332	ROOM RATE 23 JUNE 2025	\$2,023.00
350371	05/23/2025	1462	HYATT PLACE NATIONAL HARBOR/DC AREA	3789456289	10.81.2210.4331.1.332	ROOM RATE 24 JUNE 2025	\$2,023.00
Check Total:							\$7,161.42
350372	05/23/2025	1462	IL ASSN OF SCHOOL BOARDS	460573	10.00.2310.0000.0.640	INVOICE 460573 IL ASSN OF SCHOOL BOARDS FY 26	\$13,488.00
Check Total:							\$13,488.00
350373	05/23/2025	1462	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0502.0.640	2024 7TH GRADEGIRLS BASKETBALL	\$65.00
350373	05/23/2025	1462	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0502.0.640	2024 8TH GRADEGIRLS BASKETBALL	\$65.00
350373	05/23/2025	1462	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0507.0.640	2025 8TH GRADE GIRLS TRACK	\$70.00
350373	05/23/2025	1462	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0507.0.640	2025 7TH GRADE GIRLS TRACK	\$70.00
350373	05/23/2025	1462	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0507.0.640	2024 GIRLS CROSS	\$120.00
350373	05/23/2025	1462	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0511.0.640	2025 8TH GRADE GIRLS VOLLEYBALL	\$65.00
350373	05/23/2025	1462	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0511.0.640	2025 7TH GRADE GIRLS VOLLEYBALL	\$65.00
350373	05/23/2025	1462	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0512.0.640	2024 GIRLS SOFTBALL	\$65.00
350373	05/23/2025	1462	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1563.0501.0.640	INVOICE- IL ELEMENTARY SCHOOL ASSN.- 2024 BOYS	\$65.00
350373	05/23/2025	1462	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1563.0502.0.640	2025 7TH GRADE BOYS BASKETBALL	\$65.00
350373	05/23/2025	1462	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1563.0503.0.640	2024 BOYS CROSS	\$120.00
350373	05/23/2025	1462	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1563.0503.0.640	2025 8TH GRADE BOYS BASKETBALL	\$65.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350373	05/23/2025	1462	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1563.0507.0.640	2025 8TH GRADE BOYS	\$70.00
350373	05/23/2025	1462	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1563.0507.0.640	2025 7TH GRADE BOYS	\$70.00
350373	05/23/2025	1462	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1563.0508.0.640	2025 BOYS WRESTLING	\$75.00
350373	05/23/2025	1462	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1595.0000.0.640	2024-2025 MEMBERSHIP	\$275.00
350373	05/23/2025	1462	IL ELEMENTARY SCHOOL ASSN	SOUTH SHORES ELEM.	10.60.1595.0000.0.640	2025-2026 IESA REGISTRATION FOR SOUTH	\$275.00
Check Total:							\$1,665.00
350374	05/23/2025	1462	LARGE UNIT DISTRICT ASSN	1943	10.00.2310.0000.0.640	INVOICE 1943 LARGE UNIT DISTRICT ASSN FY 26 BASIC	\$4,300.00
Check Total:							\$4,300.00
350375	05/23/2025	1462	MCEL (MEN OF COLOR IN ED LEADERSHIP)	ER-2025-623	10.03.2210.4932.1.312	INVOICE ER-2025-623; REGISTRATION FEE FOR. DR.	\$499.00
350375	05/23/2025	1462	MCEL (MEN OF COLOR IN ED LEADERSHIP)	ER-2025-624	10.03.2210.4932.1.312	INVOICE ER-2025-624, CONFERENCE REGISTRATION	\$499.00
Check Total:							\$998.00
350376	05/23/2025	1462	OAKWOOD SCREEN PRINTING LLC	5068	38.12.1266.0000.0.699	INVOICE #5068 - OAKWOOD SCREENING	\$251.28
Check Total:							\$251.28
350377	05/23/2025	1462	REFRESHMENT SERVICES PEPSI	50056312	38.75.7505.0000.0.699	INVOICE #50056312 FOR PEPSI PRODUCTS DELIVERED	\$394.63
350377	05/23/2025	1462	REFRESHMENT SERVICES PEPSI	50059479	38.75.7505.0000.0.699	INVOICE #50059479 FOR PEPSI PRODUCTS RECEIVED	\$34.22
350377	05/23/2025	1462	REFRESHMENT SERVICES PEPSI	50061782	38.75.7505.0000.0.699	INVOICE #50061782 FOR PEPSI PRODUCTS DELIVERED	\$97.95
Check Total:							\$526.80
350378	05/23/2025	1462	TEBE ZALANGO	002	38.75.7507.0000.0.699	INVOICE 002 2.25.25 FOR TEBE ZALANGO/PERRY	\$300.00
Check Total:							\$300.00
350379	05/23/2025	1462	TLC'S ICE CREAM LLC (MISTER SOFTEE)	20250007	38.75.7501.0000.0.699	SMALL CONES AND CUPS (604 @ \$4/EA) ICE CREAM	\$2,416.00
Check Total:							\$2,416.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350380	05/23/2025	1462	VERIZON WIRELESS	6112746522	10.00.2660.0110.0.345	CELL PHONES	\$6,897.37
350380	05/23/2025	1462	VERIZON WIRELESS	6112746522	10.00.2660.3695.1.345	CELL PHONES	\$53.89
350380	05/23/2025	1462	VERIZON WIRELESS	6112746522	10.00.3700.4300.1.345	CELL PHONES	\$110.03
350380	05/23/2025	1462	VERIZON WIRELESS	6112746522	12.00.2330.0810.0.345	CELL PHONES	\$867.22
350380	05/23/2025	1462	VERIZON WIRELESS	6112746522	20.08.2540.0601.0.345	CELL PHONES	\$97.36
350380	05/23/2025	1462	VERIZON WIRELESS	6112746522	20.08.2540.0601.0.345	CELL PHONES	\$542.40
350380	05/23/2025	1462	VERIZON WIRELESS	6112746522..	10.00.2660.0110.0.345	IP 16 E 128GB BL – H.GRAY	\$29.99
350380	05/23/2025	1462	VERIZON WIRELESS	6112746522..	10.00.2660.0110.0.345	L. GRAY – IP16 PM 256GB BLT	\$749.99
350380	05/23/2025	1462	VERIZON WIRELESS	6112746522..	10.00.2660.0110.0.410	CAS OT SYM IP16PM BK	\$37.49
350380	05/23/2025	1462	VERIZON WIRELESS	6112746522...	10.00.2660.0110.0.345	D.LUSBY – IP16 P 128 GB BLT	\$549.99
350380	05/23/2025	1462	VERIZON WIRELESS	6112746522...	10.00.2660.0110.0.410	CAS OT SYM IP16P BLK	\$37.49
Check Total:							\$9,973.22
350381	05/23/2025	1462	WM CORPORATE SERVICES, INC	1758148-2477-7	10.77.2540.0109.0.321	INVOICE# 1758148-2477-7 – JOHNS HILL PARK – 2 YD	\$427.76
350381	05/23/2025	1462	WM CORPORATE SERVICES, INC	1758714-2477-6	10.85.2540.0109.0.321	INVOICE# 1758714-57-6 – FFA AG BUILDING – 4 YD FEL	\$147.18
Check Total:							\$574.94
350382	05/23/2025	1462	WORLD'S FINEST CHOCOLATE	91493597	38.42.4266.0000.0.699	INVOICE: 91493597 \$1 CARAMEL BAR – 60 CT	\$786.00
Check Total:							\$786.00
350383	05/29/2025	1470	SECRETARY OF STATE	V511959	10.00.2570.0106.0.555	OUT-OF-LINE CHECK TO SECRETARY OF STATE –	\$24.00
350383	05/29/2025	1470	SECRETARY OF STATE	V511959	10.00.2570.0106.0.555	TITLE TRANSFER – FORD E350 BOX TRUCK	\$165.00
350383	05/29/2025	1470	SECRETARY OF STATE	V511959	10.00.2570.0106.0.555	MUNICIPAL LICENSE PLATE – FORD E350 BOX TRUCK	\$8.00
Check Total:							\$197.00
350384	05/30/2025	1465	ACCUTRAIN CORPORATION	19036	10.82.2210.4331.1.312	REGISTRATION FEE'S FOR SERVICE (LAURA ASH)	\$702.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350384	05/30/2025	1465	ACCUTRAIN CORPORATION	19036	10.82.2210.4331.1.312	REGISTRATION FEE'S FOR SERVICE (KATHERINE BUSH)	\$702.00
350384	05/30/2025	1465	ACCUTRAIN CORPORATION	19037	10.82.2210.4331.1.312	REGISTRATION FEE'S FOR SERVICE (ANDREW JONES) -	\$677.00
350384	05/30/2025	1465	ACCUTRAIN CORPORATION	19037	10.82.2210.4331.1.312	REGISTRATION FEE'S FOR SERVICES (LAURA	\$677.00
350384	05/30/2025	1465	ACCUTRAIN CORPORATION	19037	10.82.2210.4331.1.312	REGISTRATION FEE'S FOR SERVICE (RAYANNA MARTIN)	\$677.00
350384	05/30/2025	1465	ACCUTRAIN CORPORATION	19037	10.82.2210.4331.1.312	REGISTRATION FEE'S FOR SERVICE (MATTIE	\$677.00
350384	05/30/2025	1465	ACCUTRAIN CORPORATION	19037	10.82.2210.4331.1.312	REGISTRATION FEE'S FOR SERVICE (MAVIS BRADFORD)	\$677.00
350384	05/30/2025	1465	ACCUTRAIN CORPORATION	19037	10.82.2210.4331.1.312	REGISTRATION FEE'S FOR SERVICE (SAMANTHA	\$677.00
Check Total:							\$5,466.00
350385	05/30/2025	1465	AIDELYN CLINE	INST MAT FEE REFUND	10.77.1811.0250.0.003	REFUND DUE TO PARENT AS STUDENT BECAME ELIGIBLE	\$80.00
Check Total:							\$80.00
350386	05/30/2025	1465	ALESHIA SNYDER	INST MAT FEE REFUND	10.77.1811.0250.0.003	REFUND DUE TO PARENT AS STUDENT QUALIFIED FOR	\$40.00
Check Total:							\$40.00
350387	05/30/2025	1465	ALICIA LEONARD	INST MAT FEE REFUND	10.77.1811.0250.0.003	REFUND DUE TO PARENT AS STUDENT QUALIFIED FOR	\$50.00
Check Total:							\$50.00
350388	05/30/2025	1465	ASIA MOTORS	V319657	10.01.2546.0099.0.550	2013 FORD EXPLORER, WHITE, 4DOOR, VIN	\$13,995.00
350388	05/30/2025	1465	ASIA MOTORS	V319657	10.01.2546.0099.0.550	DEALER SERVICE FEE	\$150.00
Check Total:							\$14,145.00
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.00.0000.0000.0.908	LOCAL PHONE SERVICE	\$22.70
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.00.2660.0110.0.342	LOCAL PHONE SERVICE	\$64.27
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$1,592.28

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350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$0.01
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$7.80
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$15.59
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.03.2330.4300.1.342	LOCAL PHONE SERVICE	\$14.90
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.08.2540.0107.0.342	LOCAL PHONE SERVICE	\$37.59
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$37.59
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$52.49
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$37.59
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.13.2540.0107.0.342	LOCAL PHONE SERVICE	\$52.49
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.18.2540.0107.0.342	LOCAL PHONE SERVICE	\$52.49
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.22.2540.0107.0.342	LOCAL PHONE SERVICE	\$37.59
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.24.2540.0107.0.342	LOCAL PHONE SERVICE	\$22.70
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$7.80
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$194.49
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.49.2540.0107.0.342	LOCAL PHONE SERVICE	\$22.70
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.50.2540.0107.0.342	LOCAL PHONE SERVICE	\$259.29
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.60.2540.0107.0.342	LOCAL PHONE SERVICE	\$67.39
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$52.54
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$54.20
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	\$52.49
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$7.80
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$458.71
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$259.29
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$7.80
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$134.60
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.85.2410.0010.0.342	LOCAL PHONE SERVICE	\$134.60
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.93.3360.0225.1.001	LOCAL PHONE SERVICE	\$0.23
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$14.90
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$29.80
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	12.00.2330.0810.0.342	LOCAL PHONE SERVICE	\$75.19

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Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	20.03.2540.0669.0.342	LOCAL PHONE SERVICE	\$54.20
350389	05/30/2025	1465	AT & T	217 424 3000 558 3	20.08.2540.0669.0.342	LOCAL PHONE SERVICE	\$54.20
Check Total:							\$3,990.30
350390	05/30/2025	1465	BRITTANY HARDING	INST MAT FEE REFUND	10.77.1811.0250.0.003	REFUND DUE TO PARENT AS STUDENT QUALIFIED FOR	\$40.00
350390	05/30/2025	1465	BRITTANY HARDING	INST MAT FEE REFUND	10.77.1811.0250.0.003	REFUND DUE TO PARENT AS STUDENT QUALIFIED FOR	\$50.00
Check Total:							\$90.00
350391	05/30/2025	1465	CITY OF DECATUR-WATER	V185288	10.00.0000.0000.0.908	WATER/SEWER	\$248.82
350391	05/30/2025	1465	CITY OF DECATUR-WATER	V185288	20.01.2540.0690.0.370	WATER/SEWER	\$160.79
350391	05/30/2025	1465	CITY OF DECATUR-WATER	V185288	20.03.2540.0690.0.370	WATER/SEWER	\$42.34
350391	05/30/2025	1465	CITY OF DECATUR-WATER	V185288	20.08.2540.0690.0.370	WATER/SEWER	\$34.54
350391	05/30/2025	1465	CITY OF DECATUR-WATER	V185288	20.08.2540.0690.0.370	WATER/SEWER	\$196.76
350391	05/30/2025	1465	CITY OF DECATUR-WATER	V185288	20.12.2540.0690.0.370	WATER/SEWER	\$218.99
350391	05/30/2025	1465	CITY OF DECATUR-WATER	V185288	20.12.2540.0690.0.370	WATER/SEWER	\$735.29
350391	05/30/2025	1465	CITY OF DECATUR-WATER	V185288	20.13.2540.0690.0.370	WATER/SEWER	\$560.23
350391	05/30/2025	1465	CITY OF DECATUR-WATER	V185288	20.18.2540.0690.0.370	WATER/SEWER	\$664.68
350391	05/30/2025	1465	CITY OF DECATUR-WATER	V185288	20.22.2540.0690.0.370	WATER/SEWER	\$847.23
350391	05/30/2025	1465	CITY OF DECATUR-WATER	V185288	20.42.2540.0690.0.370	WATER/SEWER	\$586.40
350391	05/30/2025	1465	CITY OF DECATUR-WATER	V185288	20.49.2540.0690.0.370	WATER/SEWER	\$935.65
350391	05/30/2025	1465	CITY OF DECATUR-WATER	V185288	20.50.2540.0690.0.370	WATER/SEWER	\$437.53
350391	05/30/2025	1465	CITY OF DECATUR-WATER	V185288	20.60.2540.0690.0.370	WATER/SEWER	\$98.11
350391	05/30/2025	1465	CITY OF DECATUR-WATER	V185288	20.72.2540.0690.0.370	WATER/SEWER	\$651.79
350391	05/30/2025	1465	CITY OF DECATUR-WATER	V185288	20.75.2540.0690.0.370	WATER/SEWER	\$1,461.92
350391	05/30/2025	1465	CITY OF DECATUR-WATER	V185288	20.77.2540.0690.0.370	WATER/SEWER	\$753.86
350391	05/30/2025	1465	CITY OF DECATUR-WATER	V185288	20.81.2540.0690.0.370	WATER/SEWER	\$998.73
350391	05/30/2025	1465	CITY OF DECATUR-WATER	V185288	20.82.2540.0690.0.370	WATER/SEWER	\$1,231.65
350391	05/30/2025	1465	CITY OF DECATUR-WATER	V185288	20.85.2540.0690.0.370	WATER/SEWER	\$310.35
350391	05/30/2025	1465	CITY OF DECATUR-WATER	V185288	20.99.2540.0690.0.370	WATER/SEWER	\$241.99
350391	05/30/2025	1465	CITY OF DECATUR-WATER	V185288	22.00.2540.0810.0.370	WATER/SEWER	\$229.53
350391	05/30/2025	1465	CITY OF DECATUR-WATER	V185288	22.00.2540.0844.0.370	WATER/SEWER	\$40.50

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350391	05/30/2025	1465	CITY OF DECATUR-WATER	V185288	38.08.0880.0000.0.699	WATER/SEWER	\$11.53
Check Total:							\$11,699.21
350392	05/30/2025	1465	DAMRON, KAREN D	V685355	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY - 05/10/25 -	\$1,371.58
Check Total:							\$1,371.58
350393	05/30/2025	1465	ELEVATE YOUR CLASSROOM, LLC	2637	10.75.2210.4331.1.312	REGISTRATION FOR CONFERENCE IN NASHVILLE,	\$500.00
Check Total:							\$500.00
350394	05/30/2025	1465	HORVATH, GARY N	V984792	80.00.2362.0201.0.384	TEMPORARY TOTAL DISABILITY - 05/10/25 -	\$2,106.54
Check Total:							\$2,106.54
350395	05/30/2025	1465	IL PRINCIPALS ASSN	481908	10.72.2210.4331.1.312	INVOICE 481908: 2025 THE LEGAL RIGHTS OF	\$314.00
350395	05/30/2025	1465	IL PRINCIPALS ASSN	481909	10.72.2210.4331.1.312	INVOICE 481909: 2025 CYCLE OF INQUIRY:	\$314.00
Check Total:							\$628.00
350396	05/30/2025	1465	J FOUR, INC	503.050825	38.50.5001.0000.0.699	INVOICE 503.050825 - 5/8/25- DELIVERY, 34 -	\$451.73
Check Total:							\$451.73
350397	05/30/2025	1465	MARGARET POTEPA	REIMB FOR MUSICALS	38.75.7520.0000.0.699	REIMBURSEMENT FOR T-SHIRTS PURCHASED FOR	\$25.95
350397	05/30/2025	1465	MARGARET POTEPA	REIMB FOR MUSICALS	38.75.7520.0000.0.699	REIMBURSEMENT FOR ITEMS NEEDED FOR COSTUMES	\$44.00
350397	05/30/2025	1465	MARGARET POTEPA	REIMB FOR MUSICALS	38.75.7520.0000.0.699	REIMBURSEMENT FOR HAIR SUPPLIES NEEDED FOR ROCK	\$13.09
350397	05/30/2025	1465	MARGARET POTEPA	REIMB FOR MUSICALS	38.75.7520.0000.0.699	REIMBURSEMENT FOR COSTUME ITEMS	\$4.33
350397	05/30/2025	1465	MARGARET POTEPA	REIMB FOR MUSICALS	38.75.7520.0000.0.699	REIMBURSEMENT FOR JEWELRY AND ACCESSORIES	\$32.68
350397	05/30/2025	1465	MARGARET POTEPA	REIMB FOR MUSICALS	38.75.7520.0000.0.699	REIMBURSEMENT FOR COSTUME ITEMS	\$10.63

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350397	05/30/2025	1465	MARGARET POTEPA	REIMB FOR MUSICALS	38.75.7520.0000.0.699	REIMBURSEMENT FOR SUPPLIES NEEDED FOR ROCK	\$4.08
350397	05/30/2025	1465	MARGARET POTEPA	REIMB FOR MUSICALS	38.75.7520.0000.0.699	REIMBURSEMENT FOR BEAUTY SUPPLIES NEEDED	\$68.67
350397	05/30/2025	1465	MARGARET POTEPA	REIMB FOR MUSICALS	38.75.7520.0000.0.699	REIMBURSEMENT FOR FABRIC NEEDED FOR ROCK	\$20.78
350397	05/30/2025	1465	MARGARET POTEPA	REIMB FOR MUSICALS	38.75.7520.0000.0.699	REIMBURSEMENT FOR POSTERS FOR ROCK OF	\$162.00
350397	05/30/2025	1465	MARGARET POTEPA	REIMB FOR MUSICALS	38.75.7520.0000.0.699	REIMBURSEMENT FOR POSTERS FOR ROCK OF	\$126.00
350397	05/30/2025	1465	MARGARET POTEPA	REIMB FOR MUSICALS	38.75.7520.0000.0.699	REIMBURSEMENT FOR COSTUME RENTAL FOR	\$60.00
350397	05/30/2025	1465	MARGARET POTEPA	REIMB FOR MUSICALS	38.75.7520.0000.0.699	REIMBURSEMENT FOR GARMENT BAGS PURCHASED	\$251.26
350397	05/30/2025	1465	MARGARET POTEPA	REIMB FOR MUSICALS	38.75.7520.0000.0.699	REIMBURSEMENT FOR SET DECORATIONS FOR	\$280.40
350397	05/30/2025	1465	MARGARET POTEPA	REIMB FOR MUSICALS	38.75.7520.0000.0.699	REIMBURSEMENT FOR MAKEUP AND ACCESSORIES	\$85.05
350397	05/30/2025	1465	MARGARET POTEPA	REIMB FOR MUSICALS	38.75.7520.0000.0.699	REIMBURSEMENT FOR COSTUME ITEMS	\$18.54
350397	05/30/2025	1465	MARGARET POTEPA	REIMB FOR MUSICALS	38.75.7520.0000.0.699	REIMBURSEMENT FOR FABRIC AND SUPPLIES	\$16.40
350397	05/30/2025	1465	MARGARET POTEPA	REIMB FOR MUSICALS	38.75.7520.0000.0.699	REIMBURSEMENT FOR COSTUME ITEMS	\$26.17
350397	05/30/2025	1465	MARGARET POTEPA	REIMB FOR MUSICALS	38.75.7520.0000.0.699	REIMBURSEMENT FOR PAPER PLATES FOR ADDAM'S	\$2.73
350397	05/30/2025	1465	MARGARET POTEPA	REIMB FOR MUSICALS	38.75.7520.0000.0.699	REIMBURSEMENT FOR ITEMS PURCHASED FOR ADDAM'S	\$9.01
350397	05/30/2025	1465	MARGARET POTEPA	REIMB FOR MUSICALS	38.75.7520.0000.0.699	REIMBURSEMENT FOR COSTUME SUPPLIES NEEDED	\$12.85

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350397	05/30/2025	1465	MARGARET POTEMPA	REIMB FOR MUSICALS	38.75.7520.0000.0.699	REIMBURSEMENT FOR COLOR SPRAY PURCHASED	\$39.27
350397	05/30/2025	1465	MARGARET POTEMPA	REIMB FOR MUSICALS	38.75.7520.0000.0.699	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR	\$11.99
350397	05/30/2025	1465	MARGARET POTEMPA	REIMB FOR MUSICALS	38.75.7520.0000.0.699	REIMBURSEMENT FOR DRY ICE NEEDED FOR ADDAM'S	\$10.00
Check Total:							\$1,335.88
350398	05/30/2025	1465	NORTHERN ILLINOIS UNIVERSITY..	V893372	38.01.0416.0000.0.699	2025 BRYAN SCHAPMIRE MEMORIAL AWARD -	\$100.00
Check Total:							\$100.00
350399	05/30/2025	1465	NORTHERN ILLINOIS UNIVERSITY....	V138378	38.01.0431.0000.0.699	WESTERN SCHOLARSHIP FOR ASPIRING TEACHERS - 1ST	\$500.00
Check Total:							\$500.00
350400	05/30/2025	1465	REFRESHMENT SERVICES PEPSI	50053137	38.75.7505.0000.0.699	INVOICE #50053137 FOR PEPSI PRODUCTS DELIVERED	\$49.05
350400	05/30/2025	1465	REFRESHMENT SERVICES PEPSI	50055384	38.81.8199.0000.0.699	PEPSI SUPPLY INVOICES INCLUDING: 50055384	\$244.40
350400	05/30/2025	1465	REFRESHMENT SERVICES PEPSI	50059324	38.81.8199.0000.0.699	PEPSI INVOICE 50059324 DATED 17 FEB 2024	\$162.35
350400	05/30/2025	1465	REFRESHMENT SERVICES PEPSI	50061780	38.75.7503.0000.0.699	INVOICE #50061780 FOR PEPSI PRODUCTS FOR THE	\$146.99
Check Total:							\$602.79
350401	05/30/2025	1465	RESIDENCE INN ALEXANDRIA OLD TOWN	CONF 82605800	10.42.2210.4932.1.332	STACIE PATTERSON-MODEL SCHOOL HOTEL	\$590.21
Check Total:							\$590.21
350402	05/30/2025	1465	SCHIENSCHANG, ANTHONY	V85574	80.00.2362.0201.0.384	TEMPORARY TOTAL DISABILITY - 05/10/25 -	\$1,387.00
Check Total:							\$1,387.00
350403	05/30/2025	1465	SCHOOL SAFETY ADVOCACY COUNCIL	V811	10.01.2546.0099.0.312	2025 NATIONAL SCHOOL SAFETY CONFERENCE	\$3,125.00

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350403	05/30/2025	1465	SCHOOL SAFETY ADVOCACY COUNCIL	V811	10.01.2546.0099.0.312	INVESTIGAVE THREAT ASSESSMENT PROCESS	\$750.00
Check Total:							\$3,875.00
350404	05/30/2025	1465	THOMAS, BRITTANY C	V817905	80.00.2362.0201.0.384	TEMPORARY TOTAL DISABILITY - 05/10/25 -	\$801.64
Check Total:							\$801.64
350405	05/30/2025	1465	UNIVERSITY OF ILLINOIS - CHAMPAIGN	V460112	10.03.2210.4932.1.312	INVOICE INTC2025 - INTC SUMMER CONFERENCE -	\$178.00
350405	05/30/2025	1465	UNIVERSITY OF ILLINOIS - CHAMPAIGN	V460112	10.03.2210.4932.1.312	MARY BRADY INTC LEADERSHIP AND	\$178.00
350405	05/30/2025	1465	UNIVERSITY OF ILLINOIS - CHAMPAIGN	V460112	10.03.2210.4932.1.312	BRITTANY BERGMANN INTC LEADERSHIP AND	\$178.00
350405	05/30/2025	1465	UNIVERSITY OF ILLINOIS - CHAMPAIGN	V460112	10.03.2210.4932.1.312	SHAUNA BOHLMANN LEADERSHIP AND	\$178.00
Check Total:							\$712.00
350406	05/30/2025	1465	WALSWORTH PUBLISHING COMPANY	2887966	38.85.8557.0000.0.699	INVOICE 2887966- 75 COPIES ,96 PAGES -	\$2,356.20
350406	05/30/2025	1465	WALSWORTH PUBLISHING COMPANY	2887966	38.85.8572.0000.0.699	65 COPIES, 96 PAGES-98PT. BINDERS BOARD WEIGHT	\$1,801.80
350406	05/30/2025	1465	WALSWORTH PUBLISHING COMPANY	2887966	38.85.8572.0000.0.699	ENTERING ADDITIONAL \$.14 SO THE TOTAL IS CORRECT	\$0.14
Check Total:							\$4,158.14
350407	05/31/2025	1467	1ST CLASS EDUCATOR, LLC	43	10.93.2210.4932.2.319	NEW EDUCATORS PD SERIES 4 SESSION, 2 PRESENTERS,	\$22,032.00
Check Total:							\$22,032.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV165610	10.49.2210.4331.1.319	CORE INSTRUCTION COACHING SERVICES,	\$5,200.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV165843	12.00.1220.0844.0.312	QUOTE Q-110222 FOR READING ACHIEVEMENT	\$2,490.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.327	95 PHONICS CORE PROGRAM, DIGITAL	\$300.00

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350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.327	95 PHONICS CORE PROGRAM, DIGITAL	\$309.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.327	P5 PHONICS CORE PROGRAM, DIGITAL	\$300.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.327	95 PHONICS CORE PROGRAM DIGITAL	\$309.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.327	95 PHONICS CORE PROGRAM DIGITAL	\$225.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.327	95 PHONICS CORE PROGRAM DIGITAL	\$231.75
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.327	95 PHONICS CORE PROGRAM DIGITAL	\$225.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.327	95 PHONICS CORE PROGRAM DIGITAL	\$231.75
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.327	95 PHONICS CORE PROGRAM, DIGITAL	\$225.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.327	95 PHONICS CORE PROGRAM DIGITAL	\$231.75
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.327	95 PHONICS CORE PROGRAM DIGITAL	\$300.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.327	95 PHONICS CORE PROGRAM DIGITAL	\$309.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.327	95 PHONICS CORE PROGRAM DIGITAL	\$0.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.327	95 PHONICS CORE PROGRAM DIGITAL	\$77.25
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.327	READING ACHIEVEMENT PROGRAM (95 RAP)	\$4,538.10
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.410	QUOTE# Q-105140 PHONICS CORE PROGRAM	\$410.00

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350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.410	PHONICS CORE PROGRAM 1G - MANIPULATIVE KIT FOR	\$410.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.410	PHONICS CORE PROGRAM 2G - MANIPULATIVE KIT FOR	\$410.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.410	PHONICS CORE PROGRAM 3G - MANIPULATIVE KIT FOR	\$510.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.410	PHONICS CORE PROGRAM 4G - MANIPULATIVE KIT FOR	\$510.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.410	PHONICS CORE PROGRAM 5G - MANIPULATIVE KIT FOR	\$1,020.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.410	PHONICS CORE PROGRAM KINDERGARTEN -	\$1,580.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.410	PHONICS CORE PROGRAM KINDERGARTEN -	\$1,580.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.410	PHONICS CORE PROGRAM 1G - WORKBOOK SET OF 5	\$1,782.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.410	PHONICS CORE PROGRAM 1G - WORKBOOK SET OF 5	\$1,782.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.410	PHONICS CORE PROGRAM 2G - WORKBOOK SET OF 5	\$1,782.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.410	PHONICS CORE PROGRAM 2G - WORKBOOK SET 5	\$1,782.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.410	PHONICS CORE PROGRAM 3G - WORKBOOK SET OF 5	\$1,782.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.410	PHONICS CORE PROGRAM 3G - WORKBOOK SET 5	\$1,782.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.410	PHONICS CORE PROGRAM 4G - WORKBOOK SET OF 5	\$1,782.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.410	PHONICS CORE PROGRAM 4G - WORKBOOK SET OF 5	\$1,782.00

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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
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.410	PHONICS CORE PROGRAM 5G - WORKBOOK SET OF 5	\$3,168.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.410	PHONICS CORE PROGRAM 5G - WORKBOOK SET OF 5	\$3,168.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.410	PHONICS CORE PROGRAM GRADE 1 - CLASSROOM KIT	\$1,199.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.410	PHONICS CORE PROGRAM 1G - MANIPULATIVE KIT FOR	\$0.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.410	PHONICS CORE PROGRAM 1G - WORKBOOK SET OF 5	\$0.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.410	PHONICS CORE PROGRAM 1G - MANIPULATIVE KIT FOR	\$164.00
350408	05/31/2025	1467	95 PERCENT GROUP INC	INV166215	10.49.1250.4331.1.410	PHONICS CORE PROGRAM 1G - WORKBOOK SET OF 5	\$396.00
Check Total:							\$44,283.60
350409	05/31/2025	1467	AAA TROPHIES	231224	10.00.2546.0099.0.410	8X10 PLAQUE WITH SUBLIMATED PLATE/LOGOS	\$100.00
350409	05/31/2025	1467	AAA TROPHIES	231235	10.00.2520.0104.0.360	QUOTE - 2"X12" NAME PLATES FOR DAQUESHA	\$30.00
350409	05/31/2025	1467	AAA TROPHIES	231235	10.00.2520.0104.0.410	2"X12" WALL BRACKER HOLDER FOR NAME PLATES	\$10.00
Check Total:							\$140.00
350410	05/31/2025	1467	ABC SUPPLY COMPANY MBA 943	72895846	20.93.2540.0614.0.410	INVOICE# 72895846 - KARNAK PRIMER ASPHALT	\$26.00
Check Total:							\$26.00
350411	05/31/2025	1467	ACCESS ELEVATOR, INC	1-10001249	80.01.2540.0699.0.324	QUOTE DATED 7/26/24 - LIFTS/CURVED STAIRLIFTS,	\$17,184.49
Check Total:							\$17,184.49
350412	05/31/2025	1467	ACELLUS EDUCATIONAL SERVICES LLC	102722	10.81.1250.4300.1.327	INVOICE NO: 102722 FOR CUSTOMER ID# 10014226	\$2,397.00

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350412	05/31/2025	1467	ACELLUS EDUCATIONAL SERVICES LLC	102722	10.81.1250.4331.1.327	AMOUNT OF GRANT	(\$1,200.00)
Check Total:							\$1,197.00
350413	05/31/2025	1467	AGIREPAIR, INC	AR012456	10.82.1100.0110.0.410	AGIPROTECT 3 YEAR PLAN FOR IPAD 11 WITH EDGE	\$73,750.00
350413	05/31/2025	1467	AGIREPAIR, INC	AR012456	10.82.1100.0110.0.410	WHITE GLOVE SERVICE FOR IPAD 11	\$13,125.00
350413	05/31/2025	1467	AGIREPAIR, INC	AR012456	10.85.1100.0110.0.410	WHITE GLOVE SERVICE FOR IPAD 11	\$13,125.00
350413	05/31/2025	1467	AGIREPAIR, INC	AR012456	10.85.1100.0110.0.410	QUOTE#:1606691 - AGIPROTECT 3 YEAR PLAN	\$73,750.00
350413	05/31/2025	1467	AGIREPAIR, INC	AR013005	10.81.1250.4300.1.410	QUOTE#:1610817 - AGIPROTECT 3 YEAR PLAN	\$20,650.00
350413	05/31/2025	1467	AGIREPAIR, INC	AR013005	10.81.1250.4300.1.410	EDGE 360 CASE FOR IPAD 10 / 11 (SKU 2906)	\$0.00
350413	05/31/2025	1467	AGIREPAIR, INC	AR013692	10.82.2660.0110.0.410	QUOTE#:1607079 - AGIPROTECT 4 YEAR PLAN	\$4,475.00
350413	05/31/2025	1467	AGIREPAIR, INC	AR013692	10.85.2660.0110.0.410	AGIPROTECT 4 YEAR PLAN FOR 13" MACBOOK AIR M4	\$4,475.00
350413	05/31/2025	1467	AGIREPAIR, INC	AR014192	12.00.2330.0810.0.410	QUOTE 1612396 FOR AGIPROTECT 3 YEAR PLAN	\$2,070.00
350413	05/31/2025	1467	AGIREPAIR, INC	AR014192	12.00.2330.0810.0.410	EDGE 360 CASE FOR IPAD 10/11 (SKU 2906)	\$0.00
Check Total:							\$205,420.00
350414	05/31/2025	1467	AIRWELD INCORP	0000360349	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$30.00
350414	05/31/2025	1467	AIRWELD INCORP	0000360354	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$32.07
350414	05/31/2025	1467	AIRWELD INCORP	0000360497	20.93.2540.0613.0.410	INVOICE# 360497 - PROPANE 33LB	\$42.57
350414	05/31/2025	1467	AIRWELD INCORP	0000360497	20.93.2540.0613.0.410	HAZARDOUS MATERIALS FEE	\$6.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$110.64
350415	05/31/2025	1467	ALTORFER RENTS	V3406101	20.93.2540.0613.0.321	INVOICE# V3406101 - ENVIRONMENTAL FEE	\$12.00
350415	05/31/2025	1467	ALTORFER RENTS	V3406101	20.93.2540.0613.0.325	INVOICE# V3406101 - DELIVERY CHARGE	\$95.00
350415	05/31/2025	1467	ALTORFER RENTS	V3406101	20.93.2540.0613.0.325	INVOICE# V3406101 - RENTAL OF TELEHANDLER -	\$2,400.00
350415	05/31/2025	1467	ALTORFER RENTS	V3406101	20.93.2540.0613.0.325	INVOICE# V3406101 - RENTAL OF TRASH HOPPER,	\$300.00
350415	05/31/2025	1467	ALTORFER RENTS	V3421501	20.93.2540.0613.0.321	INVOICE# V3421501 - ENVIRONMENTAL FEE	\$12.00
350415	05/31/2025	1467	ALTORFER RENTS	V3421501	20.93.2540.0613.0.325	INVOICE# V3421501 - AUGER BIT 36" - ID#	\$35.00
Check Total:							\$2,854.00
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	114K-46HJ-6DVK	10.82.2560.0225.0.410	PLASTIC CUTTING BOARD SHEET, FOOD GRADE HDPE,	\$200.57
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	17D6-CKK7-6Y6J	12.00.2330.0810.0.410	RECYCLE STICKER FOR TRASH CAN, RECYCLE BIN	\$5.88
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	17Y7-NGWY-TXJV	10.00.2520.0104.0.410	MONTH FRUIT IN THE RAW ZERO-CALORIE SUGAR	(\$12.98)
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	17Y7-NGWY-TXJV	10.00.2520.0104.0.410	BOYER'S COFFEE BUTTERSCOTCH TOFFEE	(\$32.99)
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	17Y7-NGWY-TXJV	10.00.2520.0104.0.410	TIM HORTON'S WHOLE BEAN ORIGINAL, MEDIUM ROAST	(\$31.90)
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	17Y7-NGWY-TXJV	10.00.2520.0104.0.410	NESTLE COFFEE MATE COFFEE CREAMER,	(\$12.99)
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	191F-QLG3-3M11	20.93.2540.0650.0.410	CUB CADET 742-05213-0637 BLACK	\$38.95
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	191F-QLG3-3M11	20.93.2540.0650.0.410	HINGED MULCH PLUG COMPATIBLE WITH	\$10.40

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350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	191F-QLG3-3M11	20.93.2540.0650.0.410	5 PACK 951-15245 AIR FILTERS, COMPATIBLE WITH	\$12.50
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	191F-QLG3-3M11	20.93.2540.0650.0.410	HIPA GX390 CARBURETOR GASKET KIT FOR HONDA GX	\$6.98
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	191F-QLG3-3M11	20.93.2540.0650.0.410	3 PACK AIR FILTER FIT FOR HONDA GX390 13HP GX340	\$13.99
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	19F6-YYQ-FGDQ	10.00.1950.0000.0.001	REDI SHADE NO TOOLS ORIGINAL LIGHT FILTERING	(\$23.54)
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	19F6-YYQD-FCVQ	10.00.1950.0000.0.001	REDI SHADE NO TOOLS ORIGINAL LIGHT FILTERING	(\$23.54)
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1C39-7YWR-RC9H	10.75.2220.0100.0.410	60 PACK SELF ADHESIVE LABEL HOLDER, CLEAR	\$22.40
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1C39-7YWR-RC9H	10.75.2220.0100.0.410	EGOFINE PLEXIGLASS SHEETS ACRYLIC SHEETS, 12 PACK	\$42.39
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1FT3-4H9G-69K6	20.93.2540.0613.0.410	TAKAMINE TELESCOPIC LEG TRIPOD INSTRUMENT,	\$72.99
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1FT3-4H9G-69K6	20.93.2540.0613.0.750	SPECTRA PRECISION DET-2 DIGITAL ELECTRONIC	\$1,232.00
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1GGG-66FT-YLK6	10.72.1100.0080.0.410	AMAZON CART: 200 PIECES MINI BUBBLE WANDS BUBBLE	\$63.98
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1GGG-66FT-YLK6	10.72.1100.0080.0.410	TOJWI 50PCS ORGANZA BAGS MIX COLOR 3.54" X	\$29.40
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1GGG-66FT-YLK6	10.72.1100.0080.0.410	FEELA 180 PACK SIDEWALK CHALK SIDEWALK CHALK	\$56.35
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1KFF-T9HR-7TMR	20.93.2540.0613.0.410	SURAILEC OUTDOOR REMOTE CONTROL OUTLET,	\$13.59
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1KFF-T9HR-7TMR	20.93.2540.0613.0.410	WORKSHOP WET/DRY VACS SHOP VACUUM	\$16.66
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1KFF-T9HR-7TMR	20.93.2540.0613.0.410	HLMOPTIMO 10 FEET UNIVERSAL WASHING	\$14.99

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350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1KFF-T9HR-7TMR	20.93.2540.0613.0.410	3-METER 10FT UNIVERSAL WASHING MACHINE	\$11.99
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1KFF-T9HR-7TMR	20.93.2540.0613.0.410	25 INCH FLEXIBLE VACUUM CREVICE ATTACHMENT	\$13.99
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1KV3-7RG4-F4FH	10.00.1950.0000.0.001	REDI SHADE NO TOOLS ORIGINAL LIGHT FILTERING	(\$23.54)
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1LGR-C3FW-6D64	10.00.2640.0000.0.410	MAGNETIC PRIVACY SCREEN FOR MAC BOOK AIR 13	\$40.17
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1M1H-CNRX-Y49Y	10.00.2520.0104.0.410	MONTH FRUIT IN THE RAW ZERO-CALORIE SUGAR	\$12.98
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1M1H-CNRX-Y49Y	10.00.2520.0104.0.410	BOYER'S COFFEE BUTTERSCOTCH TOFFEE	\$32.99
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1M1H-CNRX-Y49Y	10.00.2520.0104.0.410	TIM HORTON'S WHOLE BEAN ORIGINAL, MEDIUM ROAST	\$31.90
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1M1H-CNRX-Y49Y	10.00.2520.0104.0.410	NESTLE COFFEE MATE COFFEE CREAMER,	\$12.99
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1M6C-6YL4-3T6G	10.12.1100.0008.0.410	WHATSIGN 36 PC NUMBER MARKERS - LINE UP SPOTS	\$39.96
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1M6C-6YL4-4F6R	20.50.2540.0610.0.410	WEED WACKER LINE HOLDER, BUILT-IN LINE	\$27.99
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1M6C-6YL4-4F6R	20.50.2540.0610.0.410	A ANLEOLIFE 5-POND HEAVY DUTY SQUARE	\$42.99
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1Q4W-JDW6-WWHN	10.81.1250.4331.1.410	ABSOLUTE ZERO MATH CARD GAME FOR KIDS	\$67.80
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1Q4W-JDW6-WWHN	10.81.1250.4331.1.410	MATH MAGIC DECIMAL WARD CARD GAME- READ	\$39.96
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1Q4W-JDW6-WWHN	10.81.1250.4331.1.410	FRACTION WAR MATH GAME, COMPARE AND	\$139.96
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1Q4W-JDW6-WWHN	10.81.1250.4331.1.410	MATH DICE GAME FOR KIDS	\$79.60

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350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1R7W-NNKY-XPFX	10.00.2520.0104.0.410	ANKER USB C ADAPTER (2 PACK), HIGH-SPEED DATA	\$12.99
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1R7W-NNKY-XPFX	10.00.2520.0104.0.410	BLUETOOTH NUMBER PAD, LEKVEY ALUMINUM	\$34.99
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1R7W-NNKY-XPFX	10.00.2520.0104.0.410	ASUS ZENSCREEN 16" PORTABLE USB MONITOR	\$99.00
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1R7W-NNKY-XPFX	10.00.2520.0104.0.410	BALLUCCI PAPER ORGANIZER, 3-TIER	\$27.71
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1TJH-9YJK-7T4T	20.93.2540.0613.0.410	EXELL 276 ALKALINE 9V BATTERY NEDA - NSN#	\$78.26
350416	05/31/2025	1467	AMAZON CAPITAL SERVICES	1XDG-KJ74-FR4N	10.00.1950.0000.0.001	REDI SHADE NO TOOLS ORIGINAL LIGHT FILTERING	(\$23.54)
Check Total:							\$2,517.22
350417	05/31/2025	1467	AMEREN ILLINOIS	01302 46731	10.02.3700.4300.1.466	SECURITY LIGHTS	\$89.59
350417	05/31/2025	1467	AMEREN ILLINOIS	01302 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$33.65
350417	05/31/2025	1467	AMEREN ILLINOIS	01302 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$205.62
350417	05/31/2025	1467	AMEREN ILLINOIS	01302 46731	20.08.2540.0688.0.466	SECURITY LIGHTS	\$231.96
350417	05/31/2025	1467	AMEREN ILLINOIS	01302 46731	20.12.2540.0688.0.466	SECURITY LIGHTS	\$31.69
350417	05/31/2025	1467	AMEREN ILLINOIS	01302 46731	20.85.2540.0688.0.466	SECURITY LIGHTS	\$41.44
350417	05/31/2025	1467	AMEREN ILLINOIS	01302 46731	20.99.2540.0688.0.466	SECURITY LIGHTS	\$232.10
Check Total:							\$866.05
350418	05/31/2025	1467	APPLE COMPUTER INC	AE6937083	10.00.2660.0110.0.750	PROPOSAL#:2112119482 - 13-INCH IPAD PRO WIFI	\$1,199.00
350418	05/31/2025	1467	APPLE COMPUTER INC	MB55687318	10.00.2660.0110.0.410	PROPOSAL#:2112005053 - 240W USB-C CHARGE CABLE	\$290.00
350418	05/31/2025	1467	APPLE COMPUTER INC	MB68864330	10.60.2410.0000.0.410	MAGIC KEYBOARD WITH TOUCH ID AND NUMERIC	\$199.00
350418	05/31/2025	1467	APPLE COMPUTER INC	MB68864330	10.60.2410.0000.0.410	MAGIC TRACKPAD- BLACK MULTI- TOUCH SURFACE	\$149.00

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350418	05/31/2025	1467	APPLE COMPUTER INC	MB71094535	10.81.1250.4300.1.750	13-INCH MACBOOK AIR: APPLE M4 CHIP WITH	\$26,370.00
350418	05/31/2025	1467	APPLE COMPUTER INC	MB71610433	10.00.2660.01110.0.410	MAGIC KEYBOARD FOR IPAD PRO 13-INCH (M4) - US	\$329.00
350418	05/31/2025	1467	APPLE COMPUTER INC	MB72004033	10.12.1250.4300.1.750	13-INCH MACBOOK AIR: APPLE M4 CHIP WITH	\$29,007.00
350418	05/31/2025	1467	APPLE COMPUTER INC	MB72004033	10.13.1250.4300.1.750	13-INCH MACBOOK AIR: APPLE M4 CHIP WITH	\$21,096.00
350418	05/31/2025	1467	APPLE COMPUTER INC	MB72004033	10.15.1250.4300.1.750	QUOTE#:2213482897 - 13-INCH MACBOOK AIR:	\$25,491.00
350418	05/31/2025	1467	APPLE COMPUTER INC	MB72004033	10.22.1250.4300.1.750	13-INCH MACBOOK AIR: APPLE M4 CHIP WITH	\$24,612.00
350418	05/31/2025	1467	APPLE COMPUTER INC	MB72004033	10.42.1250.4300.1.750	13-INCH MACBOOK AIR: APPLE M4 CHIP WITH	\$24,612.00
350418	05/31/2025	1467	APPLE COMPUTER INC	MB72004033	10.49.1250.4300.1.750	13-INCH MACBOOK AIR: APPLE M4 CHIP WITH	\$22,854.00
350418	05/31/2025	1467	APPLE COMPUTER INC	MB72004033	10.75.1250.4300.1.750	13-INCH MACBOOK AIR: APPLE M4 CHIP WITH	\$38,676.00
350418	05/31/2025	1467	APPLE COMPUTER INC	MB72004033	10.77.1250.4300.1.750	13-INCH MACBOOK AIR: APPLE M4 CHIP WITH	\$42,192.00
350418	05/31/2025	1467	APPLE COMPUTER INC	MB72312259	10.81.1250.4300.1.410	QUOTE#:2213482893 - 11-INCH IPAD WI-FI 128GB	\$113,400.00
350418	05/31/2025	1467	APPLE COMPUTER INC	MB73550368	10.49.1250.4300.1.750	13-INCH MACBOOK AIR: APPLE M4 CHIP WITH	\$7,032.00
350418	05/31/2025	1467	APPLE COMPUTER INC	MB73550368	10.60.1250.4300.1.750	13-INCH MACBOOK AIR: APPLE M4 CHIP WITH	\$19,338.00
Check Total:							\$396,846.00
350419	05/31/2025	1467	ATI SERVICES OF ILLINOIS LLC	68585	20.93.2540.0650.0.323	TRUCK #272 HAS NO POWER - ONLY 18 POUNDS	\$875.00

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350419	05/31/2025	1467	ATI SERVICES OF ILLINOIS LLC	68585	20.93.2540.0650.0.323	DIAGNOSE ABS ISSUE – DO NOT REPAIR – SCAN FOR	\$62.50
350419	05/31/2025	1467	ATI SERVICES OF ILLINOIS LLC	68585	20.93.2540.0650.0.410	QUOTE# 068585 – GASKET	\$14.50
350419	05/31/2025	1467	ATI SERVICES OF ILLINOIS LLC	68585	20.93.2540.0650.0.410	LOCKNUT	\$39.60
350419	05/31/2025	1467	ATI SERVICES OF ILLINOIS LLC	68585	20.93.2540.0650.0.410	TAPERLOCK STUD	\$136.16
350419	05/31/2025	1467	ATI SERVICES OF ILLINOIS LLC	68585	20.93.2540.0650.0.410	TUBE ASY	\$162.54
350419	05/31/2025	1467	ATI SERVICES OF ILLINOIS LLC	68585	20.93.2540.0650.0.410	OIL SUPPLY HOSE	\$45.96
350419	05/31/2025	1467	ATI SERVICES OF ILLINOIS LLC	68585	20.93.2540.0650.0.410	O RING SEAL	\$17.92
350419	05/31/2025	1467	ATI SERVICES OF ILLINOIS LLC	68585	20.93.2540.0650.0.410	RING	\$6.81
350419	05/31/2025	1467	ATI SERVICES OF ILLINOIS LLC	68585	20.93.2540.0650.0.410	GASKET	\$7.51
350419	05/31/2025	1467	ATI SERVICES OF ILLINOIS LLC	68585	20.93.2540.0650.0.410	CLAMP TURBO	\$33.02
350419	05/31/2025	1467	ATI SERVICES OF ILLINOIS LLC	68585	20.93.2540.0650.0.410	O RING SEAL	\$7.10
350419	05/31/2025	1467	ATI SERVICES OF ILLINOIS LLC	68585	20.93.2540.0650.0.410	FLANGE BOLT	\$262.80
350419	05/31/2025	1467	ATI SERVICES OF ILLINOIS LLC	68585	20.93.2540.0650.0.410	GASKET	\$49.68
350419	05/31/2025	1467	ATI SERVICES OF ILLINOIS LLC	68585	20.93.2540.0650.0.410	SHOP SUPPLIES	\$50.00
350419	05/31/2025	1467	ATI SERVICES OF ILLINOIS LLC	68585	20.93.2540.0650.0.550	TURBO	\$2,560.68
Check Total:							\$4,331.78
350420	05/31/2025	1467	B & H PHOTO VIDEO	0520	10.81.2220.0032.0.410	CANON-COMPACT KC 18IF INK/FULL SIZE LABLE SET	\$42.00
350420	05/31/2025	1467	B & H PHOTO VIDEO	233254633	10.81.2220.0032.0.410	QUOTE NO. 910602543 ; HP PRODUCTION SATIN POSTER	\$189.48
350420	05/31/2025	1467	B & H PHOTO VIDEO	233254633	10.81.2220.0032.0.410	CANON-COMPACT KC 18IS COLOR INK/PAPER SET	\$48.56
350420	05/31/2025	1467	B & H PHOTO VIDEO	233254633	10.81.2220.0032.0.410	LUXOR 26" LP TABLE (BLACK) REG	\$55.19
350420	05/31/2025	1467	B & H PHOTO VIDEO	233558364	10.81.2220.0032.0.410	QUOTE NO. 910602543 ; HP PRODUCTION SATIN POSTER	\$189.48
350420	05/31/2025	1467	B & H PHOTO VIDEO	234151954	20.93.2540.0618.0.410	QUOTE# 1119159551 – ORDER# 911482496 –	\$140.94

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Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350420	05/31/2025	1467	B & H PHOTO VIDEO	234253101	20.93.2540.0618.0.410	FARGO ULTRACARD 10MIL ADHESIVE BACKED CARD	\$472.96
Check Total:							\$1,138.61
350421	05/31/2025	1467	B L D D ARCHITECTS	5905	60.72.2530.0772.0.319	INVOICE# 5905 - PROJECT# 256EX20.200 - HOPE	\$2,960.61
350421	05/31/2025	1467	B L D D ARCHITECTS	5909	60.15.2530.0720.0.319	INVOICE# 5909 - EXPENSE & EXPENSE MARK UP FOR	\$403.54
Check Total:							\$3,364.15
350422	05/31/2025	1467	BARNES & NOBLE BOOKSELLERS, INC	4642489	10.75.1250.4331.1.410	QUOTE 1727864 ALL THE BLUES IN THE SKY	\$25.18
350422	05/31/2025	1467	BARNES & NOBLE BOOKSELLERS, INC	4642489	10.75.1250.4331.1.410	BALLAD OF SONGBIRDS AND SNAKES	\$35.67
350422	05/31/2025	1467	BARNES & NOBLE BOOKSELLERS, INC	4642489	10.75.1250.4331.1.410	BLACK STAR	\$25.18
350422	05/31/2025	1467	BARNES & NOBLE BOOKSELLERS, INC	4642489	10.75.1250.4331.1.410	CURSE ON SPECTACLE KEY	\$13.98
350422	05/31/2025	1467	BARNES & NOBLE BOOKSELLERS, INC	4642489	10.75.1250.4331.1.410	HARRY POTTER AND THE SORCERERS STONE	\$318.15
350422	05/31/2025	1467	BARNES & NOBLE BOOKSELLERS, INC	4642489	10.75.1250.4331.1.410	ITS ALL OR NOTHING	\$25.18
350422	05/31/2025	1467	BARNES & NOBLE BOOKSELLERS, INC	4642489	10.75.1250.4331.1.410	PERCY JACKSON AND THE OLYPIANS FIVE BOOK SET	\$31.46
350422	05/31/2025	1467	BARNES & NOBLE BOOKSELLERS, INC	4642489	10.75.1250.4331.1.410	REBOUND	\$269.15
350422	05/31/2025	1467	BARNES & NOBLE BOOKSELLERS, INC	4642489	10.75.1250.4331.1.410	SONG FOR A WHALE	\$12.58
350422	05/31/2025	1467	BARNES & NOBLE BOOKSELLERS, INC	4642489	10.75.1250.4331.1.410	WE WERE THE FIRE: BIRMINGHAM 1963	\$11.18
350422	05/31/2025	1467	BARNES & NOBLE BOOKSELLERS, INC	4642489	10.75.1250.4331.1.410	YOU'RE WELCOME UNIVERSE	\$18.18
Check Total:							\$785.89
350423	05/31/2025	1467	BARR & ROBISON SERVICES	232651	40.93.2553.0000.0.319	BLANKET ORDER FOR INSPECTION OF	\$90.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350423	05/31/2025	1467	BARR & ROBISON SERVICES	232652	40.93.2553.0000.0.319	BLANKET ORDER FOR INSPECTION OF	\$45.00
Check Total:							\$135.00
350424	05/31/2025	1467	BAYSCAN TECHNOLOGIES	80256	10.03.2220.0100.0.410	EST_76818- EPSON, TM-L90-662 PLUS FOR	\$816.50
350424	05/31/2025	1467	BAYSCAN TECHNOLOGIES	80256	10.03.2220.0100.0.410	3.125" x 160' THERMAL RECEIPT PAPER, ADHESIVE	\$174.00
Check Total:							\$990.50
350425	05/31/2025	1467	BECK TECH	123002578-1	10.00.2660.0110.0.550	QUOTE#: - 123002568 - AVIGILON ALTA 8MP	\$13,529.70
350425	05/31/2025	1467	BECK TECH	123002578-1	10.00.2660.0110.0.550	CORNER MOUNT H5A MULTI-SENSOR	\$688.55
350425	05/31/2025	1467	BECK TECH	123002578-1	10.00.2660.0110.0.550	WALL MOUNT FOR LARGE PENDANT CAMERA	\$608.13
350425	05/31/2025	1467	BECK TECH	123002578-1	10.00.2660.0110.0.550	DOME BUBBLE & COVER FOR OUTDOOR SURFACE OR	\$949.89
350425	05/31/2025	1467	BECK TECH	123002578-1	10.00.2660.0110.0.550	OUTDOOR PENDANT MOUNT ADAPTER	\$949.89
350425	05/31/2025	1467	BECK TECH	123002578-1	10.00.2660.0110.0.550	GIGABIT 802.3BT 60 W POE INJECTOR, INDOOR, SINGLE	\$839.32
350425	05/31/2025	1467	BECK TECH	123002578-1	10.00.2660.0110.0.550	AVIGILON IR RING, UP TO 30M WITH USE OF DOME	\$1,844.52
Check Total:							\$19,410.00
350426	05/31/2025	1467	BEST ONE OF CENTRAL ILLINOIS	404696	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$191.66
350426	05/31/2025	1467	BEST ONE OF CENTRAL ILLINOIS	404722	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$136.22
350426	05/31/2025	1467	BEST ONE OF CENTRAL ILLINOIS	404723	20.85.2540.0630.0.321	DISPOSAL FEE PASSENGER	\$30.00
350426	05/31/2025	1467	BEST ONE OF CENTRAL ILLINOIS	404723	20.85.2540.0630.0.321	ENVIRONMENTAL FEE (ISTT)	\$10.00

Decatur School District #61

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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350426	05/31/2025	1467	BEST ONE OF CENTRAL ILLINOIS	404723	20.85.2540.0630.0.323	WHEEL BALANCE -	\$62.00
350426	05/31/2025	1467	BEST ONE OF CENTRAL ILLINOIS	404723	20.85.2540.0630.0.410	WHEEL WEIGHTS	\$0.00
350426	05/31/2025	1467	BEST ONE OF CENTRAL ILLINOIS	404723	20.85.2540.0630.0.410	QUOTE# 6017 - LT225/75R16 FIRESTONE	\$487.68
350426	05/31/2025	1467	BEST ONE OF CENTRAL ILLINOIS	404723	20.85.2540.0630.0.410	PASS VALVE STEM	\$0.00
350426	05/31/2025	1467	BEST ONE OF CENTRAL ILLINOIS	404723	20.85.2540.0630.0.410	MISC SUPPLIES	\$5.00
350426	05/31/2025	1467	BEST ONE OF CENTRAL ILLINOIS	404746	20.93.2540.0650.0.321	DISPOSAL FEE PASSENGER	\$30.00
350426	05/31/2025	1467	BEST ONE OF CENTRAL ILLINOIS	404746	20.93.2540.0650.0.321	ENVIRONMENTAL FEE (ISTT)	\$10.00
350426	05/31/2025	1467	BEST ONE OF CENTRAL ILLINOIS	404746	20.93.2540.0650.0.323	WHEEL BALANCE -	\$62.00
350426	05/31/2025	1467	BEST ONE OF CENTRAL ILLINOIS	404746	20.93.2540.0650.0.410	WHEEL WEIGHTS	\$0.00
350426	05/31/2025	1467	BEST ONE OF CENTRAL ILLINOIS	404746	20.93.2540.0650.0.410	QUOTE# 6018 - LT245/75R16 FIRESTONE	\$546.72
350426	05/31/2025	1467	BEST ONE OF CENTRAL ILLINOIS	404746	20.93.2540.0650.0.410	PASS VALVE STEM	\$0.00
350426	05/31/2025	1467	BEST ONE OF CENTRAL ILLINOIS	404746	20.93.2540.0650.0.410	MISC SUPPLIES	\$5.00
350426	05/31/2025	1467	BEST ONE OF CENTRAL ILLINOIS	404789	20.82.2540.0630.0.321	DISPOSAL FEE PASSENGER	\$30.00
350426	05/31/2025	1467	BEST ONE OF CENTRAL ILLINOIS	404789	20.82.2540.0630.0.321	ENVIRONMENTAL FEE (ISTT)	\$10.00
350426	05/31/2025	1467	BEST ONE OF CENTRAL ILLINOIS	404789	20.82.2540.0630.0.323	WHEEL BALANCE -	\$62.00
350426	05/31/2025	1467	BEST ONE OF CENTRAL ILLINOIS	404789	20.82.2540.0630.0.410	WHEEL WEIGHTS	\$0.00
350426	05/31/2025	1467	BEST ONE OF CENTRAL ILLINOIS	404789	20.82.2540.0630.0.410	MISC SUPPLIES	\$5.00
350426	05/31/2025	1467	BEST ONE OF CENTRAL ILLINOIS	404789	20.82.2540.0630.0.410	QUOTE# 6015 - LT225/75R16 FIRESTONE	\$487.68

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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
350426	05/31/2025	1467	BEST ONE OF CENTRAL ILLINOIS	404789	20.82.2540.0630.0.410	PASS VALVE STEM	\$0.00
Check Total:							\$2,170.96
350427	05/31/2025	1467	BIST/CORNERSTONES OF CARE	192656	10.49.2210.4331.1.312	BIST SERVICES AGREEMENT JULY 1, 2025 - JUNE 20,	\$16,300.00
Check Total:							\$16,300.00
350428	05/31/2025	1467	BJOREM SPEECH PUBLICATIONS	103707	12.00.1216.0855.0.410	QUOTE#D9390 BJOREM SPEECH SOUND CUES-2ND	\$60.00
350428	05/31/2025	1467	BJOREM SPEECH PUBLICATIONS	103707	12.00.1216.0855.0.410	MINIMAL PAIRS BUNDLE - 6 BOX SET	\$228.00
350428	05/31/2025	1467	BJOREM SPEECH PUBLICATIONS	103707	12.00.1216.0855.0.410	CLUSTER CUES	\$59.00
350428	05/31/2025	1467	BJOREM SPEECH PUBLICATIONS	107375	12.00.1216.0855.0.410	QUOTE #D9956 BOX OF S AND Z BUNDLE SOUND CUE	\$39.00
350428	05/31/2025	1467	BJOREM SPEECH PUBLICATIONS	107375	12.00.1216.0855.0.410	BOX OF CH, SH, AND J BUNDLE SPEECH SOUND	\$59.00
350428	05/31/2025	1467	BJOREM SPEECH PUBLICATIONS	107375	12.00.1216.0855.0.410	FACILITATIVE CONTEXTS /J/ INVENTORY & THERAPY	\$208.99
Check Total:							\$653.99
350429	05/31/2025	1467	BLACK & COMPANY	12179002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	\$61.77
350429	05/31/2025	1467	BLACK & COMPANY	12181268	10.00.0000.0000.0.973	COUNTER BRUSH, 8", 2.5" TRIM, WOOD/PLASTIC	\$85.32
350429	05/31/2025	1467	BLACK & COMPANY	12181269	10.00.0000.0000.0.973	**QUOTE# 81019** BIG GATOR MOP	\$543.30
Check Total:							\$690.39
350430	05/31/2025	1467	BRADFORD SUPPLY CO	271115	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$21.32
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2711588	20.85.2540.0602.0.750	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$675.56
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2711781	20.18.2540.0602.0.410	INVOICE# 2711781 - 1EA S/H LAV FAUCET CHROME -	\$141.62

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2711911	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$33.21
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2712121	20.18.2540.0602.0.410	INVOICE# 2712121 - 1EA REPAIR KIT Y1 HEAD	\$174.29
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2712792	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$35.36
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2713281	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$162.29
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2714148	20.77.2540.0612.0.410	QUOTE# 2602816 - DOUBLE NET STRAW 8' X 112.5',	\$347.85
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2714148	20.77.2540.0612.0.410	6" SOD STAPLES, 1000/BOX, 54/SKID	\$51.71
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2714182	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$59.45
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2714290	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$76.93
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2714492	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$42.17
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2714699	10.62.2560.0225.0.410	INVOICE# 2714699 - DW5 PVC ADAPTER 1-1/2	\$3.23
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2714699	10.62.2560.0225.0.410	DW52 PVC TEE 1-1/2	\$6.06
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2714699	10.62.2560.0225.0.410	PV10 ADAPT FEMALE 1-1/2	\$1.08
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2714699	10.62.2560.0225.0.410	DW75A PVC PLUG 1-1/2	\$0.98
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2714699	10.62.2560.0225.0.410	DW66 PVC DOUBLE WYE	\$7.00
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2714699	10.62.2560.0225.0.410	DW36 PVC ELL45 1-1/2	\$6.46
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2714699	10.62.2560.0225.0.410	DW36A PVC ELL45STR	\$6.56
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2714699	10.62.2560.0225.0.410	PIPE PVC DWVSCH40PE 10' JT	\$8.03
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2714699	10.62.2560.0225.0.410	PUTTY PLUMBERS OATEY	\$1.80
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2714699	10.62.2560.0225.0.410	PV30 ELL90 SLIP	\$1.66

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350430	05/31/2025	1467	BRADFORD SUPPLY CO	2714699	10.62.2560.0225.0.410	HANGER-BELL STYLE COPPER 1/2"	\$10.94
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2714699	10.62.2560.0225.0.410	XPRESS ADAPTER FEMALE PXF 3/4	\$10.96
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2714699	10.62.2560.0225.0.410	XPRESS COUPLE PXP	\$19.07
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2714699	10.62.2560.0225.0.410	BAND SEAL COUPLE CK115	\$31.41
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2714699	10.62.2560.0225.0.410	DW5Y [VC ADA[TER 1-12	\$1.39
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2714699	10.62.2560.0225.0.410	XPRESS TEE PXPXP 811 1/2	\$12.86
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2714699	10.62.2560.0225.0.410	XPRESS BALL VALVE 1/2	\$28.54
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2714699	10.62.2560.0225.0.410	XPRESS ADAPTER MALE PXM 1/2	\$27.91
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2714699	10.62.2560.0225.0.410	SILICONE CAULK CLEAR 10 OZ	\$7.64
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2715478	20.49.2540.0602.0.410	T&S B-3942 TWIST WASTE VALVE 3" SINK 2"	\$307.64
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2715478	20.62.2540.0602.0.410	QUOTE# 2609539-0 - T&S B-3942 TWIST WASTE	\$307.64
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2715478	20.75.2540.0602.0.410	T&S B-3942 TWIST WASTE VALVE 3" SINK 2"	\$307.65
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2716676	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$19.00
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2717907	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$6.87
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2718023	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$180.61
350430	05/31/2025	1467	BRADFORD SUPPLY CO	2718493	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$5.94
Check Total:							\$3,150.69
350431	05/31/2025	1467	BRIAN DAW VIOLINS	6407	10.81.1100.0031.0.323	BLANKET ORDER TO COVER THE REPAIR AND	\$400.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350431	05/31/2025	1467	BRIAN DAW VIOLINS	6408	10.85.1100.0017.0.323	BLANKET ORDER FOR REPAIRS - RESTORATION (4	\$1,000.00
Check Total:							\$1,400.00
350432	05/31/2025	1467	BSN SPORTS	929278618	10.81.1560.0507.0.410	REQUEST # 13094975 FOR MENS RED B-CORE TRACK	\$56.95
350432	05/31/2025	1467	BSN SPORTS	929278618	10.81.1560.0507.0.410	MENS RED B-CORE TRACK SINGLET, SIZE MED	\$89.90
350432	05/31/2025	1467	BSN SPORTS	929278618	10.81.1560.0507.0.410	MENS RED B-CORE TRACK SINGLET, SIZE LARGE	\$44.95
350432	05/31/2025	1467	BSN SPORTS	929539443	10.81.1520.0502.0.410	WILSON EVOLUTION BASKETBALL 28.5"	\$435.00
350432	05/31/2025	1467	BSN SPORTS	929539443	10.81.1520.0502.0.410	NCAA LEDGEN BASKETBALL 28.5"	\$179.94
350432	05/31/2025	1467	BSN SPORTS	929539443	10.81.1560.0502.0.410	NCAA LEGEND BASKETBALL 29.5"	\$179.94
350432	05/31/2025	1467	BSN SPORTS	929539443	10.81.1560.0502.0.410	BUBBLE REBOUNDER DOME	\$125.00
350432	05/31/2025	1467	BSN SPORTS	929539443	10.81.1560.0502.0.410	CART # 106446: WILSON EVOLUTION BASKETBALL	\$510.87
350432	05/31/2025	1467	BSN SPORTS	929553417	10.72.1560.0550.0.410	QUOTE 106446: ORG/WHT-ADULT	\$117.89
350432	05/31/2025	1467	BSN SPORTS	929560906	10.72.1520.0502.0.410	QUOTE 106446: RAWLINGS CNTR285 IESA	\$129.98
350432	05/31/2025	1467	BSN SPORTS	929560906	10.72.1520.0502.0.410	TRAWLINGS CNTR295 IESA	\$129.98
350432	05/31/2025	1467	BSN SPORTS	929560906	10.72.1520.0502.0.410	MARK V BASKETBALL SCOREBOOK	\$59.96
350432	05/31/2025	1467	BSN SPORTS	929560906	10.72.1520.0502.0.410	SLIPP-NOTT PREL PAD 15X18-75 SHEET	\$59.00
350432	05/31/2025	1467	BSN SPORTS	929560906	10.72.1520.0502.0.410	DRIBBLE SPECS	\$31.92
350432	05/31/2025	1467	BSN SPORTS	929560906	10.72.1520.0502.0.410	SKLZ D-MAN HANDS UP DEFENDER	\$85.00

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350432	05/31/2025	1467	BSN SPORTS	929560906	10.72.1520.0502.0.410	TANDEM DELUXE WHISTLE	\$54.00
350432	05/31/2025	1467	BSN SPORTS	929574275	10.72.1560.0507.0.410	QUOTE 13133151: INDOOR SOFTSHELL SHOT 8 LBS	\$129.00
350432	05/31/2025	1467	BSN SPORTS	929574275	10.72.1560.0507.0.410	1/4" TRACK SPIKE PYRAMID (100/PK)	\$15.00
350432	05/31/2025	1467	BSN SPORTS	929574275	10.72.1560.0507.0.410	MEASURING TAPE 200'	\$37.50
350432	05/31/2025	1467	BSN SPORTS	929574275	10.72.1560.0507.0.410	DUNLOP CHAMPIONSHIP TENNIS BALLS	\$66.92
350432	05/31/2025	1467	BSN SPORTS	929655401	10.72.1560.0507.0.410	QUOTE 13133212: ELITE STARTNG BLOCK	\$278.00
350432	05/31/2025	1467	BSN SPORTS	929655401	10.72.1560.0507.0.410	ORANGE COLLEGIATE BLOCKING SHIELD COLORS	\$119.00
350432	05/31/2025	1467	BSN SPORTS	929703682	38.85.8506.0000.0.699	CART#-106446- BASEBALL HACK ATTACK MACHINE	\$3,655.00
350432	05/31/2025	1467	BSN SPORTS	929729576	10.72.1560.0502.0.410	QUOTE 106446: SKLZ D-MAN HANDS UP	\$85.00
350432	05/31/2025	1467	BSN SPORTS	929729576	10.72.1560.0502.0.410	BSN 6-BALL BASKETBALL	\$26.00
350432	05/31/2025	1467	BSN SPORTS	929729576	10.72.1560.0502.0.410	MUELLER KOLD INSTAND COLD PACK 16 PAC/CS	\$32.50
350432	05/31/2025	1467	BSN SPORTS	929729576	10.72.1560.0502.0.410	LICORICE SPEED ROPE 7'-OR	\$39.90
350432	05/31/2025	1467	BSN SPORTS	929729576	10.72.1560.0502.0.410	FISHER UTILITY STICK	\$320.00
350432	05/31/2025	1467	BSN SPORTS	929729576	10.72.1560.0502.0.410	ALUMINUM RELAY BATON	\$46.48
350432	05/31/2025	1467	BSN SPORTS	929737399	10.85.1549.0511.0.410	QUOTE# 106446-ROYAL DIGITAL HYPERELITE	\$1,407.00
350432	05/31/2025	1467	BSN SPORTS	929737399	10.85.1549.0511.0.410	WHITE DIGITAL HYPERELITE SLEEVELESS JERS	\$1,332.00
350432	05/31/2025	1467	BSN SPORTS	929737399	10.85.1549.0511.0.410	ROYAL DIGITAL HYPERELITE ARM SLEEVES	\$414.00
350432	05/31/2025	1467	BSN SPORTS	929737399	10.85.1549.0511.0.410	WHITE DIGITAL HYPERELITE ARM SLEEVES	\$414.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350432	05/31/2025	1467	BSN SPORTS	929737399	10.85.1549.0511.0.410	60 - ANTHRAX-NIKE PERFORMANCE GAME	\$378.00
Check Total:							\$11,085.58
350433	05/31/2025	1467	BUSHUE BACKGROUND SCREENING	DECATUR61-20250430	10.00.2640.0000.0.319	BLANKET ORDER FOR BACKGROUND	\$810.00
350433	05/31/2025	1467	BUSHUE BACKGROUND SCREENING	DECATUR61EHR20250430	10.00.2640.0000.0.319	BLANKET ORDER FOR BACKGROUND	\$576.00
Check Total:							\$1,386.00
350434	05/31/2025	1467	BUSINESSOLVER.COM, INC.	130685	10.00.2520.0104.0.319	BLANKET PURCHASE ORDER FOR FY25 FOR	\$507.17
Check Total:							\$507.17
350435	05/31/2025	1467	C D W GOVERNMENT INC	AE2GF2M	12.00.2330.0810.0.410	LOCKNCHARGE CARRIER 15 CHARGING STATION -	\$2,208.36
350435	05/31/2025	1467	C D W GOVERNMENT INC	AR29P2L	12.00.2330.0810.0.410	QUOTE PKVV788 FOR LOCKNCHARGE CARRIER 10	\$2,610.24
Check Total:							\$4,818.60
350436	05/31/2025	1467	CENGAGE LEARNING	999100361094	10.77.1800.4909.1.410	QUOTE #: 00067454, LIFT2: STUDENT'S BOOK	\$160.60
350436	05/31/2025	1467	CENGAGE LEARNING	999100361094	10.77.1800.4909.1.410	REACH FOR THE STARS A: STUDENT'S BOOK	\$275.00
350436	05/31/2025	1467	CENGAGE LEARNING	999100412638	10.77.1800.4909.1.410	REACH HIGHER 3A: PRACTICE BOOK	\$275.00
Check Total:							\$710.60
350437	05/31/2025	1467	CENTRAL SUPPLY COMPANY	206507	10.00.0000.0000.0.973	**PRICE HELD PER TOM WELLS ON 3/31/25**	\$3,561.60
Check Total:							\$3,561.60
350438	05/31/2025	1467	CHADDOCK	CATSIN-003204	12.00.1220.0855.0.671	O2 EDUCATION HIGH INTENSITY PER	\$52.36
350438	05/31/2025	1467	CHADDOCK	CATSIN-003204	12.00.1220.0855.0.671	O2 EDUCATION OTHER ILLINOIS SCHOOL	\$24.42

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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
350438	05/31/2025	1467	CHADDOCK	CATSIN-003204	12.00.4120.4625.1.690	HIGH INTENSITY DTAP PER DIEM-E.	\$34.58
350438	05/31/2025	1467	CHADDOCK	CATSIN-003204	12.00.4120.4625.1.690	INVOICE # CATSIN-003204 OTHER ILLINOIS AGENCY	\$76.58
Check Total:							\$187.94
350439	05/31/2025	1467	COLE COUNSELING SERVICES, LLC	05.05.2025	10.00.2640.0000.0.319	INTERNAL BLANKET - WELLNESS PROGRAM JULY 1,	\$5,703.15
350439	05/31/2025	1467	COLE COUNSELING SERVICES, LLC	05.12.2025	10.00.2640.0000.0.319	INTERNAL BLANKET - WELLNESS PROGRAM JULY 1,	\$5,703.15
350439	05/31/2025	1467	COLE COUNSELING SERVICES, LLC	05.19.2025	10.00.2640.0000.0.319	INTERNAL BLANKET - WELLNESS PROGRAM JULY 1,	\$5,703.15
350439	05/31/2025	1467	COLE COUNSELING SERVICES, LLC	05.26.2025	10.00.2640.0000.0.319	INTERNAL BLANKET - WELLNESS PROGRAM JULY 1,	\$5,703.15
Check Total:							\$22,812.60
350440	05/31/2025	1467	CONNOR COMPANY	S011326140.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$42.05
350440	05/31/2025	1467	CONNOR COMPANY	S011328464.001	10.75.2560.0225.0.410	INVOICE# S011328464.001 - RTRY TWIST WASTE VALVE	\$118.80
350440	05/31/2025	1467	CONNOR COMPANY	S011328464.001	20.93.2540.0613.0.410	SIZE XXL ORANGE NITRILE GLOVES - 90 PER BOX	\$28.03
350440	05/31/2025	1467	CONNOR COMPANY	S011330966.001	20.82.2540.0604.0.550	QUOTE# S011330966 - COPELAND 230V 3PH	\$3,574.36
350440	05/31/2025	1467	CONNOR COMPANY	S011341911.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$82.12
350440	05/31/2025	1467	CONNOR COMPANY	S011351939.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$47.55
Check Total:							\$3,892.91
350441	05/31/2025	1467	CROWN AWARDS	37994616	10.42.2410.0000.0.410	QUOTE #14700860: 7/8"X30" BLACK/RED	\$7.00
350441	05/31/2025	1467	CROWN AWARDS	37994616	10.42.2410.0000.0.410	****NO JHOOK****	\$0.00

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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350441	05/31/2025	1467	CROWN AWARDS	37994616	10.42.2410.0000.0.410	2" 3D WINGED FOOT MEDAL GOLD	\$32.89
350441	05/31/2025	1467	CROWN AWARDS	37994616	10.42.2410.0000.0.410	WINGED FOOT BLACK SPORT RIBBON	\$0.00
350441	05/31/2025	1467	CROWN AWARDS	37994616	10.42.2410.0000.0.410	NO PRESENTATION CASE	\$0.00
350441	05/31/2025	1467	CROWN AWARDS	37994616	10.42.2410.0000.0.410	NO ENGRAVING	\$0.00
350441	05/31/2025	1467	CROWN AWARDS	37994616	10.42.2410.0000.0.410	SOARING STAR INSERT TRP	\$84.83
350441	05/31/2025	1467	CROWN AWARDS	37994616	10.42.2410.0000.0.410	VOLLEYBALL SHADOW	\$0.00
350441	05/31/2025	1467	CROWN AWARDS	37994616	10.42.2410.0000.0.410	BLACK MARBLE BASE GOLD FLEXI	\$4.25
350441	05/31/2025	1467	CROWN AWARDS	37994616	10.42.2410.0000.0.410	EXTRA CHARACTER CHARGE	\$0.00
350441	05/31/2025	1467	CROWN AWARDS	37994616	10.42.2410.0000.0.410	PARTICIPATION TROPHY	\$39.92
350441	05/31/2025	1467	CROWN AWARDS	37994616	10.42.2410.0000.0.410	BASKETBALL – 5" CUP	\$0.00
350441	05/31/2025	1467	CROWN AWARDS	37994616	10.42.2410.0000.0.410	BLACK MARBLE BASE GOLD FLEXI	\$2.00
350441	05/31/2025	1467	CROWN AWARDS	37994616	10.42.2410.0000.0.410	EXTRA CHARACTER CHARGE	\$0.00
350441	05/31/2025	1467	CROWN AWARDS	37994616	10.42.2410.0000.0.410	BLACK BASE PARTICIPATION TRP	\$34.93
350441	05/31/2025	1467	CROWN AWARDS	37994616	10.42.2410.0000.0.410	BASKETBALL – 5" FIREBALL	\$0.00
350441	05/31/2025	1467	CROWN AWARDS	37994616	10.42.2410.0000.0.410	BLACK MARBLE BASE GOLD FLEXI	\$0.00
350441	05/31/2025	1467	CROWN AWARDS	37994616	10.42.2410.0000.0.410	EXTRA CHARACTER CHARGE	\$0.00
350441	05/31/2025	1467	CROWN AWARDS	37994616	10.42.2410.0000.0.410	FREE PLAY HARD DRAWSTRING BAG	\$0.00
350441	05/31/2025	1467	CROWN AWARDS	37994616	10.42.2410.0000.0.410	SHIPPING & HANDLING-COMBINED	\$72.99
						Check Total:	\$278.81
350442	05/31/2025	1467	CURRICULUM ASSOCIATES LLC	90890174	10.50.1125.3705.1.327	QUOTE 414779.1 – EARLY CHILDHOOD SCREENS III	\$1,750.00
						Check Total:	\$1,750.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350443	05/31/2025	1467	CUSTOM SERVICES INC	19276	20.93.2540.0613.0.325	INVOICE# 19276 - STORAGE CONTAINER RENTAL FOR	\$250.00
350443	05/31/2025	1467	CUSTOM SERVICES INC	19290	20.93.2540.0613.0.325	INVOICE# 19290 - STORAGE CONTAINER RENTAL FOR	\$375.00
Check Total:							\$625.00
350444	05/31/2025	1467	CUSTOM TROPHIES..	2024-1649	10.85.2190.0010.0.410	INVOICE#- 2024-1649-MACARTHUR	\$510.00
350444	05/31/2025	1467	CUSTOM TROPHIES..	2024-1649	10.85.2190.0010.0.410	SCHOLAR AWARDS	\$68.00
350444	05/31/2025	1467	CUSTOM TROPHIES..	2024-1649	10.85.2190.0010.0.410	SERVICE MEDALS W/RED/WHITE/BLUE	\$150.00
Check Total:							\$728.00
350445	05/31/2025	1467	DECATUR AREA ARTS COUNCIL	DPS61 DIST ART SHOW	10.12.1100.0040.0.325	INVOICE DATE 050825 DISTRICT ART SHOW THRID	\$30.38
350445	05/31/2025	1467	DECATUR AREA ARTS COUNCIL	DPS61 DIST ART SHOW	10.13.1100.0040.0.325	INVOICE DATE 050825; DPS61 ART SHOW THIRD	\$30.38
350445	05/31/2025	1467	DECATUR AREA ARTS COUNCIL	DPS61 DIST ART SHOW	10.18.1100.0040.0.325	INVOICE DATE 050825 DISTRICT ART SHOW THIRD	\$30.38
350445	05/31/2025	1467	DECATUR AREA ARTS COUNCIL	DPS61 DIST ART SHOW	10.22.1100.0040.0.325	INVOICE DATE 050825 DIRSTRIC ART SHOW	\$30.38
350445	05/31/2025	1467	DECATUR AREA ARTS COUNCIL	DPS61 DIST ART SHOW	10.42.1100.0040.0.325	INVOICE DATE 050825 DISTRICT ART SHOW THIRD	\$30.38
350445	05/31/2025	1467	DECATUR AREA ARTS COUNCIL	DPS61 DIST ART SHOW	10.49.1100.0040.0.325	INVOICE DATE 050825 DISTRICT ART SHOW THIRD	\$30.38
350445	05/31/2025	1467	DECATUR AREA ARTS COUNCIL	DPS61 DIST ART SHOW	10.60.1100.0040.0.325	INVOICE DATE 050825 DISTRICT ART SHOW THIRD	\$30.38
350445	05/31/2025	1467	DECATUR AREA ARTS COUNCIL	DPS61 DIST ART SHOW	10.72.1100.0040.0.325	INVOICE DATE 050825 DISTRICT ART SHOW THIRD	\$30.38
350445	05/31/2025	1467	DECATUR AREA ARTS COUNCIL	DPS61 DIST ART SHOW	10.75.1100.0040.0.325	INVOICE DATE 050825 DISTRICT ART SHOW 3RD	\$30.38

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350445	05/31/2025	1467	DECATUR AREA ARTS COUNCIL	DPS61 DIST ART SHOW	10.77.1100.0040.0.325	INVOICE DATE 050825 DISTRICT ART SHOW THIRD	\$30.38
350445	05/31/2025	1467	DECATUR AREA ARTS COUNCIL	DPS61 DIST ART SHOW	10.81.1100.0040.0.325	INVOICE DATE 050825 THIRD FLOOR RENTAL AND	\$30.38
350445	05/31/2025	1467	DECATUR AREA ARTS COUNCIL	DPS61 DIST ART SHOW	10.82.1100.0040.0.325	INVOICE DATE 050825 DISTRICT ART SHOW THIRD	\$30.38
350445	05/31/2025	1467	DECATUR AREA ARTS COUNCIL	DPS61 DIST ART SHOW	10.85.1100.0040.0.325	INVOICE DATE 050625 THIRD FLOOR RENTAL AND	\$30.44
Check Total:							\$395.00
350446	05/31/2025	1467	DECATUR BOLT CO INC	323361	20.93.2540.0607.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$16.02
Check Total:							\$16.02
350447	05/31/2025	1467	DECATUR CLUB	69430	10.00.2124.0149.0.390	INVOICE #69430. INSPIRED FUTURES INTERN	\$1,445.00
350447	05/31/2025	1467	DECATUR CLUB	69430	10.00.2124.0149.0.390	DRINKS	\$225.00
350447	05/31/2025	1467	DECATUR CLUB	69430	10.00.2124.0149.0.390	SCREEN & MICROPHONE	\$20.00
350447	05/31/2025	1467	DECATUR CLUB	69430	10.00.2124.0149.0.390	TAX EXEMPT SERVICE	\$300.60
350447	05/31/2025	1467	DECATUR CLUB	69567	10.00.2630.0131.0.390	INVOICE #69567 RETIREMENT BANQUET	\$4,004.00
350447	05/31/2025	1467	DECATUR CLUB	69569	10.00.2320.0000.0.390	INVOICE 69569 DLT & PRINCIPALS MEETING	\$979.40
Check Total:							\$6,974.00
350448	05/31/2025	1467	DECATUR FENCE COMPANY	18013	60.50.2530.0750.0.323	LABOR/INSTALLATION - PREVAILING WAGE	\$11,760.00
350448	05/31/2025	1467	DECATUR FENCE COMPANY	18013	60.50.2530.0750.0.550	ESTIMATE# 6752 - PERSHING SCHOOL -	\$14,100.00
350448	05/31/2025	1467	DECATUR FENCE COMPANY	18013	60.50.2530.0750.0.550	INSTALL APPROXIMATELY 596 LINEAR FEET OF 6', 2"	\$0.00
Check Total:							\$25,860.00
350449	05/31/2025	1467	DECATUR TRIBUNE	HUMAN RESOURCES	10.00.2640.0000.0.690	YEARLY SUBSCRIPTION JUNE 2025	\$50.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$50.00
350450	05/31/2025	1467	DEMCO	7650230	10.75.2220.0100.0.410	CRYSTAL CLEAR TAPE 3.5-MIL POLYPROPYLENE 1"	\$103.90
350450	05/31/2025	1467	DEMCO	7650230	10.75.2220.0100.0.410	CONTRACT SAVINGS	(\$13.01)
350450	05/31/2025	1467	DEMCO	7650409	10.93.2220.0100.0.410	QUOTE - 05082025 - CLEAR GLOSSY LABEL	\$307.38
350450	05/31/2025	1467	DEMCO	7650409	10.93.2220.0100.0.410	REDDI CORNER CLEAR POLYPROPLENE 3.5 MIL	\$288.79
350450	05/31/2025	1467	DEMCO	7650409	10.93.2220.0100.0.410	SUBJECT CLASSIFICATION LABELS GRAPHIC NOVELS	\$18.86
350450	05/31/2025	1467	DEMCO	7650409	10.93.2220.0100.0.410	BERRY SCENTED BOOKMARK 5"H X 2"W 100/PKG	\$38.20
350450	05/31/2025	1467	DEMCO	7650409	10.93.2220.0100.0.410	SMART COOKIE SCENTED BOOKMARK 5"H X 2"W	\$42.70
350450	05/31/2025	1467	DEMCO	7650409	10.93.2220.0100.0.410	HAVE BOOK WILL TRAVEL DIE CUT BKMKS 2"X6" 6	\$56.94
350450	05/31/2025	1467	DEMCO	7650409	10.93.2220.0100.0.410	CONSTELLATION DIE CUT BKMK 2-1/4" X 5-3/4"	\$37.96
350450	05/31/2025	1467	DEMCO	7650409	10.93.2220.0100.0.410	EMOJI FACE DIE CUT BOOKMARKS 2-1/4" X	\$37.96
350450	05/31/2025	1467	DEMCO	7650409	10.93.2220.0100.0.410	\$100 BILL BOOKMARK 2"H X 6"W 200/PKG	\$47.45
350450	05/31/2025	1467	DEMCO	7650409	10.93.2220.0100.0.410	PRE-INKED STOCK STAMP FLASH STYLE 3 DISCARD	\$87.68
350450	05/31/2025	1467	DEMCO	7650409	10.93.2220.0100.0.410	A2359 SELF-INK CUSTOM STAMP 3-LINE 14 PT FONT	\$28.20
Check Total:							\$1,083.01
350451	05/31/2025	1467	DETECTION SECURITY CO INC	198812	20.01.2540.0618.0.319	INVOICE# 198812 - KEIL BUILDING - CENTRAL	\$187.00
350451	05/31/2025	1467	DETECTION SECURITY CO INC	198812	20.01.2540.0618.0.319	CELL PHONE MONITORING	\$286.00
Check Total:							\$473.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	QUOTE # QBP1545-280 : UNI POSCA MARKER	\$440.75
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	RYL CLR CHOICE BRUSH 60PC FLAT SH GLD TAK	\$277.20
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	RYL CLR CHOICE BRUSH 60PC RND SH GLD TAK	\$277.20
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	CHUB PENCIL SHARPENER 1 HOLE	\$70.80
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	SHAKR 2-HOLE SHARPNER BLUE OR GREEN	\$18.60
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	TEMPRA PAINT STICKS BLACK PACK	\$65.70
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	TEMPRA PAINT STICKS 72 NEON CLR CLSPK	\$346.56
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	SAF REL FAUX/DEC PNTR TAPE 3/4 IN X 60 YD	\$138.60
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	SAF REL FAUX/DEC PNTR TAPE 1 IN X 60 YD	\$179.40
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	SPEEDBALL LINO PRESS 6LB	\$253.38
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	AMERICANA ACRYLC PNTS 16 COLOR VALUE PACK	\$125.88
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	SPEEDY CUT EASY BLCK BLU 4 IN X 6IN	\$227.40
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	INKING PLATE BENCH HOOK	\$206.00
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	LINO CUTTING TOOLS HANDLE W/5 BLADES	\$165.60
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	PRINT FOAM BRD 4X6	\$216.60
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	BLICK WS BLOCK PRNT INK BLK 5OZ	\$78.40

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	BLICK WS BLOCK PRINT INK BLUE 5OZ	\$39.20
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	BLICK WS BLOCK PRNT INK YLW 5OZ	\$39.20
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	BLICK WS BLOCK PRNT INK WHT 5OZ	\$78.40
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	BLICK WS BLOCK PRNT INK VLT 5OZ	\$39.20
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	BLICK WS BLOCK PRNT INK TURQ 5OZ	\$39.20
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	BLICK WS BLOCK PRNT INK RED 5OZ	\$39.20
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	BLICK WS BLOCK PRNT INK ORG 5OZ	\$39.20
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	BLICK WS BLOCK PRNT INK MGNTA 5OZ	\$39.20
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	BLICK WS BLOCK PRNT INK GRN 5OZ	\$39.20
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	BLICK WS BLOCK PRNT INK BRN 5OZ	\$23.52
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	GEL PRINTING PLATE 11 PC 5X7 CLASS PACK	\$288.00
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	CELLUCLAY II MACHE II 5LB	\$197.76
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	ART ALTRNTV MDLNG TL WOOD 6IN SET/6	\$40.32
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	PRANG TEMPERA CAKES	\$219.75
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	PENTEL AQUASH BRUSH 3 PK SM MD LG	\$163.70
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	SHARPIE ULTRA FINE BLK 0.3MM	\$72.60

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5290901	10.81.1250.4400.1.410	SHARPIE ULTRA FINE GLAM POP 24 CT	\$186.80
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5291780	10.60.1250.4400.1.410	QUOTE QBPI 545-277 BLICK DRAWING PAPER WHT 9X12	\$838.60
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5291780	10.60.1250.4400.1.410	BLICK CEDAR PENCIL NO 2 YELLOW 12CT ZZ	\$93.00
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5291780	10.60.1250.4400.1.410	BLICK STU WC PAPER WHT 15X22 90LB EACH	\$198.00
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5291780	10.60.1250.4400.1.410	CRAYPAS EXPRESSIONST WHT EA	\$162.00
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5291780	10.60.1250.4400.1.410	ART 1ST SKETCH PAD 9X12 50SHT	\$380.00
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5291780	10.60.1250.4400.1.410	XACTO ELEC PCNL SHRP POWRHOUSE BLK UPRGHT	\$110.36
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5291780	10.60.1250.4400.1.410	CRAYLOA CLASSIC MRKR BROD CLSPK 256CT SET	\$325.00
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5291780	10.60.1250.4400.1.410	CRAYOLA CRAY CLASSPK REG 8CLR 800 CT SET	\$251.20
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5291780	10.60.1250.4400.1.410	ERASER MEDIUM 12PK	\$50.90
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5291780	10.60.1250.4400.1.410	HELIX LETTER GUIDE ASRTD 4/PC SET	\$78.90
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5291780	10.60.1250.4400.1.410	BG KD CHOICE 24PC ST SPECIALTY	\$101.90
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5291780	10.60.1250.4400.1.410	FADELESS DESIGN ROLL TUTONE BRICK 48X50FT	\$51.64
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5291780	10.60.1250.4400.1.410	FADELESS DESIGN ROLL WHITE SHIPLAP 48X50	\$51.64
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5291780	10.60.1250.4400.1.410	PRESENTATION BOARD PURE BLK 8X10 5/PK	\$36.60
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5291780	10.60.1250.4400.1.410	CRAYOLA DOUGH 3OZ 48CT	\$80.10

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5291780	10.60.1250.4400.1.410	DECORATIVE PAPER ASSORTED 1 / 2LB	\$46.88
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5291780	10.60.1250.4400.1.410	TWISTEEZ BOX200	\$111.78
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5291780	10.60.1250.4400.1.410	ASST PLASTIC BEAD 100Z PLASTC	\$13.56
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5291780	10.60.1250.4400.1.410	BEADS CLRFUL WD BDS	\$19.98
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5291780	10.60.1250.4400.1.410	TEMPRA PAINT STICKS 6CT PK EARTH TONES	\$26.44
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5291780	10.60.1250.4400.1.410	TEMPRA PAINT STICKS 6 METALIX COLORS	\$26.44
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5291780	10.60.1250.4400.1.410	TEMPRA PAINT STICKS KWK STZRNBW CLR 10P	\$42.80
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5291780	10.60.1250.4400.1.410	TEMPRA PAINT STICKS JMBO STX 5 CLSC CLRS	\$50.76
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5302895	10.81.1250.4400.1.410	WOODZILLA PRESS ID MT BLACK 19X12.5	\$470.00
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5333584	10.13.1100.0070.0.410	CRAYLA ANTIDST CHALK WHI BX144	\$21.38
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5333584	10.13.1100.0070.0.410	INKING PLATE BENCH HOOK	\$10.30
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5333584	10.13.1100.0070.0.410	PENTEL AQUASH BRUSH FINE PT LARGE	\$7.63
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5333584	10.13.1100.0070.0.410	GELLI ARTS MINI TLS MINI PRNTNG TOOL 3ST	\$11.32
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5333584	10.13.1100.0070.0.410	GEL PRESS GEL PLATE 5X7 CLASS PACK 6PC	\$69.11
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5362600	10.75.1250.4331.1.410	PRANG FN LN MARKER 98 CT SET. QUOTE	\$243.75
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5362600	10.75.1250.4331.1.410	PENTEL AQUASH BRUSH 4 PK ASST	\$313.60

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5362600	10.75.1250.4331.1.410	STUDENT POTTERY TOOLS 35/SET	\$17.72
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5362600	10.75.1250.4331.1.410	CLRPEP INFNTY CLRPL 144 SCHOOL PK	\$59.98
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5362600	10.75.1250.4331.1.410	BLICK KNEADED ERASER LARGE	\$153.00
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5362600	10.75.1250.4331.1.410	X-BIG COLORD PENCILS 12 CT SET	\$40.59
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5362600	10.75.1250.4331.1.410	UNI POSCA MARKER PC5M MED SET/8 MTLC	\$176.30
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5362600	10.75.1250.4331.1.410	UNI POSCA MOPR SET/8	\$226.56
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5362600	10.75.1250.4331.1.410	BLICK LIQ WC ASRTD 10/CLR 8 OZ BLTS	\$73.34
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5362600	10.75.1250.4331.1.410	CRAYOLA CLASSIC MRKR BROD CLSPK 256CT SET	\$130.00
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5362600	10.75.1250.4331.1.410	FURNO 300 HEAT GUN DUAL TEMPERATURE	\$72.00
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5362600	10.75.1250.4331.1.410	CRYPAS EXPRESSIONST BLK EA	\$37.80
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5362600	10.75.1250.4331.1.410	ALTRNTV BLENDG STMP 6 CT SET	\$13.98
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5362600	10.75.1250.4331.1.410	BARGAIN ELEM RULERS 12PK	\$34.15
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5362600	10.75.1250.4331.1.410	GLUE STICKS MINI 5FT RL ALL TMP	\$54.00
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5362600	10.75.1250.4331.1.410	SCHOOL LOOM LOOM	\$461.44
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5362600	10.75.1250.4331.1.410	RICHSN TEMPRA CAKES 9 MORE COLOR SET	\$203.76
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5362600	10.75.1250.4331.1.410	PRISMACOLOR CLR PNCL ASRTD 48 CT SET	\$524.90
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5364334	10.60.1250.4400.1.410	BEADS UNFINISHED WD	\$27.30

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350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5364967	10.77.1250.4400.1.410	BUCILLA T-SHIRT YAR AMIGURUMI CROCHET KIT,	\$33.72
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5364967	10.77.1250.4400.1.410	BUCILLA T-SHIRT YARN AMIGURUMI CROCHET KIT,	\$16.86
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5368098	10.81.1250.4400.1.410	HIMI GOUACHE PNT ST JELLY GOUACHE S/18 30G	\$641.10
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5368098	10.81.1250.4400.1.410	CRAFTY DAB PAINT KIDS CLR 10/SET	\$188.40
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5368098	10.81.1250.4400.1.410	FLEXCUT PALM SET 5/PC BEGINNER	\$79.26
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5381441	10.77.1100.0070.0.410	QUOTE#: QBP1545-284, BLICKRYLIC BURNT SIENNA	\$24.84
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5381441	10.77.1100.0070.0.410	SHARPIE FABRIC MARKER STAINED 8/CLR SET	\$55.14
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5381441	10.77.1100.0070.0.410	ELMERS NR GLUE ALL 4OZ WEB ONLY	\$51.90
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5381441	10.77.1100.0070.0.410	SHARPIE FINE PT MARKER 36 CT SET	\$65.88
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5381441	10.77.1100.0070.0.410	BLICK MASKING TAPE NATURAL 1/8 IN X 60 YD	\$41.75
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5381441	10.77.1100.0070.0.410	PENCIL SHARPENER SINGLE HOLE	\$20.00
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5381441	10.77.1100.0070.0.410	POST-IT-NOTE RCYCL CANARY 3X3, 12 CT	\$18.73
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5381441	10.77.1100.0070.0.410	THUMBSTACKS 100 PC	\$2.24
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5381441	10.77.1100.0070.0.410	3M MAGIC TAPE .5X36YD, 1 IN CORE	\$14.50
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5381441	10.77.1100.0070.0.410	BOSTCH DESKTOP STAPLER BLACK CLASSIC ALL METAL	\$34.36

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350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5381441	10.77.1100.0070.0.410	SUREBONDER LD STAPLES NO3 LD STAPLES 1 / 4	\$1.46
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5381441	10.77.1100.0070.0.410	DLX DESK TAPE DISPENSER BLK C40 19MM 3/4IN	\$13.95
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5381441	10.77.1100.0070.0.410	INKPRESS TRANSPARENT FILM 8.5INX11IN 20/SHT	\$110.64
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5381441	10.77.1100.0070.0.410	LYRA GRAPHITE CRAYON 24 CT SET	\$57.50
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5381441	10.77.1100.0070.0.410	RANGER ARCHIVAL INK PAD JET BLACK	\$34.90
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5381441	10.77.1100.0070.0.410	RANGER ARCHIVAL INK PAD CHRM YELLOW	\$34.90
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5381441	10.77.1100.0070.0.410	RANGER ARCHIVAL INK PAD CBLT	\$34.90
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5381441	10.77.1100.0070.0.410	RANGER ARCHIVAL INK PAD RED GERANIUM	\$34.90
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5420318	10.75.1250.4300.1.410	PLASTALNA MODEL CLAY BEIGE 4.5 LB. QUOTE	\$44.03
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5444063	10.82.1100.0044.0.410	**QUOTE# QBW1545-289**CRAYOLA	\$129.98
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5447058	10.13.1250.4400.1.410	CRAYOLA DOUGH BLU 3LB	\$8.98
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5447058	10.13.1250.4400.1.410	UNI POSCA MARKER FLUO	\$5.04
350452	05/31/2025	1467	DICK BLICK ART MATERIALS	5496590	10.81.1250.4400.1.410	TEMPRA PAINT STICKS PRIMRY CLRS 144 CT PACK	\$256.32
Check Total:							\$13,331.09
350453	05/31/2025	1467	DISCOUNT SCHOOL SUPPLY	P43419080102	10.60.1250.4300.1.410	QUOTE P4341908 SLICING CUCUMBERS	\$11.99
350453	05/31/2025	1467	DISCOUNT SCHOOL SUPPLY	P43419080102	10.60.1250.4300.1.410	SMALL SUGARY	\$11.99
350453	05/31/2025	1467	DISCOUNT SCHOOL SUPPLY	P43419080102	10.60.1250.4300.1.410	BEEFSTEAK TOMATOS	\$11.99
350453	05/31/2025	1467	DISCOUNT SCHOOL SUPPLY	P43419080102	10.60.1250.4300.1.410	MINITURE MELONS	\$11.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350453	05/31/2025	1467	DISCOUNT SCHOOL SUPPLY	P43419080102	10.60.1250.4300.1.410	DWARF SUNFLOWERS	\$11.99
350453	05/31/2025	1467	DISCOUNT SCHOOL SUPPLY	P43419080102	10.60.1250.4300.1.410	EDIBLE GARDEN- SET OF 6	\$69.99
350453	05/31/2025	1467	DISCOUNT SCHOOL SUPPLY	P43419080102	10.60.1250.4300.1.410	BOUNTIFUL BANANAS	\$11.99
350453	05/31/2025	1467	DISCOUNT SCHOOL SUPPLY	P43419080102	10.60.1250.4300.1.410	DYMO LETRATAG 200B BLUETOOTH LABEL MAKER,	\$55.38
350453	05/31/2025	1467	DISCOUNT SCHOOL SUPPLY	P43419080102	10.60.1250.4300.1.410	PAPER MATE FLAIR DUAL FELT TIP PENS BRUSH AND	\$39.99
350453	05/31/2025	1467	DISCOUNT SCHOOL SUPPLY	P43419080102	10.60.1250.4300.1.410	CRAYOLA TAKE NOTE 14 COUNT WASHABLE GEL PENS	\$16.99
350453	05/31/2025	1467	DISCOUNT SCHOOL SUPPLY	P43419080102	10.60.1250.4300.1.410	REALLY GOOD STUFF STICKY FLAGS 300 STICKY	\$23.97
350453	05/31/2025	1467	DISCOUNT SCHOOL SUPPLY	P43419080102	10.60.1250.4300.1.410	SHARPIE SHARPIE CHALK MARKERS WET ERASE	\$41.98
350453	05/31/2025	1467	DISCOUNT SCHOOL SUPPLY	P43419080102	10.60.1250.4300.1.410	SHARPIE CHALK MARKERS WET ERASE MARKERS WHITE	\$17.98
350453	05/31/2025	1467	DISCOUNT SCHOOL SUPPLY	P43419080102	10.60.1250.4300.1.410	DISCOUNT	\$37.63
Check Total:							\$375.85
350454	05/31/2025	1467	DIVERSIFIED BENEFIT SERVICES, INC	441100	10.00.2520.0104.0.319	BLANKET PURCHASE ORDER FOR FY25 TO COVER	\$847.50
350454	05/31/2025	1467	DIVERSIFIED BENEFIT SERVICES, INC	443295	10.00.2520.0104.0.319	BLANKET PURCHASE ORDER FOR FY25 TO COVER	\$631.80
Check Total:							\$1,479.30
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-486309	20.93.2540.0613.0.410	INVOICE# 8959-486309 - XL RAVEN POWDER FREE	\$39.46
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-486475	20.93.2540.0613.0.410	INVOICE# 8959-486475 - AUTEL 9P-OBD2 16PIN	\$26.65
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-486827	42.00.2550.0870.0.410	CONFIRMING ORDER-DO NOT DUPLICATE -	\$225.64
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-486827	42.00.2550.0870.0.410	CORE RETURN - ALTERNATOR-RMFD	(\$40.00)

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-486883	20.93.2540.0650.0.410	CONFIRMING ORDER-DO NOT DUPLICATE -	\$122.81
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-486883	20.93.2540.0650.0.410	OIL FILTER-HD	\$37.98
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-486883	20.93.2540.0650.0.410	TURBO MTG. GASKET	\$31.14
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-486883	20.93.2540.0650.0.750	REMAN TURBOCHARGER	\$982.12
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-486883	20.93.2540.0650.0.750	CORE RETURN - REMAN TURBOCHARGER	(\$220.00)
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-486884	20.93.2540.0650.0.410	CONFIRMING ORDER-DO NOT DUPLICATE, LEAF	\$715.56
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-486884	20.93.2540.0650.0.410	U-BOLT KIT	\$48.88
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-486884	20.93.2540.0650.0.410	MONRO-MATIC PLUS	\$57.58
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-486884	20.93.2540.0650.0.410	BRAKE PAD - FRONTLINE SD	\$56.19
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-486884	20.93.2540.0650.0.410	BRAKE ROTOR	\$196.00
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-486884	20.93.2540.0650.0.410	STRAPS	\$65.00
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-486884	20.93.2540.0650.0.410	EXHAUST STRAP CLAMP 3"	\$13.99
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-486884	20.93.2540.0650.0.410	BRAKE CAL W/HDW-RMFD	\$109.99
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-486884	20.93.2540.0650.0.410	BRAKE CAL W/HDW-RMFD	\$109.99
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-486884	20.93.2540.0650.0.410	BRAKE CAL W/HDW-RMFD	\$94.99
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-486884	20.93.2540.0650.0.410	BRAKE CAL W/HDW-RMFD 1	\$94.99
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-486884	20.93.2540.0650.0.410	PAINTED ROTOR	\$171.42
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-486884	20.93.2540.0650.0.410	BRAKE PADS-PROF PLAT	\$42.88
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-486884	20.93.2540.0650.0.410	SHACKLE KIT	\$92.00
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-486884	20.93.2540.0650.0.410	CORE RETURN - BRAKE CAL W/HDW-RMFD	(\$50.00)
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-486884	20.93.2540.0650.0.410	CORE RETURN - BRAKE CAL W/HDW-RMFD	(\$50.00)
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-486884	20.93.2540.0650.0.410	CORE RETURN - BRAKE CAL W/HDW-RMFD	(\$45.00)
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-486884	20.93.2540.0650.0.410	CORE RETURN - BRAKE CAL W/HDW-RMFD 1	(\$45.00)

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-487093	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$25.81
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-487155	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$66.84
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-487313	40.93.2553.0000.0.410	INVOICE# 8959-487313 - LUBE	\$24.91
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-487371	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$16.94
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-487444	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$48.88
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-487583	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$37.77
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-487680	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$76.73
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-487768	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$17.88
350455	05/31/2025	1467	DONNELLY AUTOMOTIVE	8959-487824	20.93.2540.0613.0.410	INVOICE# 8959-487824 - ANALOG TIRE INFLATOR	\$30.38
Check Total:							\$3,231.40
350456	05/31/2025	1467	DUNKER ELECTRIC SUPPLY INC 211013-00		20.72.2540.0606.0.410	INVOICE# 211013-00 - LED FLAT PANEL, 2FT X 2FT,,	\$125.56
350456	05/31/2025	1467	DUNKER ELECTRIC SUPPLY INC 211073-00		20.08.2540.0606.0.410	INVOICE# 211073-00 - WALLPACK MED	\$198.77
350456	05/31/2025	1467	DUNKER ELECTRIC SUPPLY INC 211074-00		20.08.2540.0606.0.410	INVOICE# 211074-00 - WALLPACK MED	\$198.77
350456	05/31/2025	1467	DUNKER ELECTRIC SUPPLY INC 211109-00		20.08.2540.0606.0.410	INVOICE# 211109-00 - 100EA 1/4"-20 LEAD	\$96.25
350456	05/31/2025	1467	DUNKER ELECTRIC SUPPLY INC 211109-00		20.93.2540.0613.0.410	INVOICE# 211109-00 - SDS-PLUS 2CT 1/2"X4"X6"	\$8.01

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350456	05/31/2025	1467	DUNKER ELECTRIC SUPPLY INC	211378-02	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$47.48
350456	05/31/2025	1467	DUNKER ELECTRIC SUPPLY INC	211443-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$12.34
350456	05/31/2025	1467	DUNKER ELECTRIC SUPPLY INC	211445-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$114.26
350456	05/31/2025	1467	DUNKER ELECTRIC SUPPLY INC	211450-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$114.29
350456	05/31/2025	1467	DUNKER ELECTRIC SUPPLY INC	211493-05	20.60.2540.0606.0.410	INVOICE# 211493-05 - 1EA 2" HEAVY WALL CONDUIT	\$65.06
350456	05/31/2025	1467	DUNKER ELECTRIC SUPPLY INC	211493-05	20.93.2540.0613.0.410	INVOICE# 211493-05 - 2-1/2" QUICK CHANGE	\$119.38
350456	05/31/2025	1467	DUNKER ELECTRIC SUPPLY INC	211598-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$25.43
350456	05/31/2025	1467	DUNKER ELECTRIC SUPPLY INC	211616-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$194.54
350456	05/31/2025	1467	DUNKER ELECTRIC SUPPLY INC	211617-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$68.94
350456	05/31/2025	1467	DUNKER ELECTRIC SUPPLY INC	211735-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$110.80
350456	05/31/2025	1467	DUNKER ELECTRIC SUPPLY INC	211958-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$17.00
350456	05/31/2025	1467	DUNKER ELECTRIC SUPPLY INC	212108-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$84.80
Check Total:							\$1,601.68
350457	05/31/2025	1467	DYNAGRAPHICS INC	250453	10.01.2546.0099.0.360	ESTIMATE NO. 57891 - SAFETY TRAILER PARTIAL	\$1,168.91
Check Total:							\$1,168.91
350458	05/31/2025	1467	ECHO ELECTRIC	S011177402.001	20.93.2540.0606.0.410	INVOICE# S011177402.001 - 10EA HUB NS6111 PLATE,	\$119.80

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350458	05/31/2025	1467	ECHO ELECTRIC	S011206622.001	20.93.2540.0606.0.410	INVOICE# S011206622.001 - PAND T075X000VXM-BK	\$199.44
350458	05/31/2025	1467	ECHO ELECTRIC	S011235582.001	10.00.2660.0110.0.550	QUOTE#: S011235582 - TRP SR42UBWDVRT	\$2,561.77
Check Total:							\$2,881.01
350459	05/31/2025	1467	EMBRACE EDUCATION	18207	10.00.2620.0000.0.327	INVOICE #18207 - IL SECURE FILE EXPORT	\$520.00
350459	05/31/2025	1467	EMBRACE EDUCATION	18207	10.00.2620.0000.0.327	IL SECURE FILE IMPORT SCHOOL YEAR:	\$520.00
350459	05/31/2025	1467	EMBRACE EDUCATION	18326	12.00.2330.0810.0.327	INVOICE 18326 FOR IL EMBRACE504 PLAN	\$6,707.62
350459	05/31/2025	1467	EMBRACE EDUCATION	18326	12.00.2330.0810.0.327	IL EMBRACE IEP SUBSCRIPTION 7/1/25 -	\$33,538.06
Check Total:							\$41,285.68
350460	05/31/2025	1467	ENABLING DEVICES	0518341-IN	12.00.1201.0871.0.410	QUOTE 81930 FOR EASY FLEX DUAL SWITCH	\$410.95
350460	05/31/2025	1467	ENABLING DEVICES	0518341-IN	12.00.1201.0871.0.410	TWIN TALK	\$169.95
350460	05/31/2025	1467	ENABLING DEVICES	0518341-IN	12.00.1201.0871.0.410	FIBER OPTIC LIGHT	\$45.95
350460	05/31/2025	1467	ENABLING DEVICES	0518341-IN	12.00.1201.0871.0.410	CRASH PAD	\$295.95
Check Total:							\$922.80
350461	05/31/2025	1467	ENCORE DATA PRODUCTS INC	129596	10.81.1250.4300.1.410	QUOTE # QN10293 : TWT AUDIO TW-330 REVO	\$2,219.40
350461	05/31/2025	1467	ENCORE DATA PRODUCTS INC	129796	10.81.1250.4331.1.410	QUOTE # QN10395: TWT AUDIO TW-330 REVO	\$2,589.30
Check Total:							\$4,808.70
350462	05/31/2025	1467	ENTEC SERVICES, INC.	SIN059023	20.93.2540.0604.0.323	INVOICE# SIN059023 - LABOR AND RELATED	\$2,271.54
Check Total:							\$2,271.54
350463	05/31/2025	1467	ESGI, LLC	INVES008606	10.13.1250.4331.1.327	QUOTE #971035 12 MONTH LICENSE FOR	\$518.00
Check Total:							\$518.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	ETC MONTESSORI QUOTE QN7992 FOR SCHOOL	\$125.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	ETC® Map Game Questions Level 9-12	\$90.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	Weather and Climate Level 9-12	\$280.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	Using Writing in Mathematics	\$35.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	Writing Prompts Level 9-12	\$70.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	Understanding Graphs and Their Uses Level 9-12	\$120.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	Rhyming Activities with Objects	\$120.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	Advanced Number Line Concepts	\$60.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	Upper Elementary Math Task Cards	\$200.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	Working with Negative Numbers	\$180.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	Working with Negative Numbers	\$200.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	Advanced Concepts in Statistics	\$96.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	Decimal Work and Task Cards	\$420.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	STEM ARCHITECTURE	\$210.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	PERIODIC TABLE	\$160.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	ETC 9 SLOTTED SORTER	\$100.00

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350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	LAYERS OF EARTH NOMENCLATURE	\$28.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	CONSTELLATION STORIES	\$45.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	HISTORY OF LANGUAGE NOMENCLATURE	\$30.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	TIMELINE OF THE ERAS RESEARCH CARDS	\$45.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	TIMELINE OF THE ERAS	\$90.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	CLOCK OF ERAS	\$75.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	PERIODIC TABLE CHART	\$30.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	TIMELINE OF LIFE RESEARCH CARDS	\$60.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	TIMELINE OF LIFE-WORKING	\$180.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	AFRICAN AMERICAN HEROES	\$35.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	COORDINATE PLANE BOARD	\$33.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	COORDINATE PLANE PRE ALGEBRA	\$196.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	COLOR MIXING ACTIVITY	\$35.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	GOLDEN BEAD TASK CARDS	\$50.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	DEVELOPING NUMERACY KIT	\$33.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	SNAKE GAME ADDITION KIT	\$25.00
350464	05/31/2025	1467	ETC MONTESSORI	22570	10.75.1250.4331.1.410	EQUAL GREATER THAN LESS THAN TEENS	\$27.00
Check Total:							\$3,483.00
350465	05/31/2025	1467	EVERGREEN FS INC	37001880	20.93.2540.0651.0.464	BLANKET ORDER FOR 10% ETHANOL UNLEADED	\$4,009.64
350465	05/31/2025	1467	EVERGREEN FS INC	37002043	20.93.2540.0651.0.464	BLANKET ORDER FOR 10% ETHANOL UNLEADED	\$4,568.31
350465	05/31/2025	1467	EVERGREEN FS INC	37002044	20.93.2540.0676.0.410	QUOTE: 5/14/25 - 3/4" X 12' FUEL HOSE	\$48.10

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350465	05/31/2025	1467	EVERGREEN FS INC	37002044	20.93.2540.0676.0.410	OPW - 3/4" UNLEADED NOZZLE	\$93.73
350465	05/31/2025	1467	EVERGREEN FS INC	37002058	10.00.0000.0000.0.979	PRICE HELD DATED 5/22/25 FROM JASON DEAN FOR 10%	\$2,090.31
Check Total:							\$10,810.09
350466	05/31/2025	1467	FIRST STUDENT, INC	12043798	40.00.2550.0000.0.319	INVOICE #12043798 DATED 4/29/2025 - ROUTING	\$2,333.00
Check Total:							\$2,333.00
350467	05/31/2025	1467	FLEETPRIDE	125510755	20.93.2540.0650.0.410	INVOICE# 125510755 - BRASS 90 STREET ELBOW	\$9.38
350467	05/31/2025	1467	FLEETPRIDE	125510755	20.93.2540.0650.0.410	RUBBER AIR BRAKE CONN W/SPRING 3/8X3/8	\$15.58
350467	05/31/2025	1467	FLEETPRIDE	125510755	20.93.2540.0650.0.410	RUBBER AIR BRAKE CONN W/SPRING 3/8X1/2	\$17.18
350467	05/31/2025	1467	FLEETPRIDE	125510755	20.93.2540.0650.0.410	OTR EMER STD 1/2" GLADHAND	\$4.29
350467	05/31/2025	1467	FLEETPRIDE	125510755	20.93.2540.0650.0.410	OTR SERV STD 1/2" GLADHAND	\$3.89
350467	05/31/2025	1467	FLEETPRIDE	125510755	20.93.2540.0650.0.410	TEFLON TAPE 1/2X 260	\$2.42
350467	05/31/2025	1467	FLEETPRIDE	125510755	20.93.2540.0650.0.410	3/8 RUBBER AIR BRAKE HOSE - SOLD BY FOOT	\$3.24
Check Total:							\$55.98
350468	05/31/2025	1467	FLINN SCIENTIFIC INC	3137861	10.82.1100.0044.0.410	**QUOTE# 319812**POTASSIUM	\$19.35
350468	05/31/2025	1467	FLINN SCIENTIFIC INC	3137861	10.82.1100.0044.0.410	CITRIC ACID REAGENT	\$26.95
350468	05/31/2025	1467	FLINN SCIENTIFIC INC	3137861	10.82.1100.0044.0.410	IRON(III) CHLORIDE,REAGENT	\$18.46
350468	05/31/2025	1467	FLINN SCIENTIFIC INC	3137861	10.82.1100.0044.0.410	LITHIUM NITRATE SOLUTION	\$15.26
350468	05/31/2025	1467	FLINN SCIENTIFIC INC	3137861	10.82.1100.0044.0.410	ZINC NITRATE SOLUTION	\$17.29
350468	05/31/2025	1467	FLINN SCIENTIFIC INC	3137861	10.82.1100.0044.0.410	SUROSE LABORATORY	\$24.71
350468	05/31/2025	1467	FLINN SCIENTIFIC INC	3137861	10.82.1100.0044.0.410	SHEEP HEARTS PRESERVED	\$16.37

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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
350468	05/31/2025	1467	FLINN SCIENTIFIC INC	3138346	10.82.1100.0044.0.410	POTASSIUM CHROMATE SOLUTION	\$16.50
Check Total:							\$154.89
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	579633	10.85.1100.0022.0.410	QUOTE#: 11780164 - AP ENGLISH LANGUAGE AND	\$28.04
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	579633	10.85.1100.0022.0.410	ACT ENGLISH PREP - PAPERBACK	\$171.18
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	579633	10.85.1100.0022.0.410	GRAMMAR & USAGE. - LEVEL 2 (DAILY WARM UPS	\$225.00
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580884	10.75.1250.4300.1.410	BIG SHOT (DIARY OF A WIMPY KID, BOOK 16) BY	\$14.95
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580884	10.75.1250.4300.1.410	CABIN FEVER (DIARY OF A WIMPY KID, BOOK 6) BY	\$14.95
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580884	10.75.1250.4300.1.410	DIARY OF A WIMPY KID: GREG HEFFLEY'S JOURNAL	\$14.95
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580884	10.75.1250.4300.1.410	DIARY OF A WIMPY KID: THE GETAWAY (DIARY OF A	\$14.95
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580884	10.75.1250.4300.1.410	DIPER OVERLODE (DIARY OF A WIMPY KID, BOOK 17) BY	\$14.95
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580884	10.75.1250.4300.1.410	DOG DAYS (DIARY OF A WIMPY KID, BOOK 4) BY	\$14.95
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580884	10.75.1250.4300.1.410	DOUBLE DOWN (DIARY OF A WIMPY KID, BOOK 11) BY	\$14.95
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580884	10.75.1250.4300.1.410	HARD LUCK (DIARY OF A WIMPY KID, BOOK 8) BY	\$14.95
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580884	10.75.1250.4300.1.410	HOT MESS (DIARY OF A WIMPY KID, BOOK 19) BY	\$14.95
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580884	10.75.1250.4300.1.410	THE LAST STRAW (DIARY OF A WIMPY KID, BOOK 3) BY	\$14.95

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580884	10.75.1250.4300.1.410	THE LONG HAUL (DIARY OF A WIMPY KID, BOOK 9) BY	\$14.95
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580884	10.75.1250.4300.1.410	NO BRAINER (DIARY OF A WIMPY KID, BOOK 18) BY	\$14.95
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580884	10.75.1250.4300.1.410	OLD SCHOOL (DIARY OF A WIMPY KID, BOOK 10) BY	\$14.95
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580884	10.75.1250.4300.1.410	RODRICK RULES (DIARY OF A WIMPY KID, BOOK 2) BY	\$14.95
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580884	10.75.1250.4300.1.410	THE THIRD WHEEL (DIARY OF A WIMPY KID, BOOK 7)	\$14.95
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580884	10.75.1250.4300.1.410	THE UGLY TRUTH (DIARY OF A WIMPY KID, BOOK 5) BY	\$14.95
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580884	10.75.1250.4300.1.410	WRECKING BALL (DIARY OF A WIMPY KID, BOOK 14) BY	\$14.95
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580888	10.75.1250.4300.1.410	THE ULTIMATE BUILDER'S GUIDE IN MINECRAFT, BY	\$9.76
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580888	10.75.1250.4300.1.410	THE WILD ROBOT (WILD ROBOT, BOOK 1)(LARGE	\$24.99
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580888	10.75.1250.4300.1.410	TEH WILD ROBOT PROTECTS (WILD ROBOT, BOOK 3), BY	\$49.98
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580888	10.75.1250.4300.1.410	MINECRAFT. GUIDE TO: THE NETHER & THE END BY	\$6.72
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580888	10.75.1250.4300.1.410	CREEPY CRAYON! (CREEPY TALES) BY REYNOLDS,	\$37.34
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580888	10.75.1250.4300.1.410	THE DRAGON'S DOOKIE (FART QUEST, BOOK 3) BY	\$13.99
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580888	10.75.1250.4300.1.410	THE TROLL'S TOE CHEESE (FART QUEST, BOOK 4) BY	\$13.99
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580888	10.75.1250.4300.1.410	NERDY BIRDY, BY REYNOLDS, AARON,	\$19.60

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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
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580888	10.75.1250.4300.1.410	HARRY POTTER AND THE CHAMBER OF SECRETS	\$35.95
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580888	10.75.1250.4300.1.410	HARRY POTTER AND THE DEATHLY HALLOWS (HARRY	\$35.95
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580888	10.75.1250.4300.1.410	HARRY POTTER AND THE GOBLET OF FIRE (HARRY	\$35.95
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580888	10.75.1250.4300.1.410	HARRY POTTER AND THE HALF-BLOOD PRINCE	\$35.95
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580888	10.75.1250.4300.1.410	HARRY POTTER AND TEH ORDER OF THE PHOENIX	\$35.95
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580888	10.75.1250.4300.1.410	HARRY POTTER AND THE PRISONER OF AZKABAN	\$35.95
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580888	10.75.1250.4300.1.410	HARRY POTTER AND THE SORCERER'S STONE (HARRY	\$35.95
350469	05/31/2025	1467	FOLLETT CONTENT SOLUTIONS	580888	10.75.1250.4300.1.410	BOOK PROCESSING FEE	\$28.87
Check Total:							\$1,135.26
350470	05/31/2025	1467	FUN AND FUNCTION	921357	10.50.3850.0181.1.410	QUOTE 921357- DEMO, WEIGHTED BASEBALL CAP	\$598.67
Check Total:							\$598.67
350471	05/31/2025	1467	G J BUILDERS HARDWARE INC	203285	20.72.2540.0620.0.750	QUOTE# 20481 - FRAME BIRCH DOOR AND HINGES -	\$1,033.53
350471	05/31/2025	1467	G J BUILDERS HARDWARE INC	203285	20.72.2540.0620.0.750	DRYWALL FRAME	\$0.00
350471	05/31/2025	1467	G J BUILDERS HARDWARE INC	203285	20.72.2540.0620.0.750	REINFORCEMENT 5-3/4" - #595237	\$0.00
350471	05/31/2025	1467	G J BUILDERS HARDWARE INC	203285	20.72.2540.0620.0.750	SC ROT CUT WHITE BIRCH	\$0.00
350471	05/31/2025	1467	G J BUILDERS HARDWARE INC	203285	20.72.2540.0620.0.750	5 X 35 SQL GLAZING LIGHT KIT - RH	\$0.00
350471	05/31/2025	1467	G J BUILDERS HARDWARE INC	203285	20.72.2540.0620.0.750	HINGE PREP - RH	\$0.00
350471	05/31/2025	1467	G J BUILDERS HARDWARE INC	203285	20.72.2540.0620.0.750	WD CYLINDRICAL LEVER LOCK PREP	\$0.00

Decatur School District #61

Disbursement Detail Listing

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 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
350471	05/31/2025	1467	G J BUILDERS HARDWARE INC	203285	20.72.2540.0620.0.750	FULL MORTISE HINGE - #587197	\$0.00	
350471	05/31/2025	1467	G J BUILDERS HARDWARE INC	203285	20.72.2540.0620.0.750	DOOR MUTE - #1208030	\$0.00	
							Check Total:	\$1,033.53
350472	05/31/2025	1467	GEIGER.	5871013	10.93.2645.3990.2.410	INVOICE # 5871013 ALEX CLICK PEN	\$358.56	
350472	05/31/2025	1467	GEIGER.	5871013	10.93.2645.3990.2.410	SET UP CHARGE	\$30.00	
							Check Total:	\$388.56
350473	05/31/2025	1467	GENERATION GENIUS, INC.	GG245392-R1	10.72.1250.4331.1.327	QUOTE 180656: 1 SCHOOL SCIENCE & MATH LICENSE	\$1,795.00	
350473	05/31/2025	1467	GENERATION GENIUS, INC.	GG263030-R2	10.72.1250.4331.1.327	QUOTE 181991: 1 SCHOOL SCIENCE & MATH LICENSE	\$1,795.00	
350473	05/31/2025	1467	GENERATION GENIUS, INC.	GG263116	10.13.1250.4331.1.327	QUOTE #181856 SCIENCE AND MATH SCHOOL PLAN	\$3,990.00	
350473	05/31/2025	1467	GENERATION GENIUS, INC.	GG263735	10.42.1250.4331.1.327	1 SCHOOL (SCIENCE & MATH) LICENSE FOR	\$1,995.00	
							Check Total:	\$9,575.00
350474	05/31/2025	1467	GOEDECKE	022279	20.93.2540.0613.0.325	INVOICE# 22279 - RENTAL OF 550 POST SHORE -	\$140.00	
							Check Total:	\$140.00
350475	05/31/2025	1467	GOPHER	IN446660	10.77.1100.0008.0.410	QUOTE #: QT215460, ULTRANET JR PORTABLE NET	\$164.84	
							Check Total:	\$164.84
350476	05/31/2025	1467	GOVCONNECTION, INC..	76427249	10.75.1250.4300.1.410	TARGUS COMPACT MULTI-DEVISE BLUETOOTH	\$2,648.00	
350476	05/31/2025	1467	GOVCONNECTION, INC..	76469016	10.00.2660.0110.0.410	QUOTE#:1670277786-ASUS 15.6" MBA16AHV FULL HD	\$152.95	
							Check Total:	\$2,800.95
350477	05/31/2025	1467	GRADUATION OUTLET	232098	10.72.2410.0000.0.410	QUOTE 232098: SHINY FINISH GRADUATION SET	\$868.65	

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350477	05/31/2025	1467	GRADUATION OUTLET	232098	10.72.2410.0000.0.410	GOWN #41 - 4'9" - 4' 11" CHEST UP TO 42" ROYAL	\$0.00
350477	05/31/2025	1467	GRADUATION OUTLET	232098	10.72.2410.0000.0.410	GOWN #44- 5'0" - 5'2" CHEST UP TO 42" ROYAL	\$0.00
350477	05/31/2025	1467	GRADUATION OUTLET	232098	10.72.2410.0000.0.410	GOWN #44XL- 5'0"-5'2" CHEST 43"-48" ROYAL BLUE	\$10.50
350477	05/31/2025	1467	GRADUATION OUTLET	232098	10.72.2410.0000.0.410	GOWN #44XXL- 5'0"-5'2" CHEST 49"-60" ROYAL BLUE	\$10.50
350477	05/31/2025	1467	GRADUATION OUTLET	232098	10.72.2410.0000.0.410	SHINY FINISH CAP ADULT ROYAL BLUE	\$0.00
350477	05/31/2025	1467	GRADUATION OUTLET	232098	10.72.2410.0000.0.410	GRADUATION TASSEL ROYAL BLUE/ORANGE	\$0.00
350477	05/31/2025	1467	GRADUATION OUTLET	232098	10.72.2410.0000.0.410	NUMERAL 25 GOLD	\$100.00
350477	05/31/2025	1467	GRADUATION OUTLET	232098	10.72.2410.0000.0.410	PADDED LEATHERETTE DIPLOMA COVER NAVY	\$497.50
Check Total:							\$1,487.15
350478	05/31/2025	1467	GRAINGER	9499670504	10.00.0000.0000.0.971	**QUOTE# 2060984859** POWER FIRST ZIP TIES, 6",	\$133.50
Check Total:							\$133.50
350479	05/31/2025	1467	GREEN ASSOCIATES, INC	3024257	10.00.2322.0000.0.319	MASTER FACILITIES PLANNING PROCESS	\$5,812.22
350479	05/31/2025	1467	GREEN ASSOCIATES, INC	3024365	10.00.2322.0000.0.319	MASTER FACILITIES PLANNING PROCESS	\$6,115.00
Check Total:							\$11,927.22
350480	05/31/2025	1467	HEGGERTY	394707	10.12.1250.4331.1.410	QUOTE#: 724726 - HEGGERTY LIBRARY -	\$387.72
350480	05/31/2025	1467	HEGGERTY	395893	10.42.1250.4331.1.327	QUOTE: 00069640: BRIDGE TO WRITING THIRD GRADE	\$2,588.76
350480	05/31/2025	1467	HEGGERTY	395893	10.42.1250.4331.1.327	BRIDGE TO WRITING FOR THIRD GRADE, CLASSROOM	\$0.00
Check Total:							\$2,976.48

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350481	05/31/2025	1467	HEIDELBERG MATERIALS MIDWEST AGG, INC	43893245	20.49.2540.0612.0.410	INVOICE# 43893245 - REVOLVE CA06 R100 -	\$226.46
350481	05/31/2025	1467	HEIDELBERG MATERIALS MIDWEST AGG, INC	43906768	20.49.2540.0612.0.410	INVOICE# 43906768 - REVOLVE CA06 R100 -	\$118.73
350481	05/31/2025	1467	HEIDELBERG MATERIALS MIDWEST AGG, INC	43917757	20.49.2540.0612.0.410	INVOICE# 43917757 - REVOLVE CA06 R100 -	\$114.39
Check Total:							\$459.58
350482	05/31/2025	1467	HEINEMANN	956270728	10.12.1250.4300.1.410	ORDER NUMBER: 20288016 - COMPLETE YOUNG MATH	\$2,736.54
Check Total:							\$2,736.54
350483	05/31/2025	1467	HELENA AGRI-ENTERPRISES, LLC	247181703	20.93.2540.0611.0.410	QUOTE: 5/05/25 - ADVANCE 375A (4X2	\$247.20
350483	05/31/2025	1467	HELENA AGRI-ENTERPRISES, LLC	247181703	20.93.2540.0611.0.410	AVERT COCKROACH DRY FLOW BAIT (12X30 GM	\$433.20
350483	05/31/2025	1467	HELENA AGRI-ENTERPRISES, LLC	247181703.	20.81.2540.0630.0.410	QUOTE: 5/13/25 - PROSCAPE 15-0-5 40%	\$625.60
350483	05/31/2025	1467	HELENA AGRI-ENTERPRISES, LLC	247181703.	20.82.2540.0630.0.410	QUOTE: 5/13/25 - PROSCAPE 15-0-5 40%	\$625.60
350483	05/31/2025	1467	HELENA AGRI-ENTERPRISES, LLC	247181703.	20.85.2540.0630.0.410	QUOTE: 5/13/25 - PROSCAPE 15-0-5 40%	\$625.60
Check Total:							\$2,557.20
350484	05/31/2025	1467	HERFF JONES, LLC	114375	10.85.2190.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$1,606.00
Check Total:							\$1,606.00
350485	05/31/2025	1467	HERFF JONES, LLC - DIPLOMAS	1270239	10.85.2190.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$63.60
Check Total:							\$63.60
350486	05/31/2025	1467	HOPE	SINV009857	12.00.1220.0855.0.671	SINV009857 APR 25 PRIV FACLTU TUITION (DD)	\$5,817.63
350486	05/31/2025	1467	HOPE	SINV009950	12.00.1220.0855.0.671	SINV009950 APR 25 PRIV FACLTU TUITION (KR)	\$6,433.35

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$12,250.98
350487	05/31/2025	1467	HOUGHTON MIFFLIN HARCOURT	956252012	10.60.1250.4331.1.410	INTO READING KNOW IT SHOW IT GRADE 3	\$1,036.06
350487	05/31/2025	1467	HOUGHTON MIFFLIN HARCOURT	956261020	10.12.2210.4932.1.312	CENTER, RIGOR, RELEVANCE, RELATIONSHIPS	\$419.23
350487	05/31/2025	1467	HOUGHTON MIFFLIN HARCOURT	956261020	10.13.2210.4932.1.312	CENTER, RIGOR, RELEVANCE, RELATIONSHIPS	\$419.23
350487	05/31/2025	1467	HOUGHTON MIFFLIN HARCOURT	956261020	10.18.2210.4932.1.312	INVOICE 956261020; CENTER RIGOR,	\$419.23
350487	05/31/2025	1467	HOUGHTON MIFFLIN HARCOURT	956261020	10.22.2210.4932.1.312	CENTER, RIGOR, RELEVANCE, RELATIONSHIPS	\$419.23
350487	05/31/2025	1467	HOUGHTON MIFFLIN HARCOURT	956261020	10.42.2210.4932.1.312	CENTER, RIGOR, RELEVANCE, RELATIONSHIPS	\$419.23
350487	05/31/2025	1467	HOUGHTON MIFFLIN HARCOURT	956261020	10.49.2210.4932.1.312	CENTER, RIGOR, RELEVANCE, RELATIONSHIPS	\$419.23
350487	05/31/2025	1467	HOUGHTON MIFFLIN HARCOURT	956261020	10.60.2210.4932.1.312	CENTER, RIGOR, RELEVANCE, RELATIONSHIPS	\$419.23
350487	05/31/2025	1467	HOUGHTON MIFFLIN HARCOURT	956261020	10.72.2210.4932.1.312	CENTER, RIGOR, RELEVANCE, RELATIONSHIPS	\$419.23
350487	05/31/2025	1467	HOUGHTON MIFFLIN HARCOURT	956261020	10.75.2210.4932.1.312	CENTER, RIGOR, RELEVANCE, RELATIONSHIPS	\$419.24
350487	05/31/2025	1467	HOUGHTON MIFFLIN HARCOURT	956261020	10.77.2210.4932.1.312	CENTER, RIGOR, RELEVANCE, RELATIONSHIPS	\$419.23
350487	05/31/2025	1467	HOUGHTON MIFFLIN HARCOURT	956261020	10.81.2210.4932.1.312	CENTER, RIGOR, RELEVANCE, RELATIONSHIPS	\$419.23
350487	05/31/2025	1467	HOUGHTON MIFFLIN HARCOURT	956261020	10.82.2210.4932.1.312	CENTER, RIGOR, RELEVANCE, RELATIONSHIPS	\$419.23
350487	05/31/2025	1467	HOUGHTON MIFFLIN HARCOURT	956261020	10.85.2210.4932.1.312	CENTER, RIGOR, RELEVANCE, RELATIONSHIPS	\$419.23
Check Total:							\$6,486.06

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
350488	05/31/2025	1467	IL ASSN OF SCHOOL BOARDS	461782	10.00.2310.0000.0.690	INVOICE 461782 IASB FY26 POLICY PRESS	\$4,680.00	
							Check Total:	\$4,680.00
350489	05/31/2025	1467	IL HEARTLAND & LIBRARY SYSTEM	2025-1119	10.03.2225.0100.0.390	INVOICE# 2025-1119 - BOOK REPAIR WORKSHOP -	\$15.00	
							Check Total:	\$15.00
350490	05/31/2025	1467	IL PRINCIPALS ASSN	482520	10.88.2210.4932.1.312	REGISTRATION - CYCLE OF INQUIRY. LEARNING	\$214.00	
							Check Total:	\$214.00
350491	05/31/2025	1467	IML SECURITY SUPPLY	4519461	20.82.2540.0613.0.410	INVOICE# 4519461 - KEY CABINET FOR 730 KEYS	\$535.67	
							Check Total:	\$535.67
350492	05/31/2025	1467	INDUSTRIAL RUBBER, INC	35581424.	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT REPAIR SUPPLIES	(\$27.92)	
350492	05/31/2025	1467	INDUSTRIAL RUBBER, INC	35581424..	20.93.2540.0650.0.410	INVOICE# 35581424 - 21-1/2" OAL 06BX W/06FJ	\$27.92	
350492	05/31/2025	1467	INDUSTRIAL RUBBER, INC	35581450	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT REPAIR SUPPLIES	\$63.74	
350492	05/31/2025	1467	INDUSTRIAL RUBBER, INC	35581450.	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT REPAIR SUPPLIES	(\$63.74)	
350492	05/31/2025	1467	INDUSTRIAL RUBBER, INC	35581450..	20.93.2540.0650.0.410	INVOICE# 35581450 - 45" OAL 08BX W/10RJ9 X 10RJ9	\$63.74	
350492	05/31/2025	1467	INDUSTRIAL RUBBER, INC	35581694	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT REPAIR SUPPLIES	\$65.39	
350492	05/31/2025	1467	INDUSTRIAL RUBBER, INC	35581696	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT REPAIR SUPPLIES	\$38.77	
							Check Total:	\$167.90
350493	05/31/2025	1467	INTEGRITY TECHNOLOGY SOLUTIONS	23549	10.00.2660.0110.0.327	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$520.00	
							Check Total:	\$520.00

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350494	05/31/2025	1467	INTELLIGENT MARKING USA, INC DBA	97694	20.93.2540.0630.0.410	QUOTE# 50-46000462 - PUMP INC FITTINGS - TURF	\$247.98
350494	05/31/2025	1467	INTELLIGENT MARKING USA, INC DBA	97694	20.93.2540.0630.0.410	TRIPOD	\$168.00
Check Total:							\$415.98
350495	05/31/2025	1467	IRWIN SEATING COMPANY	S0058703	20.85.2530.0640.0.410	QUOTE# 157568 - CENTER ARMREST, PLASTIC ARM	\$815.09
350495	05/31/2025	1467	IRWIN SEATING COMPANY	S0058703	20.85.2530.0640.0.410	SCREW (ARM TO STANDARD)	\$2.55
350495	05/31/2025	1467	IRWIN SEATING COMPANY	S0058703	20.85.2530.0640.0.410	RIVET	\$4.00
350495	05/31/2025	1467	IRWIN SEATING COMPANY	S0058703	20.85.2530.0640.0.410	BOLT (SEAT TO STANDARD)	\$40.00
350495	05/31/2025	1467	IRWIN SEATING COMPANY	S0058703	20.85.2530.0640.0.410	SEAT PAN, 21", SHORT BRACKETS, 3/4 FOLD,	\$610.82
350495	05/31/2025	1467	IRWIN SEATING COMPANY	S0058703	20.85.2530.0640.0.410	SEAT PAN, 21" LONG BRACKETS, 3/4 FOLD,	\$959.86
350495	05/31/2025	1467	IRWIN SEATING COMPANY	S0058703	20.85.2530.0640.0.410	SEAT COMPLETE, 21" SHORT BRACKETS, ERGONOMIC	\$275.73
350495	05/31/2025	1467	IRWIN SEATING COMPANY	S0058703	20.85.2530.0640.0.410	SEAT COMPLETE, 21", LONG BRACKETS, ERGONOMIC	\$275.73
350495	05/31/2025	1467	IRWIN SEATING COMPANY	S0058703	20.85.2530.0640.0.410	SEAT COMPLETE, 21" SHORT BRACKETS, ERGONOMIC	\$590.62
350495	05/31/2025	1467	IRWIN SEATING COMPANY	S0058703	20.85.2530.0640.0.410	SEAT COMPLETE, 21" LONG BRACKETS, ERGONOMIC	\$295.31
350495	05/31/2025	1467	IRWIN SEATING COMPANY	S0058703	20.85.2530.0640.0.410	BACK UPHOLSTERY COVER - LINE UP TRANQUIL	\$153.10
350495	05/31/2025	1467	IRWIN SEATING COMPANY	S0058703	20.85.2530.0640.0.410	BACK UPHOLSTERY COVER - BAXTER HARBOR	\$96.13
350495	05/31/2025	1467	IRWIN SEATING COMPANY	S0058703	20.85.2530.0640.0.410	BACK POLY, 21/22"	\$25.72
350495	05/31/2025	1467	IRWIN SEATING COMPANY	S0058703	20.85.2530.0640.0.410	BACK POLY, 23/24"	\$12.86
Check Total:							\$4,157.52
350496	05/31/2025	1467	JONES SCHOOL SUPPLY CO INC	2176243	10.49.1100.0000.0.410	QUOTE NO. 2169692 ACADEMIC EXCEL - PRINTED	\$352.88

Decatur School District #61

Disbursement Detail Listing

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 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
350496	05/31/2025	1467	JONES SCHOOL SUPPLY CO INC	2176243	10.49.1100.0000.0.410	ACADEMIC EXCEL GOLD – SHINING MEDAL	\$575.00	
350496	05/31/2025	1467	JONES SCHOOL SUPPLY CO INC	2176243	10.49.1100.0000.0.410	SILVER ADADEMIC EXCEL – SHINING MEDAL	\$287.50	
							Check Total:	\$1,215.38
350497	05/31/2025	1467	KAPCO BOOK PROTECTION	1498093	10.93.2220.0100.0.410	QUOTE – 05082025 – 2MIL CLEAR POLYESTER WINGS	\$316.89	
							Check Total:	\$316.89
350498	05/31/2025	1467	KAPLAN FULFILLMENT CENTER	0007167258	10.50.1125.3705.1.410	QUOTE #553656 – NATURE COLOR CHUNKY 24" X 36"	\$1,182.96	
350498	05/31/2025	1467	KAPLAN FULFILLMENT CENTER	0007167258	10.50.1125.3705.1.410	CHUNKY STACKABLE CHAIR– 15.5" SEAT	\$509.76	
350498	05/31/2025	1467	KAPLAN FULFILLMENT CENTER	0007167275	10.50.1125.3705.1.410	QUOTE #553650 – NATURE COLOR CHUNKY 30" X 60"	\$3,760.65	
350498	05/31/2025	1467	KAPLAN FULFILLMENT CENTER	0007167275	10.50.1125.3705.1.410	NATURE COLOR CHUNKY 24" X 48" TABLE WITH	\$1,032.55	
350498	05/31/2025	1467	KAPLAN FULFILLMENT CENTER	0007167275	10.50.1125.3705.1.410	NATURE COLOR CHUNKY 30" X 48" TABLE WITH	\$1,453.26	
							Check Total:	\$7,939.18
350499	05/31/2025	1467	KELLEYS SEPTIC TANK SERVICE	13008998	10.60.2560.0225.0.315	INVOICE# 13008998 – SOUTH SHORES – GREASE	\$75.00	
350499	05/31/2025	1467	KELLEYS SEPTIC TANK SERVICE	13009066	10.77.2560.0225.0.315	JOHNS HILL – GREASE TRAP PUMPING & SCRAPE	\$50.00	
350499	05/31/2025	1467	KELLEYS SEPTIC TANK SERVICE	13009066	10.81.2560.0225.0.315	STEPHEN–DECATUR – GREASE TRAP PUMPING &	\$50.00	
350499	05/31/2025	1467	KELLEYS SEPTIC TANK SERVICE	13009066	10.82.2560.0225.0.315	EISENHOWER – GREASE TRAP PUMPING & SCRAPE	\$50.00	
350499	05/31/2025	1467	KELLEYS SEPTIC TANK SERVICE	13009066	10.85.2560.0225.0.315	MACARTHUR – GREASE TRAP PUMPING & SCRAPE	\$50.00	
							Check Total:	\$275.00

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: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350500	05/31/2025	1467	KEMMERER VILLAGE	CALHOUN, N/05.06.25	12.00.1220.0855.0.671	APR 25 PRIV FACLTY TUITION (NC)	\$10,097.80
Check Total:							\$10,097.80
350501	05/31/2025	1467	KENNEY'S ACE HARDWARE	185874	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$15.98
350501	05/31/2025	1467	KENNEY'S ACE HARDWARE	186110	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$96.09
350501	05/31/2025	1467	KENNEY'S ACE HARDWARE	186358	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$2.97
350501	05/31/2025	1467	KENNEY'S ACE HARDWARE	186386	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$21.99
350501	05/31/2025	1467	KENNEY'S ACE HARDWARE	186386.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$4.99
350501	05/31/2025	1467	KENNEY'S ACE HARDWARE	186422	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$19.92
350501	05/31/2025	1467	KENNEY'S ACE HARDWARE	186520	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$30.97
350501	05/31/2025	1467	KENNEY'S ACE HARDWARE	186524	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$51.76
350501	05/31/2025	1467	KENNEY'S ACE HARDWARE	186566	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$2.36
350501	05/31/2025	1467	KENNEY'S ACE HARDWARE	186866	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$6.99
350501	05/31/2025	1467	KENNEY'S ACE HARDWARE	186884	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$3.99
Check Total:							\$258.01
350502	05/31/2025	1467	KOCH AIR LLC	3430253	20.22.2540.0603.0.550	QUOTE# 4491962 - MOTOR DRIVE 230V 5.5KW	\$3,539.56
Check Total:							\$3,539.56

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
350503	05/31/2025	1467	KONA ICE OF DECATUR	000127	12.00.1202.0870.0.390	INVOICE #000127 FOR KIDDIE ICE	\$612.00
350503	05/31/2025	1467	KONA ICE OF DECATUR	000127	12.00.1202.0870.0.390	DISCOUNT	(\$153.00)
Check Total:							\$459.00
350504	05/31/2025	1467	KROGER CO.	0225846198_25436423	10.50.3850.3705.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$216.67
350504	05/31/2025	1467	KROGER CO.	0225846302_25438230	10.82.1100.0028.0.410	INTERNAL BLANKET FOR MISCELLANEOUS FOOD	\$139.17
350504	05/31/2025	1467	KROGER CO.	022584634_25440201	10.50.3850.3705.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$65.29
350504	05/31/2025	1467	KROGER CO.	0325846676_25445255	10.81.1100.0028.0.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$100.83
350504	05/31/2025	1467	KROGER CO.	0325846823_25447267	10.50.3850.3705.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$76.83
350504	05/31/2025	1467	KROGER CO.	0325846824_25447268	10.50.3850.3705.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$249.74
350504	05/31/2025	1467	KROGER CO.	0325846947_25449513	10.50.3850.3705.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$345.32
350504	05/31/2025	1467	KROGER CO.	0325847545_25459507	10.50.3850.3705.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$46.20
350504	05/31/2025	1467	KROGER CO.	0325847555_25459517	10.85.1100.0028.0.410	INTERNAL BLANKET FOR MISCELLANEOUS FOOD	\$107.16
350504	05/31/2025	1467	KROGER CO.	0325847708_25461867	10.50.3850.0180.1.410	INTERNAL BLANKET FOR MISC. FOOD PREPARATION	\$276.75
350504	05/31/2025	1467	KROGER CO.	0325848290_25470556	10.50.3850.3705.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$133.28
350504	05/31/2025	1467	KROGER CO.	0325848293_25470559	10.82.1100.0028.0.410	INTERNAL BLANKET FOR MISCELLANEOUS FOOD	\$49.96
350504	05/31/2025	1467	KROGER CO.	0325848407_25472844	10.50.3850.3705.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$434.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350504	05/31/2025	1467	KROGER CO.	0325848545_25475493	10.50.3850.0185.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$80.58
350504	05/31/2025	1467	KROGER CO.	0325848885_25480877	10.50.3850.0185.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$92.91
350504	05/31/2025	1467	KROGER CO.	0325848886_25480878	10.50.3850.0180.1.410	INTERNAL BLANKET FOR MISC. FOOD PREPARATION	\$225.61
350504	05/31/2025	1467	KROGER CO.	0325848887_25480879	10.50.3850.0180.1.410	INTERNAL BLANKET FOR MISC. FOOD PREPARATION	\$231.80
350504	05/31/2025	1467	KROGER CO.	0325849291_25587745	10.50.3850.3705.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$41.15
350504	05/31/2025	1467	KROGER CO.	0325849292_25587746	10.50.3850.0180.1.410	INTERNAL BLANKET FOR MISC. FOOD PREPARATION	\$140.41
350504	05/31/2025	1467	KROGER CO.	0425849558_25591509	10.81.1100.0028.0.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$55.03
350504	05/31/2025	1467	KROGER CO.	0425849559_25591510	10.81.1100.0028.0.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$153.42
350504	05/31/2025	1467	KROGER CO.	0425849694_25593348	10.81.1100.0028.0.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$72.07
350504	05/31/2025	1467	KROGER CO.	0425849997_25598523	10.50.3850.0185.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$379.56
350504	05/31/2025	1467	KROGER CO.	0425850008_25598534	10.85.1100.0028.0.410	INTERNAL BLANKET FOR MISCELLANEOUS FOOD	\$194.95
350504	05/31/2025	1467	KROGER CO.	0425850163_25501107	10.50.3850.0185.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$117.35
350504	05/31/2025	1467	KROGER CO.	0425850164_25501108	10.50.3850.0185.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$349.73
350504	05/31/2025	1467	KROGER CO.	0425850307_25503059	10.50.3850.0185.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$272.02
350504	05/31/2025	1467	KROGER CO.	0425850309_25503061	10.50.3850.0180.1.410	INTERNAL BLANKET FOR MISC. FOOD PREPARATION	\$364.51

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350504	05/31/2025	1467	KROGER CO.	0425850431_25504803	10.85.1100.0028.0.410	INTERNAL BLANKET FOR MISCELLANEOUS FOOD	\$25.48
350504	05/31/2025	1467	KROGER CO.	0425850540_25506437	10.85.1100.0028.0.410	INTERNAL BLANKET FOR MISCELLANEOUS FOOD	\$174.01
350504	05/31/2025	1467	KROGER CO.	0425850963_25513492	10.50.3850.0185.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$75.49
350504	05/31/2025	1467	KROGER CO.	0425850977_25113506	10.85.1100.0028.0.410	INTERNAL BLANKET FOR MISCELLANEOUS FOOD	\$118.17
350504	05/31/2025	1467	KROGER CO.	0425851301_25518120	10.50.3850.0180.1.410	INTERNAL BLANKET FOR MISC. FOOD PREPARATION	\$113.93
350504	05/31/2025	1467	KROGER CO.	0425851302_25518121	10.50.3850.0185.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$365.63
350504	05/31/2025	1467	KROGER CO.	0425851669_25524419	10.50.3850.0180.1.410	INTERNAL BLANKET FOR MISC. FOOD PREPARATION	\$206.96
350504	05/31/2025	1467	KROGER CO.	0425851670_25524420	10.50.3850.0185.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$159.30
350504	05/31/2025	1467	KROGER CO.	0425851679_25524429	10.85.1100.0028.0.410	INTERNAL BLANKET FOR MISCELLANEOUS FOOD	\$503.78
Check Total:							\$6,756.00
350505	05/31/2025	1467	KRUEGER POTTERY SUPPLY	167529	10.72.1250.4400.1.410	MAYCO JUNGLE GEMS CG970 MASQUERADE PINT	\$30.30
350505	05/31/2025	1467	KRUEGER POTTERY SUPPLY	167529	10.72.1250.4400.1.410	10% DISCOUNT	(\$3.04)
Check Total:							\$27.26
350506	05/31/2025	1467	KURENT SAFETY INC	073867	20.01.2540.0613.0.410	INVOICE# 73867 - 10" X 7" PLASTIC SIGN, ROUNDED	\$124.16
350506	05/31/2025	1467	KURENT SAFETY INC	074058	20.93.2540.0613.0.410	INVOICE# 74058 - 3EA 24OZ ACRYLIC COATED	\$158.63
350506	05/31/2025	1467	KURENT SAFETY INC	074114	20.93.2540.0613.0.410	INVOICE# 74114 - LENS CLEANING WIPES 100/BOX	\$5.97

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350506	05/31/2025	1467	KURENT SAFETY INC	074130	20.93.2540.0613.0.410	INVOICE# 74130 - BLANKET 18OZ HEAT CLEANED	\$215.00
350506	05/31/2025	1467	KURENT SAFETY INC	074159	20.93.2540.0613.0.410	INVOICE# 74159 - 1EA EYEWEAR - 1EA NITRILE	\$39.70
350506	05/31/2025	1467	KURENT SAFETY INC	074524	20.93.2540.0613.0.410	INVOICE# 74524 - 4'-6' SHOCK ABSORBING	\$64.47
Check Total:							\$607.93
350507	05/31/2025	1467	LAKESHORE LEARNING MATERIALS LLC	800120512	10.60.1250.4300.1.410	QUOTE 50531 11.5 IN CLASSIC CHAIR-BLUE	(\$2,728.98)
350507	05/31/2025	1467	LAKESHORE LEARNING MATERIALS LLC	90080576	10.60.1250.4300.1.410	QUOTE 50531 11.5 IN CLASSIC CHAIR-BLUE	\$1,043.82
350507	05/31/2025	1467	LAKESHORE LEARNING MATERIALS LLC	90088653	10.60.1250.4300.1.410	QUOTE 50531 11.5 IN CLASSIC CHAIR-BLUE	\$1,855.68
350507	05/31/2025	1467	LAKESHORE LEARNING MATERIALS LLC	90625189	10.81.1100.0010.0.410	OPAQUE ASSORTED PONY BEADS	\$11.99
350507	05/31/2025	1467	LAKESHORE LEARNING MATERIALS LLC	90625189	10.81.1100.0010.0.410	SULPHITE 9X12 ASSORTED COLORS	\$6.38
350507	05/31/2025	1467	LAKESHORE LEARNING MATERIALS LLC	90772054	10.12.1250.4300.1.410	QUOTE: 20036492 - CONNECT STORE BK BINS -	\$160.96
350507	05/31/2025	1467	LAKESHORE LEARNING MATERIALS LLC	90772055	10.12.1250.4300.1.410	QUOTE: 20040890 - WEIGHTED WSHBLE SNSRY	\$99.98
350507	05/31/2025	1467	LAKESHORE LEARNING MATERIALS LLC	90772055	10.12.1250.4300.1.410	WASHABLE SENSORY	\$387.00
350507	05/31/2025	1467	LAKESHORE LEARNING MATERIALS LLC	90772055	10.12.1250.4300.1.410	SENSORY RINGS	\$59.97
350507	05/31/2025	1467	LAKESHORE LEARNING MATERIALS LLC	90772055	10.12.1250.4300.1.410	SENSORY STARS BEANBAG	\$19.99
350507	05/31/2025	1467	LAKESHORE LEARNING MATERIALS LLC	90772055	10.12.1250.4300.1.410	CALMING CUDDLE BALL	\$119.97
350507	05/31/2025	1467	LAKESHORE LEARNING MATERIALS LLC	90772055	10.12.1250.4300.1.410	CALM CLR PRM BNBG SEAT - SKY BLU	\$398.00

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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: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350507	05/31/2025	1467	LAKESHORE LEARNING MATERIALS LLC	90772056	10.12.1250.4300.1.410	QOUTE: 20036533 - FLX-SPC 18 IN WOB	\$549.95
Check Total:							\$1,984.71
350508	05/31/2025	1467	LAMAR ADVERTISING OF DECATUR	117022900	10.00.2630.0131.0.350	RENEWAL CONTRACT#4971915	\$1,100.00
350508	05/31/2025	1467	LAMAR ADVERTISING OF DECATUR	117022900	10.00.2630.0131.0.350	RENEWAL CONTRACT#4971915	\$800.00
350508	05/31/2025	1467	LAMAR ADVERTISING OF DECATUR	117022900	10.00.2630.0131.0.350	RENEWAL CONTRACT#4971915	\$600.00
350508	05/31/2025	1467	LAMAR ADVERTISING OF DECATUR	117088331	10.00.2640.0000.0.350	RECRUITING SERVICE PERIOD 05/19-06/15	\$12,250.00
Check Total:							\$14,750.00
350509	05/31/2025	1467	LEARNWELL	INV250449	10.00.1100.0003.0.671	INVOICE DECATUR1110: 250449-TUTORING	\$72.00
350509	05/31/2025	1467	LEARNWELL	INV250449	10.00.1100.0003.0.671	TUTORING-TEACHER MAH ABOURABI-4/8/25	\$72.00
350509	05/31/2025	1467	LEARNWELL	INV250449	10.00.1100.0003.0.671	TUTORING-TEACHER MAHA ABOURABI-4/9/25	\$72.00
350509	05/31/2025	1467	LEARNWELL	INV250449	10.00.1100.0003.0.671	TUTORING TEACHER 4/10/25MAHA ABOURABI	\$72.00
350509	05/31/2025	1467	LEARNWELL	INV250449	10.00.1100.0003.0.671	TUTORING TEACHER-MAHA ABOURABI 4/15/25	\$72.00
350509	05/31/2025	1467	LEARNWELL	INV250449	10.00.1100.0003.0.671	TUTORING TEACHER- MAHA ABOURABI-4/16/25	\$72.00
350509	05/31/2025	1467	LEARNWELL	INV250449	10.00.1100.0003.0.671	TUTORING TEACHER - MAHA ABOURABI 4/17/25	\$72.00
350509	05/31/2025	1467	LEARNWELL	INV250449	10.00.1100.0003.0.671	TUTORING TEACHER-LAUREN MARTIN	\$72.00
350509	05/31/2025	1467	LEARNWELL	INV250449	10.00.1100.0003.0.671	TUTORING TEACHER LAUREN MARTIN SCHMITZ	\$72.00

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
 Exclude Voided Checks
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 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350509	05/31/2025	1467	LEARNWELL	INV250449	10.00.1100.0003.0.671	TUTORING TEACHER LAUREN MARTIN	\$72.00
350509	05/31/2025	1467	LEARNWELL	INV250449	10.00.1100.0003.0.671	TUTORING TEACHER LAUREN MARTIN SCHMITZ	\$72.00
350509	05/31/2025	1467	LEARNWELL	INV250449	10.00.1100.0003.0.671	TUTORING TEACHER LAUREN MARTIN SCHMITZ	\$72.00
350509	05/31/2025	1467	LEARNWELL	INV250449	10.00.1100.0003.0.671	TUTORING TEACHER LAUREN MARTIN	\$72.00
350509	05/31/2025	1467	LEARNWELL	INV251731	10.00.1220.0128.0.671	INVOICE DECATUR 1110: HOSPITAL TUTORING	\$165.59
350509	05/31/2025	1467	LEARNWELL	INV251731	10.00.1220.0128.0.671	HOSPITAL TUTORING TEACHER KEISHLA SIERRA	\$165.59
350509	05/31/2025	1467	LEARNWELL	INV251731	10.00.1220.0128.0.671	HOSPITAL TUTORING TEACHER FRED MILLER	\$165.59
350509	05/31/2025	1467	LEARNWELL	INV251731	10.00.1220.0128.0.671	HOSPITAL TUTORING TEACHER FRED MILLER	\$165.59
350509	05/31/2025	1467	LEARNWELL	INV251731	10.00.1220.0128.0.671	HOSPITAL TUTORING TEACHER FRED MILLER	\$165.59
350509	05/31/2025	1467	LEARNWELL	INV252088	10.00.1100.0003.0.671	INVOICE DECATUR 1110:HOSPITAL	\$165.59
350509	05/31/2025	1467	LEARNWELL	INV252088	10.00.1100.0003.0.671	HOSPITAL TUTORING TEACHER JOSYANE WHITE	\$165.59
350509	05/31/2025	1467	LEARNWELL	INV252088	10.00.1100.0003.0.671	HOSPITAL TUTORING TEACHER JOSYANE WHITE	\$165.59
350509	05/31/2025	1467	LEARNWELL	INV252088	10.00.1100.0003.0.671	HOSPITAL TUTORING TEACHER JOSYANE WHITE	\$165.59
350510	05/31/2025	1467	LEMARK SERVICES	200519	60.82.2530.0775.0.319	ENGINEERING SERVICES TO DESIGN THE ADIABATIC	\$1,320.00
Check Total:							\$2,426.31
Check Total:							\$1,320.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 05/01/2025 - 05/31/2025
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350511	05/31/2025	1467	LINCOLN PRAIRIE BHC	2021-21252	10.00.1220.0128.0.671	INVOICE DECATUR1110: 2021-21252 HOSP EDUC	\$675.00
350511	05/31/2025	1467	LINCOLN PRAIRIE BHC	2021-21253	10.00.1100.0003.0.671	INVOICE DECATUR1110: 2021-21253-HOSP EDUC	\$375.00
350511	05/31/2025	1467	LINCOLN PRAIRIE BHC	2021-21254	10.00.1220.0128.0.671	INVOICE DECATUR1110: 2021-21254-HOSP EDUC	\$300.00
350511	05/31/2025	1467	LINCOLN PRAIRIE BHC	2021-21255	10.00.1100.0004.0.671	INVOICE DECATUR1110: 2021-21255-HOSP EDUC	\$525.00
350511	05/31/2025	1467	LINCOLN PRAIRIE BHC	2021-21256	10.00.1100.0003.0.671	INVOICE DECATUR1110: 2021-21256 HOSP EDCU	\$375.00
350511	05/31/2025	1467	LINCOLN PRAIRIE BHC	2021-21427	10.00.1100.0003.0.671	INVOICE DECATUR1110: HOSP EDUC SRVCS (DOS)	\$375.00
Check Total:							\$2,625.00
350512	05/31/2025	1467	LINCOLN PUBLIC LIBRARY DISTRICT	LOST OVERDUE BOOK	10.03.2221.0100.0.640	INVOICE DATED 5/7/25 - BILL FOR LONG OVERDUE	\$27.00
Check Total:							\$27.00
350513	05/31/2025	1467	LOURASH & MAHANNAH EXCAVATION LLC	PAY REQ 3	20.77.2530.0640.0.319	INVOICE# 1250505572 - JOHNS HILL PLAYGROUND -	\$12,474.00
Check Total:							\$12,474.00
350514	05/31/2025	1467	LOWES OF DECATUR	71975	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$61.71
350514	05/31/2025	1467	LOWES OF DECATUR	85392	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$85.38
350514	05/31/2025	1467	LOWES OF DECATUR	90088	10.82.1100.0030.0.410	BLANKET ORDER FOR MISCELLANEOUS BUILDING	\$16.71
350514	05/31/2025	1467	LOWES OF DECATUR	90088	10.82.1100.0030.0.410	ADDING AMOUNT TO FINISH PAYING INVOICE	\$663.38
Check Total:							\$827.18
350515	05/31/2025	1467	MACKIN EDUCATIONAL RESOURCES	925421	10.93.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 154497 FOR	\$4,208.08

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350515	05/31/2025	1467	MACKIN EDUCATIONAL RESOURCES	925968	10.85.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 154403 FOR	\$2,296.60
350515	05/31/2025	1467	MACKIN EDUCATIONAL RESOURCES	926065	10.81.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 154402 FOR	\$1,729.45
350515	05/31/2025	1467	MACKIN EDUCATIONAL RESOURCES	926833	10.49.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 154167 FOR	\$1,453.47
350515	05/31/2025	1467	MACKIN EDUCATIONAL RESOURCES	926935	10.13.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 154163 FOR BAUM	\$1,407.41
350515	05/31/2025	1467	MACKIN EDUCATIONAL RESOURCES	927072	10.75.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 154175 FOR	\$1,513.19
350515	05/31/2025	1467	MACKIN EDUCATIONAL RESOURCES	927100	10.60.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 154168 FOR SOUTH	\$1,686.54
350515	05/31/2025	1467	MACKIN EDUCATIONAL RESOURCES	927125	10.81.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 154402 FOR	\$770.55
350515	05/31/2025	1467	MACKIN EDUCATIONAL RESOURCES	927681	10.42.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 154166 FOR	\$1,564.47
350515	05/31/2025	1467	MACKIN EDUCATIONAL RESOURCES	927870	10.85.2220.0032.0.430	BOOKS PER ATTACHED QUOTE 154404 FOR	\$1,900.00
350515	05/31/2025	1467	MACKIN EDUCATIONAL RESOURCES	928733	10.77.2220.0000.0.430	QUOTE #:156277, WILL NOT EXCEED \$100 DOLLAR LIMIT	\$100.00
350515	05/31/2025	1467	MACKIN EDUCATIONAL RESOURCES	928818	10.82.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 154148 FOR	\$1,690.75
350515	05/31/2025	1467	MACKIN EDUCATIONAL RESOURCES	928822	10.77.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 154173 FOR JOHNS	\$1,225.78
350515	05/31/2025	1467	MACKIN EDUCATIONAL RESOURCES	930355	10.22.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 154164 FOR	\$1,374.36
350515	05/31/2025	1467	MACKIN EDUCATIONAL RESOURCES	930684	10.18.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 154169 FOR	\$1,498.87
Check Total:							\$24,419.52

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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
350516	05/31/2025	1467	MACON PIATT REGIONAL OFFICE OF ED	MILLIGAN ACADEMY	10.00.4211.0137.0.670	INVOICE DATED 3/17/25 – MILLIGAN ACADEMY 3RD	\$27,125.00
Check Total:							\$27,125.00
350517	05/31/2025	1467	MAIN STREET CHURCH OF THE LIVING GOD	INV0323	10.00.2320.0000.0.390	INVOICE 0323 MAIN STREET CATERING FOR STRATEGIC	\$2,500.00
Check Total:							\$2,500.00
350518	05/31/2025	1467	MARKERBOARD PEOPLE	9282	10.13.1100.0000.0.410	QUOTE DATED 4.10.25 STUDENT DRY ERASE	\$106.45
Check Total:							\$106.45
350519	05/31/2025	1467	MATTERHACKERS	MH244481	10.81.2220.0032.0.410	QUOTE # Q25-S4484: HYDRA AMS-SPOOL	\$49.99
350519	05/31/2025	1467	MATTERHACKERS	MH244481	10.81.2220.0032.0.410	MH BUILD SERIES PVA FILAMENT- 1.75MM	\$54.99
350519	05/31/2025	1467	MATTERHACKERS	MH244481	10.81.2220.0032.0.410	BAMBA LAB P1S COMBO 3D PRINTER	\$1,149.00
350519	05/31/2025	1467	MATTERHACKERS	MH244481	10.81.2220.0032.0.410	BAMBU LAB HARDENED STEEL EXTRUDER GEAR	\$29.99
350519	05/31/2025	1467	MATTERHACKERS	MH244481	10.81.2220.0032.0.410	TRANSLUCENT CLEAR PRO SERIES PETG FILAMENT=	\$114.00
350519	05/31/2025	1467	MATTERHACKERS	MH244481	10.81.2220.0032.0.410	BLACK MH BUILD SERIES HIGH SPEED PLA-HS	\$30.99
350519	05/31/2025	1467	MATTERHACKERS	MH244481	10.81.2220.0032.0.410	RED MH BUILD SERIES HIGH SPEED PLA-HS FILAMENT-	\$30.99
350519	05/31/2025	1467	MATTERHACKERS	MH244481	10.81.2220.0032.0.410	MATTERHACKERS LIFELINE PHONE & EMAIL SUPPORT	\$0.00
Check Total:							\$1,459.95
350520	05/31/2025	1467	MAVERIK MARKETING	36162	38.75.7509.0000.0.699	GILDAN-GILDAN DRYBLEND 50 COTTON/50 POLY	\$483.16
350520	05/31/2025	1467	MAVERIK MARKETING	36162	38.75.7509.0000.0.699	GILDAN-GILDAN YOUTH DRYBLEND 50	\$30.84
Check Total:							\$514.00

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350521	05/31/2025	1467	MENARDS	82225	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$30.47
350521	05/31/2025	1467	MENARDS	82260	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.87
350521	05/31/2025	1467	MENARDS	82266	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$51.84
350521	05/31/2025	1467	MENARDS	82266.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$96.44
350521	05/31/2025	1467	MENARDS	82268	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$45.96
350521	05/31/2025	1467	MENARDS	82285	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$26.94
350521	05/31/2025	1467	MENARDS	82331	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$93.33
350521	05/31/2025	1467	MENARDS	82345	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$10.38
350521	05/31/2025	1467	MENARDS	82369	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$136.21
350521	05/31/2025	1467	MENARDS	82400	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$29.98
350521	05/31/2025	1467	MENARDS	82416	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$39.96
350521	05/31/2025	1467	MENARDS	82443	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$16.76
350521	05/31/2025	1467	MENARDS	82449	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$14.37
350521	05/31/2025	1467	MENARDS	82644	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$183.75
350521	05/31/2025	1467	MENARDS	82648	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$164.55

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 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350521	05/31/2025	1467	MENARDS	82713	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$56.73
350521	05/31/2025	1467	MENARDS	82754	20.72.2540.0607.0.410	INVOICE# 82754 - 2EA 1X4-8' CLEAR MAPLE	\$55.98
350521	05/31/2025	1467	MENARDS	82754	20.72.2540.0607.0.410	3/4 X 4X8 NOM B2 MATURAL MAPLE WOOD	\$169.96
350521	05/31/2025	1467	MENARDS	82754	20.72.2540.0607.0.410	BARREL BOLT 5" ZINC - SKU: 2254236	\$4.29
350521	05/31/2025	1467	MENARDS	82801	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$14.12
350521	05/31/2025	1467	MENARDS	82809	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$2.58
350521	05/31/2025	1467	MENARDS	82809.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$4.79
350521	05/31/2025	1467	MENARDS	82865	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$35.82
350521	05/31/2025	1467	MENARDS	82866	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$161.45
350521	05/31/2025	1467	MENARDS	82866.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$9.38
350521	05/31/2025	1467	MENARDS	82867	20.93.2540.0613.0.410	INVOICE# 82867 - 16X20 HEAVY DUTY TARP	\$37.99
350521	05/31/2025	1467	MENARDS	82868	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.03
350521	05/31/2025	1467	MENARDS	82872	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$34.79
350521	05/31/2025	1467	MENARDS	82874	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$44.88
350521	05/31/2025	1467	MENARDS	82896	20.93.2540.0613.0.410	INVOICE# 82896 - 1EA ZEP PURPLE DEGREASER 5GAL -	\$170.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350521	05/31/2025	1467	MENARDS	82901	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$31.96
350521	05/31/2025	1467	MENARDS	82905	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$124.23
350521	05/31/2025	1467	MENARDS	82949	20.93.2540.0613.0.410	INVOICE# 82949 - 1600 PSI GREENWORKS 13-AMP	\$99.99
350521	05/31/2025	1467	MENARDS	82951	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$10.08
350521	05/31/2025	1467	MENARDS	82952	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$129.99
350521	05/31/2025	1467	MENARDS	82961	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$31.55
350521	05/31/2025	1467	MENARDS	82987	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$59.45
350521	05/31/2025	1467	MENARDS	83119	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$82.83
350521	05/31/2025	1467	MENARDS	83121	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$21.98
350521	05/31/2025	1467	MENARDS	83125	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$86.53
350521	05/31/2025	1467	MENARDS	83125.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$9.98
350521	05/31/2025	1467	MENARDS	83128	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$31.07
350521	05/31/2025	1467	MENARDS	83134	20.93.2540.0613.0.410	INVOICE# 83134 - 2GAL TANK SPRAYER - TRANS#	\$14.97
350521	05/31/2025	1467	MENARDS	83139	20.49.2540.0607.0.410	INVOICE# 83139 - 7EA 2X8 - 8' PINE FRAMING LUMBER	\$66.62
350521	05/31/2025	1467	MENARDS	83139	20.93.2540.0613.0.410	INVOICE# 83139 - 2PK RETRACTABLE TIEDOWNS -	\$24.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350521	05/31/2025	1467	MENARDS	83164	20.82.2540.0618.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER	\$439.99
350521	05/31/2025	1467	MENARDS	83165	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$17.95
350521	05/31/2025	1467	MENARDS	83197	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$37.16
350521	05/31/2025	1467	MENARDS	83205	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$25.97
350521	05/31/2025	1467	MENARDS	83223	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$41.48
350521	05/31/2025	1467	MENARDS	83238	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$12.98
350521	05/31/2025	1467	MENARDS	832392	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$93.60
350521	05/31/2025	1467	MENARDS	83284	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$28.68
350521	05/31/2025	1467	MENARDS	83285	20.93.2540.0613.0.410	INVOICE# 83285 - 2 GAL ROUNDUP TANK SPRAYER -	\$21.34
350521	05/31/2025	1467	MENARDS	83289	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$2.98
350521	05/31/2025	1467	MENARDS	83289.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$79.82
350521	05/31/2025	1467	MENARDS	83292.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$26.99
350521	05/31/2025	1467	MENARDS	83322	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$51.66
350521	05/31/2025	1467	MENARDS	83369	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$47.90
350521	05/31/2025	1467	MENARDS	83369.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$5.92

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350521	05/31/2025	1467	MENARDS	83373	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.88
350521	05/31/2025	1467	MENARDS	83376	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$25.33
350521	05/31/2025	1467	MENARDS	83399	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$72.76
350521	05/31/2025	1467	MENARDS	83403	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$23.97
350521	05/31/2025	1467	MENARDS	83404	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$23.92
350521	05/31/2025	1467	MENARDS	83409	20.82.2540.0602.0.410	INVOICE# 83409 - 1/3HP CAST ALUMINUM UTILITY	\$99.99
350521	05/31/2025	1467	MENARDS	83454	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	(\$11.88)
350521	05/31/2025	1467	MENARDS	83455	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$73.76
350521	05/31/2025	1467	MENARDS	83455.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$38.96
350521	05/31/2025	1467	MENARDS	83456	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.96
350521	05/31/2025	1467	MENARDS	83459	20.15.2540.0607.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER	\$629.91
350521	05/31/2025	1467	MENARDS	83468	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$60.97
350521	05/31/2025	1467	MENARDS	83615	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$24.25
350521	05/31/2025	1467	MENARDS	83617	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$38.95
350521	05/31/2025	1467	MENARDS	83619	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$69.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350521	05/31/2025	1467	MENARDS	83632	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$12.57
350521	05/31/2025	1467	MENARDS	83641	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.98
350521	05/31/2025	1467	MENARDS	83716	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$81.86
350521	05/31/2025	1467	MENARDS	83766	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$28.68
350521	05/31/2025	1467	MENARDS	83775	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$60.54
350521	05/31/2025	1467	MENARDS	83822	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$32.45
350521	05/31/2025	1467	MENARDS	83849	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$150.95
350521	05/31/2025	1467	MENARDS	83887	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$150.95
350521	05/31/2025	1467	MENARDS	83921	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$16.86
350521	05/31/2025	1467	MENARDS	83923	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$42.70
350521	05/31/2025	1467	MENARDS	83981	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$157.67
350521	05/31/2025	1467	MENARDS	84077	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$56.85
350521	05/31/2025	1467	MENARDS	84078	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$108.23
350521	05/31/2025	1467	MENARDS	84080	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$12.87
350521	05/31/2025	1467	MENARDS	84083	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$27.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350521	05/31/2025	1467	MENARDS	84156	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$22.07
350521	05/31/2025	1467	MENARDS	84176	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$137.96
350521	05/31/2025	1467	MENARDS	84202	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$69.12
350521	05/31/2025	1467	MENARDS	84202.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$59.94
350521	05/31/2025	1467	MENARDS	84216	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$10.98
350521	05/31/2025	1467	MENARDS	84217	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$18.55
350521	05/31/2025	1467	MENARDS	84225	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$16.97
350521	05/31/2025	1467	MENARDS	84264	20.15.2540.0607.0.410	ESTIMATE# 57657 - WHITE SHAKER CABINETS	\$731.96
350521	05/31/2025	1467	MENARDS	84295	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.52
350521	05/31/2025	1467	MENARDS	84308	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$82.99
350521	05/31/2025	1467	MENARDS	84309	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$7.68
350521	05/31/2025	1467	MENARDS	84311	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.90
350521	05/31/2025	1467	MENARDS	84379	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.22
350521	05/31/2025	1467	MENARDS	84379.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$27.97
350521	05/31/2025	1467	MENARDS	84380	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$110.82

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
 Exclude Voided Checks
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 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350521	05/31/2025	1467	MENARDS	84380.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$11.49
350521	05/31/2025	1467	MENARDS	84381	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$14.67
350521	05/31/2025	1467	MENARDS	84401	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$61.31
350521	05/31/2025	1467	MENARDS	84403	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$29.99
350521	05/31/2025	1467	MENARDS	84564	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.99
350521	05/31/2025	1467	MENARDS	84565	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$4.05
350521	05/31/2025	1467	MENARDS	84628	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$57.17
350521	05/31/2025	1467	MENARDS	84654	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.20
350521	05/31/2025	1467	MENARDS	84679	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$25.96
350521	05/31/2025	1467	MENARDS	84702	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$17.20
350521	05/31/2025	1467	MENARDS	84705	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$33.52
350521	05/31/2025	1467	MENARDS	84710	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$84.33
350521	05/31/2025	1467	MENARDS	84735	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$57.17
350521	05/31/2025	1467	MENARDS	84738	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$71.21
350521	05/31/2025	1467	MENARDS	84738.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$20.94

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350521	05/31/2025	1467	MENARDS	84789	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$64.98
350521	05/31/2025	1467	MENARDS	84805	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$54.66
350521	05/31/2025	1467	MENARDS	84811	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$25.37
350521	05/31/2025	1467	MENARDS	84869	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$197.88
350521	05/31/2025	1467	MENARDS	84872	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$117.96
Check Total:							\$7,993.77
350522	05/31/2025	1467	MIDLAND PAPER COMPANY	IN02459739	10.00.0000.0000.0.971	*SEE ATTACHED EMAIL PRICING FROM DOUG	\$357.00
350522	05/31/2025	1467	MIDLAND PAPER COMPANY	IN02459739	10.00.0000.0000.0.971	AMEREICAN EAGLE BRAND GOLDENROD XEROGRAPHIC	\$238.00
Check Total:							\$595.00
350523	05/31/2025	1467	MIDWEST COMPUTER PRODUCTS INC.	722890	10.00.2660.0110.0.550	QUOTE#:722890 - EPSON - WIDE-THROW #3 ZOOM	\$13,964.00
350523	05/31/2025	1467	MIDWEST COMPUTER PRODUCTS INC.	722890	10.00.2660.0110.0.750	EPSON - MIDDLE-THROW ZOOM LENS #4 (ELPLM11)	\$2,598.00
Check Total:							\$16,562.00
350524	05/31/2025	1467	MIDWEST CONSTRUCTION MATERIALS	156705	20.49.2540.0612.0.410	QUOTE# 4/24/25 - FABRICATED REBAR A615	\$412.00
350524	05/31/2025	1467	MIDWEST CONSTRUCTION MATERIALS	156705	20.49.2540.0612.0.410	3/4" X 24" ANCHOR BOLTS W/ 1N & 1W	\$177.60
350524	05/31/2025	1467	MIDWEST CONSTRUCTION MATERIALS	156877	20.49.2540.0612.0.410	QUOTE: 4/29/25 - 1" X 24" ANCHOR BOLT W/1N &1W	\$120.00
350524	05/31/2025	1467	MIDWEST CONSTRUCTION MATERIALS	156877	20.49.2540.0612.0.410	1" WASHER	\$6.80
350524	05/31/2025	1467	MIDWEST CONSTRUCTION MATERIALS	156877	20.49.2540.0612.0.410	1" NUT	\$6.80
Check Total:							\$723.20

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350525	05/31/2025	1467	MILLER TRACY BRAUN FUNK & MILLER	108296	10.00.2310.0000.0.318	INVOICE #108296 - GENERAL LEGAL SERVICES	\$42,474.95
350525	05/31/2025	1467	MILLER TRACY BRAUN FUNK & MILLER	108298	10.00.2310.0000.0.318	INVOICE #108298 - LEGAL SERVICES THROUGH	\$5,512.50
Check Total:							\$47,987.45
350526	05/31/2025	1467	MISSY MORROW	MILEAGE/PARENT TRAVL	12.00.2332.0810.0.333	PARENT TRAVEL FOR STUDENT CARE: JOSIAH	\$71.40
Check Total:							\$71.40
350527	05/31/2025	1467	MONTESSORI SERVICES	2512801800	10.75.1250.4331.1.410	**Q1 6092**MONTESSORI SERVICES ORDER FOR	\$99.75
350527	05/31/2025	1467	MONTESSORI SERVICES	2512801800	10.75.1250.4331.1.410	POURING WATER EXERCISE 1	\$10.95
350527	05/31/2025	1467	MONTESSORI SERVICES	2512801800	10.75.1250.4331.1.410	POURING WATER ACTIVITY	\$16.95
350527	05/31/2025	1467	MONTESSORI SERVICES	2512801800	10.75.1250.4331.1.410	POURING WATER EXERCISE 3	\$31.50
350527	05/31/2025	1467	MONTESSORI SERVICES	2512801800	10.75.1250.4331.1.410	POURING VARIATION `	\$11.95
350527	05/31/2025	1467	MONTESSORI SERVICES	2512801800	10.75.1250.4331.1.410	POURING VARIATION 2	\$10.95
350527	05/31/2025	1467	MONTESSORI SERVICES	2512801800	10.75.1250.4331.1.410	COMPLETE PHONETIC READING PROGRAM	\$399.95
350527	05/31/2025	1467	MONTESSORI SERVICES	2512801800	10.75.1250.4331.1.410	COLOR MIXING ACTIVITY	\$38.50
350527	05/31/2025	1467	MONTESSORI SERVICES	2512801800	10.75.1250.4331.1.410	TABLE SETTING ACTIVITY	\$65.00
350527	05/31/2025	1467	MONTESSORI SERVICES	2512801800	10.75.1250.4331.1.410	THREE PART TRAY-CONTROL ON LEFT	\$888.66
Check Total:							\$1,574.16
350528	05/31/2025	1467	MORGAN DISTRIBUTING INC	INV-076402	40.00.0000.0000.0.907	INTERNAL BLANKET - ORDER FOR	\$4,918.18
350528	05/31/2025	1467	MORGAN DISTRIBUTING INC	INV-077374	40.00.0000.0000.0.907	INTERNAL BLANKET - ORDER FOR	\$3,860.33
350528	05/31/2025	1467	MORGAN DISTRIBUTING INC	INV-077862	40.00.0000.0000.0.907	INTERNAL BLANKET - ORDER FOR	\$21,430.09
350528	05/31/2025	1467	MORGAN DISTRIBUTING INC	INV-078319	40.00.0000.0000.0.907	INTERNAL BLANKET - ORDER FOR	\$6,041.48

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350528	05/31/2025	1467	MORGAN DISTRIBUTING INC	INV-079461	40.00.0000.0000.0.907	INTERNAL BLANKET - ORDER FOR	\$5,853.27
Check Total:							\$42,103.35
350529	05/31/2025	1467	MTI DISTRIBUTING INC	1474646-00	20.93.2540.0650.0.410	QUOTE# 1474646-00 - COMPRESSOR KIT	\$97.54
Check Total:							\$97.54
350530	05/31/2025	1467	NASCO	806842	10.60.1250.4400.1.410	QUOTE #2503804 - GLUE PEN GLITTER PK72	\$216.20
350530	05/31/2025	1467	NASCO	806842	10.60.1250.4400.1.410	PENCILS CRAY W/C CLSPK/240 LBS: 37.50	\$291.40
350530	05/31/2025	1467	NASCO	808181	10.77.1100.0070.0.410	PRICING REQUEST: 2505687, WATERCOLOR	\$26.60
350530	05/31/2025	1467	NASCO	808181	10.77.1100.0070.0.410	COLORED PENCILS ARTIST BLACK	\$25.20
350530	05/31/2025	1467	NASCO	808181	10.77.1100.0070.0.410	ERASER RUBBER PENCIL PK 140	\$50.72
350530	05/31/2025	1467	NASCO	808181	10.77.1100.0070.0.410	GLUE STICK ALL PRP PK 60	\$59.36
350530	05/31/2025	1467	NASCO	808181	10.77.1100.0070.0.410	MARKERS WASH COLORS WORLD 240 CT	\$72.00
350530	05/31/2025	1467	NASCO	808181	10.77.1100.0070.0.410	MARKER CRAY CONTIP	\$63.88
350530	05/31/2025	1467	NASCO	808181	10.77.1100.0070.0.410	CLAY MODEL MAGIC WHITE 6LB	\$149.16
350530	05/31/2025	1467	NASCO	808181	10.77.1100.0070.0.410	PAPER PLATES 9" PK 40	\$63.15
350530	05/31/2025	1467	NASCO	808181	10.77.1100.0070.0.410	BOARD POSTER WHT 22X28 100	\$192.00
350530	05/31/2025	1467	NASCO	808181	10.77.1100.0070.0.410	PAINT SPRAY ENAMEL	\$41.60
350530	05/31/2025	1467	NASCO	808438	10.12.1250.4400.1.410	BEAD PONY JELLY SPARKLE PK	\$134.52
350530	05/31/2025	1467	NASCO	808439	10.12.1250.4400.1.410	BRUSH COLOSSAL RND PLST/30	\$41.84

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350530	05/31/2025	1467	NASCO	808439	10.12.1250.4400.1.410	SCISSOR POINTED 5" PK 24	\$54.36
350530	05/31/2025	1467	NASCO	808439	10.12.1250.4400.1.410	PATTERN ROLLERS 3/PK	\$15.16
350530	05/31/2025	1467	NASCO	810444	10.12.1250.4400.1.410	BEAD PONY PEARLIZED PK 1000	\$72.24
350530	05/31/2025	1467	NASCO	811761	10.81.1250.4331.1.410	FLASH CARDS MATH SKILLS ST4	\$331.98
350530	05/31/2025	1467	NASCO	813689	10.22.1250.4400.1.410	DISCOUNT QUOTE#41431 REQUEST#2503200 RULER	\$135.36
350530	05/31/2025	1467	NASCO	813689	10.22.1250.4400.1.410	GYOTAKU CLASSPACK	\$496.16
350530	05/31/2025	1467	NASCO	813689	10.22.1250.4400.1.410	FORM BRAYER 3" BG/10	\$64.00
350530	05/31/2025	1467	NASCO	813689	10.22.1250.4400.1.410	MARKER CRAY CONTIP	\$191.64
350530	05/31/2025	1467	NASCO	813689	10.22.1250.4400.1.410	PENCILS GRAPHITE CLSRM	\$156.12
350530	05/31/2025	1467	NASCO	813689	10.22.1250.4400.1.410	PASTEL OIL 288PC CLASSPACK	\$314.40
350530	05/31/2025	1467	NASCO	813689	10.22.1250.4400.1.410	NO LONGER AVAILABLE CARDS COLOR SPASH PK/52	\$0.00
350530	05/31/2025	1467	NASCO	813689	10.22.1250.4400.1.410	XACTP SHRPNR MIGHTY	\$109.12
350530	05/31/2025	1467	NASCO	813689	10.22.1250.4400.1.410	MARKER BIC FN PNT ASST P24	\$178.40
350530	05/31/2025	1467	NASCO	813689	10.22.1250.4400.1.410	MARKER BIC ULTRA BLCK BX12	\$94.80
350530	05/31/2025	1467	NASCO	813689	10.22.1250.4400.1.410	COLORED PENC BL&SH	\$222.00
350530	05/31/2025	1467	NASCO	813689	10.22.1250.4400.1.410	RUBBING PLATES ST48	\$24.60
350530	05/31/2025	1467	NASCO	813689	10.22.1250.4400.1.410	YACKER TRACKER DLX	\$162.34
350530	05/31/2025	1467	NASCO	814498	10.12.1250.4400.1.410	TRIMMER PAPER PREMIER 24" D/S	\$320.00
350531	05/31/2025	1467	NEURO-RESTORATIVE	0425-381340	12.00.1220.0855.0.671	INVOICE#0425-381 340 APR 25 PRIV FACLTY	\$15,553.23
Check Total:							\$4,370.31

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 05/01/2025 - 05/31/2025
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350531	05/31/2025	1467	NEURO-RESTORATIVE	0525-381402	12.00.1220.0855.0.671	INVOICE#-0425-381402 APR 25 PRIV FACLTY	\$9,464.20
350531	05/31/2025	1467	NEURO-RESTORATIVE	0525-381402	12.00.1220.0855.0.671	INVOICE# 0425-381402 APR 25 PRIV FACLTY	\$9,464.20
350531	05/31/2025	1467	NEURO-RESTORATIVE	0525-381402	12.00.1220.0855.0.671	INVOICE# 0425-381402 APR 25 RPIV FACLTY	\$9,464.20
350531	05/31/2025	1467	NEURO-RESTORATIVE	0525-381402	12.00.1220.0855.0.671	INVOICE #0425-381402 APR 25 PRIV FACLTY	\$9,464.20
350531	05/31/2025	1467	NEURO-RESTORATIVE	0525-381402	12.00.4120.4625.1.690	INVOICE# 0425-381402 APR 25 ALL INCLUSIVE	\$18,000.00
350531	05/31/2025	1467	NEURO-RESTORATIVE	0525-381402	12.00.4120.4625.1.690	INVOICE# 0425-381402 APR 25 ALL INCLUSIVE	\$18,000.00
Check Total:							\$89,410.03
350532	05/31/2025	1467	NEVCO SPORTS LLC	0000266220	10.82.1532.0501.0.410	WIRELESS HANDHELD CONTROL UPS CHARGE	\$389.36
350532	05/31/2025	1467	NEVCO SPORTS LLC	0000266245	10.82.1532.0550.0.550	QUOTE #00182529 - END OF PERIOD LED LIGHT SET	\$1,920.49
350532	05/31/2025	1467	NEVCO SPORTS LLC	0000266245	10.82.1532.0550.0.550	MPC/MPCW CONTROL CARRYING CASE	\$91.16
350532	05/31/2025	1467	NEVCO SPORTS LLC	0000266245	10.82.1532.0550.0.550	CONTROLLER MPCW-7 (WIRED OR WIRELESS)	\$1,256.02
350532	05/31/2025	1467	NEVCO SPORTS LLC	0000266245	10.82.1532.0550.0.550	RECIEVER MPCW-7 (WIRELESS) FOR INDOOR	\$1,164.86
350532	05/31/2025	1467	NEVCO SPORTS LLC	0000266245	10.82.1532.0550.0.550	KEYBOARD OVERLAY (MP6W/MPC7W)	\$50.65
350532	05/31/2025	1467	NEVCO SPORTS LLC	0000266245	10.82.1532.0550.0.550	OFFSET BRACKET FOR SLIM SHOT CLOCK LED DISPLAY	\$502.41
350532	05/31/2025	1467	NEVCO SPORTS LLC	0000266245	10.82.1532.0550.0.550	SLIM SHOT CLOCK & GAME CLOCK LED DISPLAY (SET OF	\$3,408.47
Check Total:							\$8,783.42

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 05/01/2025 - 05/31/2025
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350533	05/31/2025	1467	NEXUS-ONARGA FAMILY HEALING	0000016778	12.00.1220.0855.0.671	INVOICE#0000016778 APR 25 PRIV FACILITY TUITION	\$3,864.30
Check Total:							\$3,864.30
350534	05/31/2025	1467	NOLEN SERVICES INC	I12597	10.89.1530.0500.0.325	INVOICE I12597 - STANDARD RENTAL -	\$50.00
350534	05/31/2025	1467	NOLEN SERVICES INC	I12597	10.89.1530.0500.0.325	RENTAL - 04/22/25 - 05/19/25	\$240.00
350534	05/31/2025	1467	NOLEN SERVICES INC	I12607	10.89.1530.0500.0.325	INVOICE #I12607 - STANDARD RENTAL	\$50.00
350534	05/31/2025	1467	NOLEN SERVICES INC	I12607	10.89.1530.0500.0.325	RENTAL - 04/23/25 - 05/20/25	\$240.00
Check Total:							\$580.00
350535	05/31/2025	1467	NOVEL IDEAS BOOK STORE	05.09.2025	10.50.1125.3705.1.410	QUOTE DATED 4/15/25 - AMD THEN COMES SUMMER	\$240.00
Check Total:							\$240.00
350536	05/31/2025	1467	O'REILLY AUTO PARTS	1354-185311	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$47.42
Check Total:							\$47.42
350537	05/31/2025	1467	OMNITRACS LLC	100120021	20.93.2540.0650.0.327	INTERNAL BLANKET ORDER FOR ROADNET TELEMATICS	\$1,887.48
Check Total:							\$1,887.48
350538	05/31/2025	1467	ORIENTAL TRADING	73713820601	10.82.1100.0080.0.410	QUOTE #737110165-01 - EMOJI BENDABLES - 24PC	\$21.99
350538	05/31/2025	1467	ORIENTAL TRADING	73713820601	10.82.1100.0080.0.410	4" BULK 96 PC MINI ZOO STUFFED ANIMAL	\$219.96
350538	05/31/2025	1467	ORIENTAL TRADING	73713820601	10.82.1100.0080.0.410	BULK 50PX EVERYDAY FUN MULTICOLOR FOAM STRESS	\$219.96
350538	05/31/2025	1467	ORIENTAL TRADING	73713820601	10.82.1100.0080.0.410	BULK 144 PC SPORT BALL KEYCHAINS	\$55.98
350538	05/31/2025	1467	ORIENTAL TRADING	73713820601	10.82.1100.0080.0.410	SMILE FACE EMOJI FIDGET SPINNERS-12PC	\$44.94

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350538	05/31/2025	1467	ORIENTAL TRADING	73713820601	10.82.1100.0080.0.410	FACE EMOJI KEYCHAINS- 12PC	\$26.97
350538	05/31/2025	1467	ORIENTAL TRADING	73713820601	10.82.1100.0080.0.410	BULK 48 PC EMOJI MINI BUTTONS	\$16.58
350538	05/31/2025	1467	ORIENTAL TRADING	73713820601	10.82.1100.0080.0.410	2" X 1" BULK 2000PC YELLOW STAR SINGLE ROLL	\$14.98
350538	05/31/2025	1467	ORIENTAL TRADING	73713820601	10.82.1100.0080.0.410	BULK 48PC STUFFED ANIMAL ASSORTMENT SLAP	\$239.98
350538	05/31/2025	1467	ORIENTAL TRADING	73713820601	10.82.1100.0080.0.410	BULK 6PC ASSORTED SYMBOL MULTICOLOR FOAM	\$331.96
350538	05/31/2025	1467	ORIENTAL TRADING	73713820601	10.82.1100.0080.0.410	APPRECIATION NOTEBOOK ANDPEN SETS	\$219.90
350538	05/31/2025	1467	ORIENTAL TRADING	73713820601	10.82.1100.0080.0.410	GAMER CONTROLLER SHAPED NOTEPAD	\$17.98
350538	05/31/2025	1467	ORIENTAL TRADING	73713820601	10.82.1100.0080.0.410	YELLOW SPIRAL NOTE BOOKS & PENS SETS	\$109.95
350538	05/31/2025	1467	ORIENTAL TRADING	73713820601	10.82.1100.0080.0.410	PAW PRINT MECHANICAL PENCILS	\$326.76
350538	05/31/2025	1467	ORIENTAL TRADING	73713820601	10.82.1100.0080.0.410	DISCOUNT	(\$93.39)
350538	05/31/2025	1467	ORIENTAL TRADING	73714585601	10.49.1100.0080.0.410	QUOTE# 737075294-01 - MEGA BENDABLE	\$44.99
350538	05/31/2025	1467	ORIENTAL TRADING	73714585601	10.49.1100.0080.0.410	72 PC LONGARM ZOO ANIMAL PLUSH	\$209.98
350538	05/31/2025	1467	ORIENTAL TRADING	73714585601	10.49.1100.0080.0.410	MINI NOISE PUTTY (4DZ)	\$23.98
350538	05/31/2025	1467	ORIENTAL TRADING	73714585601	10.49.1100.0080.0.410	OWL STRESS TOYS	\$29.96
350538	05/31/2025	1467	ORIENTAL TRADING	73714585601	10.49.1100.0080.0.410	MINI SMILE FACE PLAYING CARDS	\$15.58
350538	05/31/2025	1467	ORIENTAL TRADING	73714585601	10.49.1100.0080.0.410	STRESS TOY ASSORTMENT (50 PC)	\$54.99
350538	05/31/2025	1467	ORIENTAL TRADING	73714585601	10.49.1100.0080.0.410	VINYL MONSTER KEY CHAIN	\$19.98

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Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350538	05/31/2025	1467	ORIENTAL TRADING	73714585601	10.49.1100.0080.0.410	LOTSA POPS BACK PACK CLIPS (UPC)	\$69.98
350538	05/31/2025	1467	ORIENTAL TRADING	73714585601	10.49.1100.0080.0.410	DINOSAUR PLUSH LOTSA POP CLIPS	\$33.94
350538	05/31/2025	1467	ORIENTAL TRADING	73714585601	10.49.1100.0080.0.410	SLAP BRACELET ASSORTMENT (50 PC)	\$55.98
350538	05/31/2025	1467	ORIENTAL TRADING	73714585601	10.49.1100.0080.0.410	GLOW BRACELET ASSORTMENT (50PC)	\$9.96
350538	05/31/2025	1467	ORIENTAL TRADING	73714585601	10.49.1100.0080.0.410	CERTIFICATE/DISCOUNT	(\$53.47)
Check Total:							\$2,290.35
350539	05/31/2025	1467	PEARSON.	28619672	12.00.2113.0855.0.327	QUOTE#10000142687930 VINELAND-3	\$11.11
350539	05/31/2025	1467	PEARSON.	28619672	12.00.2113.0855.0.327	QUOTE#10000142687930 WINELAND-3 DOMAIL LEVEL	\$9.53
350539	05/31/2025	1467	PEARSON.	28624549	12.00.2113.0855.0.410	QUOTE #10000142687930 VINELAND-3	\$121.00
350539	05/31/2025	1467	PEARSON.	28624549	12.00.2113.0855.0.410	QUOTE#10000142687930 VINELAND-3 DOMAIN LEVEL	\$60.50
Check Total:							\$202.14
350540	05/31/2025	1467	PLAY THERAPY SUPPLY LLC	593795	10.12.1250.4300.1.410	QUOTE: Q592968 - PLATINUM SAND TRAY	\$309.99
Check Total:							\$309.99
350541	05/31/2025	1467	PRESENCE LEARNING INC	INV79740	12.00.2140.0880.0.319	INVOICE INV79740 FOR ADD REQUESTED MTGS.	\$210.00
350541	05/31/2025	1467	PRESENCE LEARNING INC	INV79740	12.00.2140.0880.0.319	EVAL COORD & RESULTS	\$3,200.00
350541	05/31/2025	1467	PRESENCE LEARNING INC	INV79740	12.00.2140.0880.0.319	RATING SCALE	\$190.00
350541	05/31/2025	1467	PRESENCE LEARNING INC	INV79740	12.00.2140.0880.0.319	REVIEW OF RECORDS	\$260.00
Check Total:							\$3,860.00
350542	05/31/2025	1467	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023425001614	10.00.2660.0110.0.319	INVOICE#:6023425001614- PROJECT INITIATION FOR	\$4,680.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350542	05/31/2025	1467	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023425001815	10.00.2660.0110.0.319	REPLACING PO#10240388 – BLANKET ORDER FOR	\$275.00
350542	05/31/2025	1467	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6053525002956	10.00.2660.0110.0.327	INVOICE#:6053525002956 – DUO ADVANTAGE FOR	\$7,339.28
Check Total:							\$12,294.28
350543	05/31/2025	1467	PRO ED INC	3084186	12.00.1216.0855.0.410	QUOTE: Q-110594 WORD TEST 3 ELEM COMPLETE	\$220.00
Check Total:							\$220.00
350544	05/31/2025	1467	PURITAN SPRINGS WATER	1404979/05.08.2025	10.00.2640.0000.0.410	BLANKET ORDER FOR BOTTLED WATER AND	\$74.91
350544	05/31/2025	1467	PURITAN SPRINGS WATER	1609445/05.08.2025	10.00.2660.0110.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$10.00
350544	05/31/2025	1467	PURITAN SPRINGS WATER	1675669/05.08.2025	10.00.2320.0000.0.410	BLANKET FOR WATER COOLER RENTAL & WATER	\$46.31
350544	05/31/2025	1467	PURITAN SPRINGS WATER	1772201/05.08.2025	10.81.2410.0010.0.410	BLANKET ORDER, REPLACING FOR WATER	\$126.24
350544	05/31/2025	1467	PURITAN SPRINGS WATER	1850932/05.01.2025	10.12.2410.0000.0.410	BLANKET ORDER FOR 2024-25 SCHOOL YEAR	\$53.10
350544	05/31/2025	1467	PURITAN SPRINGS WATER	1856038/05.15.2025	40.00.2550.0000.0.410	BLANKET ORDER FOR REMAINDER OF 2024-2025	\$19.50
Check Total:							\$330.06
350545	05/31/2025	1467	R D MCMILLEN ENTERPRISES	1097578	20.93.2540.0610.0.410	INVOICE# 1097578 – SQUEEGEE ASSEMBLY	\$215.08
350545	05/31/2025	1467	R D MCMILLEN ENTERPRISES	1097579	20.93.2540.0610.0.410	INVOICE# 1097579 – 4EA BLADE 24" SILICON – 3EA	\$181.41
350545	05/31/2025	1467	R D MCMILLEN ENTERPRISES	1097580	20.93.2540.0610.0.410	INVOICE# 1097580 – 2EA REAR SQUEEGEE GLOBAL –	\$243.96
350545	05/31/2025	1467	R D MCMILLEN ENTERPRISES	1097581	20.93.2540.0610.0.410	INVOICE# 1097581 – 1EA KIT VACUUM MOTOR – 2EA	\$180.15

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Sort By: Check
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350545	05/31/2025	1467	R D MCMILLEN ENTERPRISES	1097848	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$52.32
350545	05/31/2025	1467	R D MCMILLEN ENTERPRISES	1097904	10.00.0000.0000.0.973	**QUOTE# 333-982** BOARDWALK COUNTER	\$64.20
350545	05/31/2025	1467	R D MCMILLEN ENTERPRISES	1098326	10.00.0000.0000.0.973	**QUOTE# 1098326** ABSOLUTE H2ORANGE2	\$17,031.00
Check Total:							\$17,968.12
350546	05/31/2025	1467	REALLY GOOD STUFF	8852112	38.75.7501.0000.0.699	DS WATERCOLOR PAINTS 8 COLORS. QUOTE	\$15.48
350546	05/31/2025	1467	REALLY GOOD STUFF	8852112	38.75.7501.0000.0.699	DS 1/2 GL SPLY WSH TMPRA PNT	\$66.99
350546	05/31/2025	1467	REALLY GOOD STUFF	8852112	38.75.7501.0000.0.699	DS 9 X 12 WHITE CONST PAPER.	\$44.97
350546	05/31/2025	1467	REALLY GOOD STUFF	8852112	38.75.7501.0000.0.699	DS FINE PAINT BRUSHES EA 6 BR	\$104.95
350546	05/31/2025	1467	REALLY GOOD STUFF	8857302	10.77.1250.4300.1.410	QUOTE #: 8503911-0, DEEP CHAIR POCKET 36PK- BL/GR	\$899.97
Check Total:							\$1,132.36
350547	05/31/2025	1467	RENAISSANCE LEARNING INC	INV5533912	10.93.1250.4300.1.327	QUOTE Q-170555 - RENAISSANCE PRODUCTS	\$96,984.80
Check Total:							\$96,984.80
350548	05/31/2025	1467	REXX DISCOUNT BATTERY SALES	225050622	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$129.00
Check Total:							\$129.00
350549	05/31/2025	1467	RICHLAND COMMUNITY COLLEGE	FA24 EHS	10.82.4271.0702.0.670	TUITION - FALL 2024 PREP ACADEMY STUDENTS FOR	\$26,639.20
350549	05/31/2025	1467	RICHLAND COMMUNITY COLLEGE	FA24 MHS	10.85.4271.0702.0.670	TUITION FALL 2024 PREP ACADEMY STUDENTS FOR	\$41,449.80
350549	05/31/2025	1467	RICHLAND COMMUNITY COLLEGE	SP24 EHS	10.82.4271.0702.0.670	INVOICE #SP224EHS. TUITION-SPRING 2024 PREP	\$7,200.20

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350549	05/31/2025	1467	RICHLAND COMMUNITY COLLEGE	SP24 MHS	10.85.4271.0702.0.670	TUITION – SPRING 2024 PREP ACADEMY STUDENTS	\$19,070.80
350549	05/31/2025	1467	RICHLAND COMMUNITY COLLEGE	SP25 EHS	10.82.4271.0702.0.670	TUITION SPRING 2025 PREP ACADEMY STUDENTS FOR	\$26,042.80
350549	05/31/2025	1467	RICHLAND COMMUNITY COLLEGE	SP25 MHS	10.85.4271.0702.0.670	TUITION SPRING 2025 PREP ACADEMY STUDENTS FOR	\$38,368.40
Check Total:							\$158,771.20
350550	05/31/2025	1467	ROCHESTER 100 INC	INV095574	10.13.1250.4300.1.410	QUOTE #0036619 METALLIC VIOLET NICKY'S	\$640.00
350550	05/31/2025	1467	ROCHESTER 100 INC	INV096213	10.12.1250.4300.1.410	QUOTE: 0036979 – METALLIC BLUE NICKY'S	\$736.00
350550	05/31/2025	1467	ROCHESTER 100 INC	INV096215	10.75.1250.4300.1.410	YELLOW–NICKY'S VERSION II, FULL CLEAR SLEEVES ON	\$462.00
350550	05/31/2025	1467	ROCHESTER 100 INC	INV096492	10.77.1250.4300.1.410	QUOTE #: 0036991, STANDARD NAVY BLUE	\$800.00
Check Total:							\$2,638.00
350551	05/31/2025	1467	SAFE FOOD HANDLERS	ORDER #14557	10.00.2124.0149.0.312	INVOICE #14557. ONE DAY FOOD MANAGER COURSE	\$155.00
350551	05/31/2025	1467	SAFE FOOD HANDLERS	ORDER #14557	10.00.2124.0149.0.312	ONE DAY FOOD MANAGER COURSE AND EXAM	\$155.00
Check Total:							\$310.00
350552	05/31/2025	1467	SCHIMBERG COMPANY	30006184-00	20.93.2540.0602.0.410	QUOTE# 30005986–00 – NIP BRASS 1XCLOSE	\$31.98
350552	05/31/2025	1467	SCHIMBERG COMPANY	30006184-00	20.93.2540.0602.0.410	NIP BRASS 1X2"	\$39.48
350552	05/31/2025	1467	SCHIMBERG COMPANY	30006184-00	20.93.2540.0602.0.410	NIP BRASS 1X3"	\$53.04
350552	05/31/2025	1467	SCHIMBERG COMPANY	30006184-00	20.93.2540.0602.0.410	NIP BRASS 1X3–1/2"	\$61.44
350552	05/31/2025	1467	SCHIMBERG COMPANY	30006184-00	20.93.2540.0602.0.410	NIP BRASS 1X4"	\$69.06
350552	05/31/2025	1467	SCHIMBERG COMPANY	30006184-00	20.93.2540.0602.0.410	NIP BRASS 1X4–1/2"	\$77.34
350552	05/31/2025	1467	SCHIMBERG COMPANY	30006184-00	20.93.2540.0602.0.410	NIP BRASS 1X5"	\$85.20
350552	05/31/2025	1467	SCHIMBERG COMPANY	30006184-00	20.93.2540.0602.0.410	NIP BRASS 1X5–1/2"	\$93.66
350552	05/31/2025	1467	SCHIMBERG COMPANY	30006184-00	20.93.2540.0602.0.410	NIP BRASS 1X6"	\$101.70

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350552	05/31/2025	1467	SCHIMBERG COMPANY	48602-00	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$16.69
Check Total:							\$629.59
350553	05/31/2025	1467	SCHOLASTIC, INC.	71748177	10.81.1200.0048.0.410	QUOTE ID OD4688F2F680E6267E45BF	\$486.34
350553	05/31/2025	1467	SCHOLASTIC, INC.	72087459	10.60.1250.4331.1.410	QUOTE #Q-381052 - GRAB AND GO PACK THEME 1:	\$1,437.60
350553	05/31/2025	1467	SCHOLASTIC, INC.	72087459	10.60.1250.4331.1.410	GRAB AND GO PACK THEME 1: FAVORITE BOOKS GRADE	\$1,377.70
350553	05/31/2025	1467	SCHOLASTIC, INC.	72087459	10.60.1250.4331.1.410	GRAB AND GO PACK THEME 1: FAVORITE BOOKS GRADE	\$1,437.60
350553	05/31/2025	1467	SCHOLASTIC, INC.	72087459	10.60.1250.4331.1.410	GRAB AND GO PACK THEME 1: FAVORITE BOOKS GRADE	\$1,168.05
350553	05/31/2025	1467	SCHOLASTIC, INC.	72087459	10.60.1250.4331.1.410	GRAB AND GO PACK THEME 1: FAVORITE BOOKS GRADE	\$1,257.90
350553	05/31/2025	1467	SCHOLASTIC, INC.	72087459	10.60.1250.4331.1.410	GRAB AND GO PACK THEME 1: FAVORITE BOOKS GRADE	\$1,377.70
350553	05/31/2025	1467	SCHOLASTIC, INC.	72087459	10.60.1250.4331.1.410	GRAB AND GO PACK THEME 1: FAVORITE BOOKS	\$2,292.07
Check Total:							\$10,834.96
350554	05/31/2025	1467	SCHOOL HEALTH CORP	CINV0002333327	10.81.1550.0500.0.410	FABRIC BANDAGES, 1"	\$17.35
350554	05/31/2025	1467	SCHOOL HEALTH CORP	CINV0002333327	10.81.1550.0500.0.410	NOSEBUDD ICE PACK	\$41.00
350554	05/31/2025	1467	SCHOOL HEALTH CORP	CINV0002333327	10.81.1550.0500.0.410	SCHOOL HEALTH INSTANT COLD PACK 6"X6", 16/CASE	\$34.47
350554	05/31/2025	1467	SCHOOL HEALTH CORP	CINV0002333327	10.81.1550.0500.0.410	MEDIGUARD STRETCH VINYL EXAM GLOVES, L, 4MIL.,	\$9.78
Check Total:							\$102.60
350555	05/31/2025	1467	SCHOOL LIFE	200098493	10.13.2410.0000.0.410	QUOTE #330241 PAW BRAG TAGS - PERFECT	\$30.15

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350555	05/31/2025	1467	SCHOOL LIFE	200098493	10.13.2410.0000.0.410	HYPOALLERGENIC 4" BALL CHAIN	\$11.00
Check Total:							\$41.15
350556	05/31/2025	1467	SCHOOL MATE	IN000629848	10.77.1250.4300.1.410	QUOTE #: PQ04282558645, UNDATED AGENDA	\$769.50
350556	05/31/2025	1467	SCHOOL MATE	IN000630129	10.13.1250.4300.1.410	QUOTE #PQ04222543966 STUDENT PLANNERS COVER	\$425.00
350556	05/31/2025	1467	SCHOOL MATE	IN000630135	10.13.1250.4300.1.410	QUOTE #PQ04222575809 STUDENT PLANNERS COVER	\$892.25
350556	05/31/2025	1467	SCHOOL MATE	IN000630160	10.49.1100.0000.0.410	QUOTE# FQ04172537599 CUSTOM FOLDERS	\$810.00
350556	05/31/2025	1467	SCHOOL MATE	IN000630684	10.77.1250.4300.1.410	QUOTE #: PQ04282581536, MIDDLE SCHOOL PLANNERS,	\$1,000.00
Check Total:							\$3,896.75
350557	05/31/2025	1467	SCHOOL NURSE SUPPLY	1051371-IN	10.93.2130.0000.0.410	NURSES SUPPLIES: QUOTE 1051371-SNS HOUSEBRAND	\$162.00
350557	05/31/2025	1467	SCHOOL NURSE SUPPLY	1051371-IN	10.93.2130.0000.0.410	SNS HOUSBRAND FABRIC ADHESIVE BANDAGES 3/4" X	\$153.50
350557	05/31/2025	1467	SCHOOL NURSE SUPPLY	1051371-IN	10.93.2130.0000.0.410	CLEANSING TOWELETTES 100 PER BOX	\$232.50
350557	05/31/2025	1467	SCHOOL NURSE SUPPLY	1051371-IN	10.93.2130.0000.0.410	BENZALKONIUM CHLORIDE TOWELETTES 100 PER BOX	\$130.75
350557	05/31/2025	1467	SCHOOL NURSE SUPPLY	1051371-IN	10.93.2130.0000.0.410	TENOFF	(\$10.00)
350557	05/31/2025	1467	SCHOOL NURSE SUPPLY	INV1053356	10.93.2130.0000.0.410	QUOTE #EST182 AMERICAN WHITE CROSS	\$94.40
350557	05/31/2025	1467	SCHOOL NURSE SUPPLY	INV1053356	10.93.2130.0000.0.410	SNS HOUSEBRAND FABRIC ADHESIVE	\$53.90
350557	05/31/2025	1467	SCHOOL NURSE SUPPLY	INV1053356	10.93.2130.0000.0.410	SHARPSASSURE MAILBACK DISPOSABLE SYSTEM-2	\$119.24

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
350557	05/31/2025	1467	SCHOOL NURSE SUPPLY	INV1053356	10.93.2130.0000.0.410	SHARPSASSURE MAILBACK DISPOSABLE SYSTEM-1	\$166.05	
350557	05/31/2025	1467	SCHOOL NURSE SUPPLY	INV1053356	10.93.2130.0000.0.410	10OFF100	(\$10.00)	
							Check Total:	\$1,092.34
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135440476	10.81.2410.0042.0.410	QUOTE #Q-554031 - POSTER BOARD RAILROAD	\$69.97	
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135440476	10.81.2410.0042.0.410	CONSTRUCTION PAPER 9X12 ASSORTED COLORS	\$44.07	
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135440476	10.81.2410.0042.0.410	PAINT TEMPERA WASH PRANG ASSORTED COLORS	\$91.94	
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135440476	10.81.2410.0042.0.410	PALETTE 7 WELL FLOWER SET OF 6	\$20.96	
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135568498	10.81.2220.0032.0.410	QUOTE #Q-565167 ; PAPER WIDE FORMAT 24" X 150 FT,	\$345.12	
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135568783	10.81.1250.4400.1.410	QUOTE # Q-556031 : PEN FLAIR BLACK PACK OF 12	\$202.80	
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135604823	10.22.1100.0070.0.410	QUOTE# Q-567962 TIE-DYE KIT PARTY TULIP ONE-STEP	\$203.14	
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135604823	10.22.1100.0070.0.410	PAINT WASH MARKER DO A DOT CLASS PACK ASST.	\$460.94	
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135604823	10.22.1100.0070.0.410	GEL STICKS FABER-CASTELL SCHOOL PACK ASST	\$245.17	
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135604823	10.22.1100.0070.0.410	MARKER FINE LINE BLK ULTRA FINE PACK OF	\$131.20	
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135604823	10.22.1100.0070.0.410	MARKERS PAINT POSCA MEDIUM POINT ASST	\$272.90	
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135604823	10.22.1100.0070.0.410	MARKERS WASH SCHOOL SMART CONICAL ASST.	\$142.18	
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135604823	10.22.1100.0070.0.410	CRAYONS CRAYOLA CLASS PARK CONST PAPER	\$106.94	

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350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135604823	10.22.1100.0070.0.410	CRAYONS CRAYOLA CLASSPACK STANDARD	\$74.09
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135604823	10.22.1100.0070.0.410	PAINT WATERCOLOR LIQUID SAX 8OZ ASST COLORS SET	\$37.64
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135604823	10.22.1100.0070.0.410	PAINT WATERCOLOR LIQUID SAX 8OZ ASST COLORS 8OZ	\$45.14
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135604823	10.22.1100.0070.0.410	RUBBING PLATES TRUE INSECT SET OF 16	\$26.98
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135604823	10.22.1100.0070.0.410	STENCILS ROYLCO FABULOUS FAMILY	\$60.06
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135604823	10.22.1100.0070.0.410	STICKERS WIGGLE EYE BLACK 1000 PER ROLL	\$18.44
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135604823	10.22.1100.0070.0.410	WIGGLE EYES ROUND ASSORTED SIZE BLACK SET	\$6.40
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135604823	10.22.1100.0070.0.410	WIND SOCK JAPANESE CARP PACK OF 24	\$112.28
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135604823	10.22.1100.0070.0.410	ROYLCO BIRD KITE KIT	\$93.70
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135604823	10.22.1100.0070.0.410	GLUE SCHOOL SMART STICK 1.27OZ PURPLE PACK OF 12	\$59.95
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135610930	10.75.1250.4331.1.410	CHART SET MATH PERIM CIRCUM AREA+VOL S/5	\$26.02
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135611103	10.81.1200.0048.0.410	QUOTE # Q-568088 : X-ACTO SCHOOL PRO	\$239.96
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135611103	10.81.1200.0048.0.410	PENCIL GRIP INC STRIPS, SANDY GRADIENT SENSORY	\$128.08
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135611493	10.75.1250.4331.1.410	CHAIR BALL DELUXE W/ARMS BLACK	\$169.71
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135611493	10.75.1250.4331.1.410	PHONE STORAGE LOCKER LOCKABLE	\$149.96

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350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135621022	10.75.1250.4331.1.410	QUOTE FOR SCHOOL SPECIALTY Q548789	\$17.61
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135621022	10.75.1250.4331.1.410	ALGEBRA LAB GEAR 2 STUDENT SET	\$108.15
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135621022	10.75.1250.4331.1.410	MOVABLE X Y AXIS	\$92.30
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135621022	10.75.1250.4331.1.410	SLOPEOMETER	\$33.53
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135621022	10.75.1250.4331.1.410	DOMINOES ALGEBRAIC EXPRESSIONS AND	\$15.08
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135621022	10.75.1250.4331.1.410	BOUNCYBAND 10 PC CLASSROOM PACK FOR	\$805.14
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135621022	10.75.1250.4331.1.410	BOUNCYBAND 10 PC CLASSROOM PACK FOR	\$855.48
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135621022	10.75.1250.4331.1.410	BOOK DICE ACTIVITIES FOR MATHEMATICAL THINKING	\$15.08
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135621022	10.75.1250.4331.1.410	144 PIECE DRUM OF DICE	\$26.94
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135621022	10.75.1250.4331.1.410	DOUGH MODELING SCHOOL SMART 3.3 LBS ASST	\$74.00
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135621022	10.75.1250.4331.1.410	MARKER ULTRA FINELINER SCHOOL SMART BLACK	\$46.32
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135621106	10.00.0000.0000.0.971	*SS BID#Q-554930** BLACK PAPERMATE INK JOY	\$699.20
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135624449	10.50.3850.0181.1.410	QUOTE - Q-569727 - STOOL-FLAGHOUSE-FIXED	\$300.00
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135636903	10.22.1250.4331.1.410	QUOTE# Q-570779 WORKBOOK-MERRIAM-WEBS	\$324.25
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135641472	10.75.1250.4300.1.410	OWL PELLET DISSECTION LAB ACTIVITY-SMALL	\$75.52
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135648506	10.75.1250.4300.1.410	FROG ECONOMY CLASSPACK, PK/30. QUOTE	\$380.69

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350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135648636	10.00.0000.0000.0.971	**QUOTE# Q-569907** SCHOOLSMART BINDER	\$193.44	
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135657660	10.22.1100.0070.0.410	RUBBING PLATES FLOWERS SET OF 16	\$26.98	
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135678921	10.75.1250.4300.1.410	MODEL MOLECULAR ELECTRON ORBIT SET OF 7.	\$116.92	
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135678921	10.75.1250.4300.1.410	PAPER PH WIDE RANGE 1-14 100/PK.	\$2.62	
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135678921	10.75.1250.4300.1.410	CUBES DENSITY SET OF 12.	\$50.99	
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135687075	10.22.1100.0070.0.410	MARKERS PAINT POSCA MEDIUM POINT ASST SOFT	\$272.90	
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135687089	10.75.1250.4331.1.410	DESK - CLASSROOM SELECT - ADVOCATE SERIES DESK -	\$649.42	
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135694200	10.75.1250.4300.1.410	KIT CHEMICAL PROPERTIES.	\$254.62	
350558	05/31/2025	1467	SCHOOL SPECIALTY, LLC	208135699083	10.85.1100.0022.0.410	QUOTE#-Q-576130-PAPER NOTEBOOK - 1 SUBJECT	\$1,261.60	
							Check Total:	\$10,284.52
350559	05/31/2025	1467	SCHOOL SUPPLY BOXES	INV#3907	10.42.1250.4300.1.410	QUOTE# D670: BACK TO SCHOOL ESSENTIAL ART	\$13,000.00	
							Check Total:	\$13,000.00
350560	05/31/2025	1467	SHERWIN-WILLIAMS CO	5134-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$31.78	
350560	05/31/2025	1467	SHERWIN-WILLIAMS CO	6751-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$92.78	
							Check Total:	\$124.56
350561	05/31/2025	1467	SIGNS AND TAGS LLC	0135	10.13.2410.0000.0.410	QUOTE - APRIL 2025 PURPLE CAR LINE BACKPACK	\$79.00	
350561	05/31/2025	1467	SIGNS AND TAGS LLC	0135	10.13.2410.0000.0.410	ORANGE BEFORE/AFTER BACKPACK TAGS 3 PKS OF	\$40.00	
							Check Total:	\$119.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350562	05/31/2025	1467	SKYWARD, INC	0000238402	10.00.2620.0000.0.327	INVOICE #0000238402 FOR SKYWARD FOR	\$84,672.00
Check Total:							\$84,672.00
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	101020791.001	20.93.2540.0604.0.410	INVOICE# S101020791.001 - FLOJET OSCILLATING	\$108.78
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101019114.004	20.93.2540.0604.0.410	INVOICE# S101019114.004 - FLOJET OSCILLATING	\$108.78
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101020084.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$109.75
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101020405.003	20.72.2540.0604.0.410	INVOICE# S101020405.003 - FULTON FLAME SWITCH	\$204.29
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101020642.001	20.22.2540.0603.0.410	INVOICE# S101020736.001 - CALGON NU-BRITE	\$31.75
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101020642.001	20.93.2540.0613.0.410	INVOICE# S101020642.001 - TRADESMAN PRO	\$29.99
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101020736.001	20.93.2540.0613.0.410	INVOICE# S101020736.001 - 1/4 & 5/17 X 6 NUT	\$22.67
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101020794.001	20.93.2540.0604.0.410	INVOICE# S101020794.001 - FLOJET OSCILLATING	\$108.79
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101020812.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$56.16
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101021177.001	20.93.2540.0613.0.410	INVOICE# S101021177.001 - TURBO TORCH MAPP GAS	\$17.56
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101021204.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$67.72
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101022018.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$123.30
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101022423.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$29.16

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101022516.001	20.22.2540.0603.0.410	INVOICE# S101022516.001 - CALGON NU-BRITE	\$31.75
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101022516.001	20.93.2540.0613.0.410	INVOICE# S101022516.001 - 8 ADJUSTABLE LENGTH	\$16.99
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101022516.003	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$69.40
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101022546.001	20.93.2540.0613.0.410	INVOICE# S101022546.001 - NON CONTACT BOLTAGE	\$41.84
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101022610.001	20.99.2540.0604.0.410	INVOICE# S101022610.001 - 1EA 1/8 ACCESS VALVE	\$143.96
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101022622.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$105.93
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101022672.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$148.24
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101022756.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$24.14
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101022756.004	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$48.09
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101022766.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$32.44
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101022781.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$132.35
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101023661.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$105.95
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101023973.001	10.81.2560.0225.0.550	QUOTE# S101023973 - WF0600L4SEB WITT/HTPG	\$5,965.00
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101023994.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$92.49
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101025128.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$15.65

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
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 Exclude Manual Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101025411.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$71.89
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101026380.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$92.49
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S101026411.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$94.43
350563	05/31/2025	1467	SOUTH SIDE CONTROL SUPPLY	S10109334.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$118.84
Check Total:							\$8,370.57
350564	05/31/2025	1467	SOUTH SIDE PET CENTER	869734	10.50.2330.0185.1.390	BLANKET ORDER FOR MAINTENANCE ON 3 FISH	\$329.92
Check Total:							\$329.92
350565	05/31/2025	1467	SPECIAL EDUC SVCS	SESINV-047648	12.00.1220.0855.0.671	INVOICE SESINV-047648 APR'25 PRIV FAC TUITION	\$582.63
350565	05/31/2025	1467	SPECIAL EDUC SVCS	SESINV-047648	12.00.1220.0855.0.671	INVOICE SESINV-047648 APR'25 PRIV FAC TUITION	\$3,107.36
350565	05/31/2025	1467	SPECIAL EDUC SVCS	SESINV-047648	12.00.1220.0855.0.671	INVOICE SESINV-047648 APR'25 PRIV FAC TUITION	\$3,107.36
350565	05/31/2025	1467	SPECIAL EDUC SVCS	SESINV-047648	12.00.1220.0855.0.671	INVOICE SESINV-047648 APR'25 PRIV FAC TUITION	\$3,107.36
350565	05/31/2025	1467	SPECIAL EDUC SVCS	SESINV-047648	12.00.1220.0855.0.671	INVOICE SESINV-047648 APR'25 PRIV FAC TUITION	\$3,107.36
350565	05/31/2025	1467	SPECIAL EDUC SVCS	SESINV-047649	12.00.1220.0855.0.671	INVOICE-SESINV-047649 APR'25 PRIV FACILITY	\$4,912.96
350565	05/31/2025	1467	SPECIAL EDUC SVCS	SESINV-047649	12.00.1220.0855.0.671	INVOICE-SESINV-047649 APR'25 PRIV FACILITY	\$4,912.96
350565	05/31/2025	1467	SPECIAL EDUC SVCS	SESINV-047649	12.00.1220.0855.0.671	INVOICE-SESINV-047649 APR'25 PRIV FACILITY	\$4,912.96
350565	05/31/2025	1467	SPECIAL EDUC SVCS	SESINV-047649	12.00.1220.0855.0.671	INVOICE-SESINV-047649 APR'25 PRIV FACILITY	\$4,912.96

Decatur School District #61

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

Fiscal Year: 2024-2025

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350565	05/31/2025	1467	SPECIAL EDUC SVCS	SESINV-047649	12.00.1220.0855.0.671	INVOICE-SESINV-047649 APR'25 PRIV FACILITY	\$4,912.96
350565	05/31/2025	1467	SPECIAL EDUC SVCS	SESINV-047649	12.00.1220.0855.0.671	INVOICE-SESINV-047649 APR'25 PRIV FACILITY	\$4,912.96
350565	05/31/2025	1467	SPECIAL EDUC SVCS	SESINV-047649	12.00.1220.0855.0.671	INVOICE-SESINV-047649 APR'25 PRIV FACILITY	\$4,912.96
350565	05/31/2025	1467	SPECIAL EDUC SVCS	SESINV-047650	12.00.1220.0855.0.671	INVOICE-SESINV-047650 APR'25 PRIV FACILITY	\$4,912.96
350565	05/31/2025	1467	SPECIAL EDUC SVCS	SESINV-047651	12.00.1220.0855.0.671	INVOICE-SESINV-047651 APR'25 PRIV FACILITY	\$3,107.36
350565	05/31/2025	1467	SPECIAL EDUC SVCS	SESINV-047651	12.00.1220.0855.0.671	INVOICE-SESINV-047651 APR'25 PRIV FACILITY	\$3,107.36
350565	05/31/2025	1467	SPECIAL EDUC SVCS	SESINV-047651	12.00.1220.0855.0.671	INVOICE-SESINV-047651 APR'25 PRIV FACILITY	\$3,107.36
350565	05/31/2025	1467	SPECIAL EDUC SVCS	SESINV-047652	12.00.1220.0855.0.671	INVOICE-SESINV-047652 APR'25 PRIV FACILITY	\$4,912.96
350565	05/31/2025	1467	SPECIAL EDUC SVCS	SESINV-047652	12.00.1220.0855.0.671	INVOICE-SESINV-047652 APR'25 PRIV FACILITY	\$4,912.96
350565	05/31/2025	1467	SPECIAL EDUC SVCS	SESINV-047658	12.00.1220.0855.0.671	INVOICE-SESINV-047658 APR'25 PRIV FACILITY	\$3,107.36
350565	05/31/2025	1467	SPECIAL EDUC SVCS	SESINV-047658	12.00.1220.0855.0.671	INVOICE-SESINV-047658 APR'25 PRIV FACILITY	\$3,107.36
350565	05/31/2025	1467	SPECIAL EDUC SVCS	SESINV-047658	12.00.1220.0855.0.671	INVOICE-SESINV-047658 APR'25 PRIV FACILITY	\$3,107.36
350565	05/31/2025	1467	SPECIAL EDUC SVCS	SESINV-047658	12.00.1220.0855.0.671	INVOICE-SESINV-047658 APR'25 PRIV FACILITY	\$3,107.36
350566	05/31/2025	1467	SPECIAL EDUCATION SERVICES	SESINV-047740	12.00.1220.0855.0.671	SESINV-047740 APR 25 PIRV FACLTY TUITON	\$4,708.83
350566	05/31/2025	1467	SPECIAL EDUCATION SERVICES	SESINV-047740	12.00.1220.0855.0.671	SESINV-047740 APR 25 PRIV FACLTY TUITON COSTS	\$4,708.83
Check Total:							\$80,785.83

Decatur School District #61

Disbursement Detail Listing

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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350566	05/31/2025	1467	SPECIAL EDUCATION SERVICES	SESINV-047740	12.00.1220.0855.0.671	SESINV-047740 APR 25 PRIV FACLTU TUITION	\$4,708.83
350566	05/31/2025	1467	SPECIAL EDUCATION SERVICES	SESINV-047741	12.00.1220.0855.0.671	SESINV-047741 APR 25 PRIV FACLTU TUITION	\$8,528.94
350566	05/31/2025	1467	SPECIAL EDUCATION SERVICES	SESINV-047744	12.00.1220.0855.0.671	SESINV-047744 APR 25 PRIV FACLTU TUITION	\$1,569.61
Check Total:							\$24,225.04
350567	05/31/2025	1467	SPECIAL EDUCATION SERVICES.	SESINV-047846	12.00.1220.0855.0.671	SESINV-047846 APR 25 PRIV FACLTU TUITION	\$2,896.74
Check Total:							\$2,896.74
350568	05/31/2025	1467	SPECIAL EDUCATION SRVCS	SESINV-047701	12.00.1220.0855.0.671	SESINV-047701 APR 25 PRIV FACLTU TUITION	\$3,223.04
Check Total:							\$3,223.04
350569	05/31/2025	1467	SPIRAL BINDING, LLC	SI3020490	10.60.1250.4400.1.410	QUOTE #SQ297015 - GBC NAPLAM EXLOAD	\$595.32
350569	05/31/2025	1467	SPIRAL BINDING, LLC	SI3024311	10.12.1250.4300.1.410	QUOTE: SQ297463 - LAMINATING WORKSTATION	\$310.00
Check Total:							\$905.32
350570	05/31/2025	1467	SPRINGFIELD ELECTRIC	S011110820.001	10.15.2660.0110.0.410	QUOTE#:S011110820 - TRP SRCABLEDUCT2UHD	\$1,256.28
350570	05/31/2025	1467	SPRINGFIELD ELECTRIC	S011212250.001	20.75.2540.0604.0.410	QUOTE# S011212250 - WMLD 2986 UNIDUCT 2900	\$48.72
350570	05/31/2025	1467	SPRINGFIELD ELECTRIC	S011212250.001	20.75.2540.0604.0.410	WMLD 2900L8 IVORY LATCH DUCT, 1-1/2 X 3/4	\$803.20
350570	05/31/2025	1467	SPRINGFIELD ELECTRIC	S011263371.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$67.32
350570	05/31/2025	1467	SPRINGFIELD ELECTRIC	S011282878.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$169.21
350570	05/31/2025	1467	SPRINGFIELD ELECTRIC	S011282895.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$82.67

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350570	05/31/2025	1467	SPRINGFIELD ELECTRIC	S011283580.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$41.34
						Check Total:	\$2,468.74
350571	05/31/2025	1467	STAR AUTISM SUPPORT DEPT M 31912		12.00.2210.0810.0.312	ESTIMATE 2331 76 FOR 4 VISITS, 1 TRAINER PER VISIT,	\$5,500.00
						Check Total:	\$5,500.00
350572	05/31/2025	1467	STOLLEY TERMITE & PEST CONTROL	EISENHOWER/5.9.25	20.82.2540.0611.0.323	INVOICE: 5/09/25 - EISENHOWER - ROACH	\$90.00
350572	05/31/2025	1467	STOLLEY TERMITE & PEST CONTROL	KEIL BLDG/05.09.2025	20.01.2540.0611.0.323	INVOICE: 5/09/25 - KEIL BUILDING - ROACH	\$150.00
						Check Total:	\$240.00
350573	05/31/2025	1467	STRIGLOS	229898.1	10.00.2210.3695.1.410	RECYCLED ACADEMIC WEEKLY/MONTHLY	\$11.00
350573	05/31/2025	1467	STRIGLOS	229922	10.00.2520.0104.0.410	*QUOTE# ANNR.4.4.2025* PAPERMATE PROFILE PEN,	\$9.35
350573	05/31/2025	1467	STRIGLOS	229922	10.00.2520.0104.0.410	R.S.V.P. SUPER RT BALLPOINT PEN,	\$14.35
350573	05/31/2025	1467	STRIGLOS	229922	10.00.2520.0104.0.410	UNIVERSAL TOP LOAD POLY SHEET PROTECTORS,	\$8.36
350573	05/31/2025	1467	STRIGLOS	229922	10.00.2520.0104.0.410	AVERY BIG TAB PRINTABLE WHITE LABEL TAB DIVIDERS,	\$60.50
350573	05/31/2025	1467	STRIGLOS	229922	10.00.2520.0104.0.410	3M FOLD-FLAT FREESTANDING DESKTOP	\$25.11
350573	05/31/2025	1467	STRIGLOS	229922	10.00.2520.0104.0.410	MAGNETIC PUSH PINS, 0.75" LONG, 0.38" DIAMETER,	\$6.92
350573	05/31/2025	1467	STRIGLOS	229922	10.00.2520.0104.0.410	3M PADS IN SUPERNOVA NEON COLLECTION	\$19.94
350573	05/31/2025	1467	STRIGLOS	229922	10.00.2520.0104.0.410	WIRE MESH FILE ORGANIZER, LETTER SIZE, 13.98" LONG,	\$59.58

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350573	05/31/2025	1467	STRIGLOS	229923	10.00.2520.0104.0.410	*QUOTE# 4.2VKELSHEIMER* 3M ORIGINAL POP-UP	\$10.84
350573	05/31/2025	1467	STRIGLOS	229923	10.00.2520.0104.0.410	3M VERTICAL POP-UP NOTE DISPENSER, FOR 3 X 3 PADS,	\$14.16
350573	05/31/2025	1467	STRIGLOS	229923	10.00.2520.0104.0.410	AVERY PROTECT'N TAB TOP-LOAD CLEAR SHEET	\$11.88
350573	05/31/2025	1467	STRIGLOS	229923	10.00.2520.0104.0.410	PILOT FRIXION COLORSTICKS ERASABLE	\$21.84
350573	05/31/2025	1467	STRIGLOS	230120.1	10.50.1125.3705.1.410	FOAMY SHAVE CREAM, ORIGINAL SCENT, 11 OZ	\$219.85
350573	05/31/2025	1467	STRIGLOS	230169	10.82.2410.0010.0.410	QUOTE #4.15 T TAYLOR - COLOR CARDSTOCK 65LB	\$82.20
350573	05/31/2025	1467	STRIGLOS	230185	10.00.2660.0110.0.410	INVOICE#:230185 - RECLOSABLE FOOD	\$175.62
350573	05/31/2025	1467	STRIGLOS	230185	10.00.2660.0110.0.410	RETRACTABLE PERMANENT MARKER VALUE PACK, FINE	\$85.35
350573	05/31/2025	1467	STRIGLOS	230186.1	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$85.35
350573	05/31/2025	1467	STRIGLOS	230235	10.00.2520.0104.0.410	**QUOTE# 4.21VKEL**FELLOWES	\$271.12
350573	05/31/2025	1467	STRIGLOS	230250	10.42.1100.0000.0.410	QUOTE 4.11: HP 206A, (W2112A) YELLOW	\$91.66
350573	05/31/2025	1467	STRIGLOS	230250	10.42.1100.0000.0.410	HP 206A, (W2112A) CYAN YELLOW ORIGINAL LASERJET	\$91.66
350573	05/31/2025	1467	STRIGLOS	230250	10.42.1100.0000.0.410	HP 206A, (W2110A) BLACK ORIGINAL LASERJET TONER	\$76.21
350573	05/31/2025	1467	STRIGLOS	230254	10.00.2630.0131.0.410	QUOTE #4.22 J SOMMER - COPIER MAILING LABELS,	\$223.36
350573	05/31/2025	1467	STRIGLOS	230295	10.60.1250.4400.1.410	QUOTE 4.9 S KARCH - HP 962XL (3JA03AN)	\$111.22

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350573	05/31/2025	1467	STRIGLOS	230295	10.60.1250.4400.1.410	HP 962 (3HZ98AN) YELLOW ORIGINAL INK CARTRIDGE	\$53.54
350573	05/31/2025	1467	STRIGLOS	230295	10.60.1250.4400.1.410	HP 962 (3HZ96AN) CYAN ORIGINAL INK CARTRIDGE	\$53.54
350573	05/31/2025	1467	STRIGLOS	230295	10.60.1250.4400.1.410	HP 962 (3HZ97AN) MAGENTA ORIGINAL INK	\$53.54
350573	05/31/2025	1467	STRIGLOS	230295	10.60.1250.4400.1.410	HP 206A (W2110A) BLACK ORIGINAL LASER JET TONER	\$152.42
350573	05/31/2025	1467	STRIGLOS	230295	10.60.1250.4400.1.410	HP 206A (W2112A) YELLOW ORIGINAL LASER JET TONER	\$91.66
350573	05/31/2025	1467	STRIGLOS	230295	10.60.1250.4400.1.410	HP 206A (W2113A) MAGENTA ORIGINAL LASER	\$91.66
350573	05/31/2025	1467	STRIGLOS	230295	10.60.1250.4400.1.410	HP 30A (CF230A) BLACK ORIGINAL LASER JET TONER	\$152.46
350573	05/31/2025	1467	STRIGLOS	230295	10.60.1250.4400.1.410	HP 206A (W2111A) CYAN ORIGINAL LASER JET TONER	\$91.66
350573	05/31/2025	1467	STRIGLOS	230296	10.00.2520.0104.0.410	**QUOTE# 4.22VKEL** GBC SHREDMASTER SHREDDER	\$114.20
350573	05/31/2025	1467	STRIGLOS	230296	10.00.2520.0104.0.410	GBC SHREDMASTER SHREDDER OIL, 16 OZ.	\$38.04
350573	05/31/2025	1467	STRIGLOS	230296	10.00.2520.0104.0.750	GBCWSM177005 F, MOMENTUM MANUAL	\$1,800.00
350573	05/31/2025	1467	STRIGLOS	230312	10.00.2640.0000.0.410	QUOTE 4.23 - OM5BBBK01ARP45PF4C01S	\$350.00
350573	05/31/2025	1467	STRIGLOS	230320	10.00.2112.0000.0.410	PER QUOTE 4.24 R MILLER BOX BOTTOM HANGING FILE	\$37.48
350573	05/31/2025	1467	STRIGLOS	230328	10.00.2320.0000.0.410	BLANKET FOR INK & TONER FOR PRINTERS	\$1,917.84
350573	05/31/2025	1467	STRIGLOS	230354	10.50.1125.3705.1.410	QUOTE #4.21 S HASKELL - PRM-CPSFF-SI F/F	\$338.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350573	05/31/2025	1467	STRIGLOS	230354	10.50.1125.3705.1.410	PRM-CPPCASTERS CASTER SET FOR CPS PEDS	\$27.00
350573	05/31/2025	1467	STRIGLOS	230355	10.50.1125.3705.1.410	QUOTE DATED 4/24/25 - E-SHELF WIRE SHELVING KIT	\$410.32
350573	05/31/2025	1467	STRIGLOS	230355	10.50.1125.3705.1.410	INDUSTRIAL WIRE SHELVES, 48W X 18D, SILVER, 2	\$309.69
350573	05/31/2025	1467	STRIGLOS	230355	10.50.1125.3705.1.410	WIRE SHELVING SHELF LOCK CLIPS, PLASTIC, BLACK, 4	\$5.16
350573	05/31/2025	1467	STRIGLOS	230355	10.50.1125.3705.1.410	STACKABLE CUBE ORGANIZER, 4	\$70.84
350573	05/31/2025	1467	STRIGLOS	230355	10.50.1125.3705.1.410	STACKABLE CUBE ORGANIZER, 2	\$90.33
350573	05/31/2025	1467	STRIGLOS	230355	10.50.1125.3705.1.410	FLOOR AND CARPET SWEEPER, 4.4" HANDLE,	\$135.90
350573	05/31/2025	1467	STRIGLOS	230355	10.50.1125.3705.1.410	E-A-R CLASSIC EARPLUGS, PILLOW PAKS, CORDLESS,	\$54.87
350573	05/31/2025	1467	STRIGLOS	230355	10.50.1125.3705.1.410	STICKY-BACK FASTENERS, REMOVABLE ADHESIVE,	\$305.50
350573	05/31/2025	1467	STRIGLOS	230355	10.50.1125.3705.1.410	GENERAL PURPOSE DESIGNER HOOKS, MEDIUM,	\$114.48
350573	05/31/2025	1467	STRIGLOS	230355	10.50.1125.3705.1.410	CLEAR HOOKS AND STRIPS, MEDIUM, PLASTIC, 2 LB	\$145.74
350573	05/31/2025	1467	STRIGLOS	230355.1	10.50.1125.3705.1.410	INDUSTRIAL LITHIUM CR2025 COIN BATTERY	\$96.00
350573	05/31/2025	1467	STRIGLOS	230356	10.72.1100.0000.0.410	QUOTE 4.24PWORTHY: COLOR CARDSTOCK 65LB	\$39.94
350573	05/31/2025	1467	STRIGLOS	230356	10.72.1100.0000.0.410	COLOR CARDSTOCK 65 LB COVER WEIGHT 8.5 X 11	\$39.94
350573	05/31/2025	1467	STRIGLOS	230402	10.00.2320.0000.0.410	BLANKET FOR INK & TONER FOR PRINTERS	\$280.87

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350573	05/31/2025	1467	STRIGLOS	230422	10.75.2410.0000.0.410	HP 218A (W1280A) BLACK ORIGINAL LASER JET TONER	\$70.03
350573	05/31/2025	1467	STRIGLOS	230422	10.75.2410.0000.0.410	HP 218A (W2181A) CYAN ORIGINAL LASER JET TONER	\$83.42
350573	05/31/2025	1467	STRIGLOS	230422	10.75.2410.0000.0.410	HP 218A (W2183A)	\$83.42
350573	05/31/2025	1467	STRIGLOS	230422	10.75.2410.0000.0.410	HP 218A (W2182A) YELLOW ORIGINAL LASER JET TONER	\$83.42
350573	05/31/2025	1467	STRIGLOS	230441	40.00.2550.0000.0.410	QUOTE 4.29 T.ALLEN - DATED 4/29/2025 - 48111	\$130.36
350573	05/31/2025	1467	STRIGLOS	230441	40.00.2550.0000.0.750	ALERA ADAPTIVEERGO SIT-STAND ELECTIR	\$1,423.22
350573	05/31/2025	1467	STRIGLOS	230441.1	40.00.2550.0000.0.410	PRM-PLT2442-APN	\$144.00
350573	05/31/2025	1467	STRIGLOS	230443	10.85.1100.0016.0.410	QUOTE:4.30- CORK BULLETIN BOARD, 24" X 18"	\$74.04
350573	05/31/2025	1467	STRIGLOS	230443	10.85.1100.0016.0.410	25% - COTTON BUSINESS PAPER - 95 BRIGHT - 20LB	\$33.98
350573	05/31/2025	1467	STRIGLOS	230443	10.85.1100.0016.0.410	DISINFECTING WIPES - 7 X 8 - FRESH - WHITE - 75	\$74.68
350573	05/31/2025	1467	STRIGLOS	230443	10.85.1100.0016.0.410	MEETING NOTES IN ENERGY BOOST COLLECTION	\$34.96
350573	05/31/2025	1467	STRIGLOS	230443	10.85.1100.0016.0.410	SELF-STICK MESSAGE PAD - NOTE RULED - 4" X 5" -	\$13.08
350573	05/31/2025	1467	STRIGLOS	230443	10.85.1100.0016.0.410	SELF-STICK WALL PAD - UNRULED - 20 X 23 - WHITE	\$96.58
350573	05/31/2025	1467	STRIGLOS	230444	10.93.2130.0000.0.410	QUOTE 4:30 MEETING NOTES BOOK, SPACE FOR UP	\$28.82
350573	05/31/2025	1467	STRIGLOS	230452	10.00.0000.0000.0.977	**QUOTE# 777-350** HOSPECO SANITARY	\$1,338.75
350573	05/31/2025	1467	STRIGLOS	230477	10.82.2410.0010.0.410	QUOTE # 4.21 T TAYLOR - EXACT INDEX CARD STOCK	\$107.88

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350573	05/31/2025	1467	STRIGLOS	230498	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$102.96
350573	05/31/2025	1467	STRIGLOS	230503	10.12.1250.4300.1.410	QUOTE: 4.29 SHARRINGTON - ORIGINAL POP UP NOTES	\$25.32
350573	05/31/2025	1467	STRIGLOS	230503	10.12.1250.4300.1.410	POPUP 3 X 3 NORE REFILL, 3" X 3", SUPERNOVA NEONS	\$21.47
350573	05/31/2025	1467	STRIGLOS	230503	10.12.1250.4300.1.410	ORIGINAL RECYCLED POPUP NOTES, 3 X 3 SWEET	\$80.82
350573	05/31/2025	1467	STRIGLOS	230503	10.12.1250.4300.1.410	GRIN NOTES, QUAD RULED, 4" X 6: WHITE 50	\$14.89
350573	05/31/2025	1467	STRIGLOS	230503	10.12.1250.4300.1.410	LOW ODOR DRY ERASE 10 COLOR MARKER AND	\$302.40
350573	05/31/2025	1467	STRIGLOS	230503	10.12.1250.4300.1.410	VISAVIS WET ERASE MARKER, FINE BULLET POINT	\$15.44
350573	05/31/2025	1467	STRIGLOS	230503	10.12.1250.4300.1.410	VISAVIS WET ERASE MARKER, FINE BULLET POINT	\$15.44
350573	05/31/2025	1467	STRIGLOS	230503	10.12.1250.4300.1.410	VISAVIS WET ERASE MARKERS FINE BULLET TIP	\$41.35
350573	05/31/2025	1467	STRIGLOS	230503.1	10.12.1250.4300.1.410	LOW ODOR DRY ERASE 10 COLOR MARKER AND	\$241.92
350573	05/31/2025	1467	STRIGLOS	230560	10.00.2112.0000.0.410	QUOTE 5.5 R MILLER EXECUTIVE CHAIR HINGED	\$391.43
350573	05/31/2025	1467	STRIGLOS	230560	10.00.2112.0000.0.410	BIG AND TALL FLIP ARM MESH BACK	\$455.71
350573	05/31/2025	1467	STRIGLOS	230603	10.00.2620.0000.0.410	EVERLIFE LIGHT USE CHAIR MAT FOR FLAT TO LOW PILE	\$164.94
350573	05/31/2025	1467	STRIGLOS	230603	10.00.2620.0000.0.410	SEVEN-COMPARTMENT EXPANDABLE PLASTIC	\$12.11
350573	05/31/2025	1467	STRIGLOS	230603	10.00.2620.0000.0.410	ALERA ELUSION SERIES MESH MID-BACK	\$1,562.61

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350573	05/31/2025	1467	STRIGLOS	230603.1	10.00.2620.0000.0.410	NPG B/B/F PEDESTAL NEWPORT GRAY	\$315.00
350573	05/31/2025	1467	STRIGLOS	230603.1	10.00.2620.0000.0.750	QUOTE 5.1 T SMITH- NPG 72WX30D DESK SHELL	\$328.50
350573	05/31/2025	1467	STRIGLOS	230603.1	10.00.2620.0000.0.750	NPG 71WX24D CREDENZA SHELL NEWPORT GRAY	\$268.50
350573	05/31/2025	1467	STRIGLOS	230603.1	10.00.2620.0000.0.750	NPG 48WX24D BRIDGE NEWPORT GRAY	\$186.00
350573	05/31/2025	1467	STRIGLOS	230625	10.00.2640.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$135.42
350573	05/31/2025	1467	STRIGLOS	250415-0002	10.77.2410.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$136.00
350573	05/31/2025	1467	STRIGLOS	250425-0008	10.22.2410.0000.0.323	SHARP MXM564N COPIER, ASSET # 2505	(\$64.18)
350573	05/31/2025	1467	STRIGLOS	250425-0008	10.22.2410.0000.0.323	SHARP MXM564N COPIER, ASSET # 2504	\$1,394.98
350573	05/31/2025	1467	STRIGLOS	250425-0008	10.22.2410.0000.0.323	SHARP MXM465 COPIER, ASSET # 2427	(\$85.34)
350573	05/31/2025	1467	STRIGLOS	250425-0008	10.22.2410.0000.0.323	ADDING FUNDS TO PAY	\$1,825.09
350573	05/31/2025	1467	STRIGLOS	250425-0016	10.85.2410.0010.0.323	MAINTENANCE FOR A SHARP MXM623N ASSET#	(\$39.87)
350573	05/31/2025	1467	STRIGLOS	250425-0016	10.85.2410.0010.0.323	MAINTENANCE FOR A SHARP MXN623N ASSET #	(\$268.90)
350573	05/31/2025	1467	STRIGLOS	250425-0016	10.85.2410.0010.0.323	MAINTENANCE FOR A SHARP MXM364N ASSET#	\$770.65
350573	05/31/2025	1467	STRIGLOS	250425-0016	10.85.2410.0010.0.323	MAINTENANCE FOR A SHARP MXM364N ASSET #	\$903.38
350573	05/31/2025	1467	STRIGLOS	250425-0016	10.85.2410.0010.0.323	MAINTENANCE FOR A SHARP COPIER MXM364N	\$851.37

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350573	05/31/2025	1467	STRIGLOS	250425-0016	10.85.2410.0010.0.323	MAINTENANCE FOR A SHARP COPIER MXM464	\$473.88
350573	05/31/2025	1467	STRIGLOS	250425-0016	10.85.2410.0010.0.323	MAINTENANCE FOR A SHARP COPIER MXM464	\$370.45
350573	05/31/2025	1467	STRIGLOS	250425-0016	10.85.2410.0010.0.323	MAINTENANCE FOR A SHARP COPIER MXM6070	\$688.71
350573	05/31/2025	1467	STRIGLOS	250425-0016	10.85.2410.0010.0.323	ADDITIONAL FUNDS FOR FINAL PAYMENT	\$1,334.98
350573	05/31/2025	1467	STRIGLOS	250425-0022	10.49.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$352.58
350573	05/31/2025	1467	STRIGLOS	250425-0022	10.49.2410.0000.0.323	MAINTENANCE OF SHARP MXM-365N	(\$299.69)
350573	05/31/2025	1467	STRIGLOS	250425-0022	10.49.2410.0000.0.323	MAINTENANCE OF SHARP MXM-465 COPIES	(\$101.04)
350573	05/31/2025	1467	STRIGLOS	250425-0022	10.49.2410.0000.0.323	MAINTENANCE OF SHARP MXM464N COPIER	(\$123.31)
350573	05/31/2025	1467	STRIGLOS	250425-0022	10.49.2410.0000.0.323	MAINTENANCE OF SHARP MXM364N COPIER	\$247.83
350573	05/31/2025	1467	STRIGLOS	250425-0022	10.49.2410.0000.0.323	MAINTENANCE OF SHARP MXM364N COPIER	\$129.23
350573	05/31/2025	1467	STRIGLOS	250425-0022	10.49.2410.0000.0.323	MAINTENANCE OF SHARP MXM465 COPIER	\$500.00
350573	05/31/2025	1467	STRIGLOS	250425-0022	10.49.2410.0000.0.323	INCREASE TO STRIGLOS PO 10251902	\$2,893.97
350573	05/31/2025	1467	STRIGLOS	9963CM	10.82.2410.0010.0.410	QUOTE #4.15 T TAYLOR - COLOR CARDSTOCK 65LB	(\$82.20)
350573	05/31/2025	1467	STRIGLOS	9965CM	10.00.2520.0104.0.410	*QUOTE# ANNR.4.4.2025* PAPERMATE PROFILE PEN,	(\$9.35)
350573	05/31/2025	1467	STRIGLOS	9965CM	10.00.2520.0104.0.410	R.S.V.P. SUPER RT BALLPOINT PEN,	(\$14.35)

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350573	05/31/2025	1467	STRIGLOS	9965CM	10.00.2520.0104.0.410	UNIVERSAL TOP LOAD POLY SHEET PROTECTORS,	(\$8.36)
350573	05/31/2025	1467	STRIGLOS	9965CM	10.00.2520.0104.0.410	AVERY BIG TAB PRINTABLE WHITE LABEL TAB DIVIDERS,	(\$60.50)
350573	05/31/2025	1467	STRIGLOS	9965CM	10.00.2520.0104.0.410	3M FOLD-FLAT FREESTANDING DESKTOP	(\$25.11)
350573	05/31/2025	1467	STRIGLOS	9965CM	10.00.2520.0104.0.410	MAGNETIC PUSH PINS, 0.75" LONG, 0.38" DIAMETER,	(\$6.92)
350573	05/31/2025	1467	STRIGLOS	9965CM	10.00.2520.0104.0.410	3M PADS IN SUPERNOVA NEON COLLECTION	(\$19.94)
350573	05/31/2025	1467	STRIGLOS	9965CM	10.00.2520.0104.0.410	WIRE MESH FILE ORGANIZER, LETTER SIZE, 13.98" LONG,	(\$59.58)
350573	05/31/2025	1467	STRIGLOS	9966CM	10.00.2520.0104.0.410	*QUOTE# 4.2VKELSHEIMER* 3M ORIGINAL POP-UP	(\$10.84)
350573	05/31/2025	1467	STRIGLOS	9966CM	10.00.2520.0104.0.410	3M VERTICAL POP-UP NOTE DISPENSER, FOR 3 X 3 PADS,	(\$14.16)
350573	05/31/2025	1467	STRIGLOS	9966CM	10.00.2520.0104.0.410	AVERY PROTECT'N TAB TOP-LOAD CLEAR SHEET	(\$11.88)
350573	05/31/2025	1467	STRIGLOS	9966CM	10.00.2520.0104.0.410	PILOT FRIXION COLORSTICKS ERASABLE	(\$21.84)
350573	05/31/2025	1467	STRIGLOS	M25040402	10.00.2520.0104.0.750	QUOTE - SHARP MX-M3071 REFURBISHED UNIT S/N	\$1,500.00
350573	05/31/2025	1467	STRIGLOS	MPV25050602	12.00.2660.0855.0.323	BLANKET ORDER FOR COMPUTER	\$1,138.00
Check Total:							\$31,936.66
350574	05/31/2025	1467	STUDIES WEEKLY	531812	10.12.1250.4331.1.327	ILLINOIS STUDIES WEEKLY: OUR STATE, OUR NATION -	\$597.00
350574	05/31/2025	1467	STUDIES WEEKLY	531812	10.12.1250.4331.1.410	ILLINOIS STUDIES WEEKLY: OUR NATION, OUR WORLD -	\$597.00

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350574	05/31/2025	1467	STUDIES WEEKLY	531812	10.13.1250.4331.1.410	ILLINOIS STUDIES WEEKLY: OUR STATE, OUR NATION -	\$497.50
350574	05/31/2025	1467	STUDIES WEEKLY	531812	10.13.1250.4331.1.410	ILLINOIS STUDIES WEEKLY: OUR NATION, OUR WORLD -	\$497.50
350574	05/31/2025	1467	STUDIES WEEKLY	531812	10.13.1250.4331.1.410	WORLD HISTORY STUDIES WEEKLY - 6TH GRADE	\$497.50
350574	05/31/2025	1467	STUDIES WEEKLY	531812	10.18.1250.4331.1.410	QUOTE - 102858; ILLINOIS STUDIES WEEKLY: OUR	\$2,591.73
350574	05/31/2025	1467	STUDIES WEEKLY	531812	10.18.1250.4331.1.410	ILLINOIS STUDIES WEEKLY: OUR NATION, OUR WORLD -	\$597.00
350574	05/31/2025	1467	STUDIES WEEKLY	531812	10.22.1250.4331.1.410	ILLINOIS STUDIES WEEKLY	\$746.25
350574	05/31/2025	1467	STUDIES WEEKLY	531812	10.22.1250.4331.1.410	ILLINOIS STUDIES WEEKLY: OUR NATION, OUR WORLD -	\$746.25
350574	05/31/2025	1467	STUDIES WEEKLY	531812	10.22.1250.4331.1.410	WORLD HISTORY STUDIES WEEKLY - 6TH GRADE	\$746.25
350574	05/31/2025	1467	STUDIES WEEKLY	531812	10.42.1250.4331.1.410	ILLINOIS STUDIES WEEKLY: OUR STATE, OUR NATION -	\$597.00
350574	05/31/2025	1467	STUDIES WEEKLY	531812	10.42.1250.4331.1.410	ILLINOIS STUDIES WEEKLY: OUR NATION, OUR WORLD -	\$597.00
350574	05/31/2025	1467	STUDIES WEEKLY	531812	10.42.1250.4331.1.410	WORLD HISTORY STUDIES WEEKLY	\$597.00
350574	05/31/2025	1467	STUDIES WEEKLY	531812	10.60.1250.4331.1.410	ILLINOIS STUDIES WEEKLY: OUR STATE, OUR NATION -	\$497.50
350574	05/31/2025	1467	STUDIES WEEKLY	531812	10.60.1250.4331.1.410	ILLINOIS STUDIES WEEKLY: OUR NATION, OUR WORLD -	\$497.50
350574	05/31/2025	1467	STUDIES WEEKLY	531812	10.60.1250.4331.1.410	WORLD HISTORY STUDIES WEEKLY - 6TH GRADE	\$497.50
350574	05/31/2025	1467	STUDIES WEEKLY	531812	10.72.1250.4331.1.410	ILLINOIS STUDIES WEEKLY: OUR STATE, OUR NATION -	\$497.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350574	05/31/2025	1467	STUDIES WEEKLY	531812	10.72.1250.4331.1.410	ILLINOIS STUDIES WEEKLY: OUR NATION, OUR WORLD	\$597.00
350574	05/31/2025	1467	STUDIES WEEKLY	531812	10.75.1250.4331.1.410	ILLINOIS STUDIES WEEKLY: OUR NATION, OUR WORLD -	\$2,388.00
350574	05/31/2025	1467	STUDIES WEEKLY	531812	10.77.1250.4331.1.410	ILLINOIS STUDIES WEEKLY: OUR STATE, OUR NATION	\$895.50
350574	05/31/2025	1467	STUDIES WEEKLY	531812	10.77.1250.4331.1.410	ILLINOIS STUDIES WEEKLY: OUR NATION, OUR WORLD 0	\$895.50
350574	05/31/2025	1467	STUDIES WEEKLY	531812	10.88.1250.4331.1.410	ILLINOIS STUDIES WEEKLY: OUR STATE, OUR NATION -	\$49.75
350574	05/31/2025	1467	STUDIES WEEKLY	531812	10.88.1250.4331.1.410	ILLINOIS STUDIES WEEKLY: OUR NATION, OUR WORLD -	\$49.75
350574	05/31/2025	1467	STUDIES WEEKLY	531812	10.93.1250.4331.1.327	WEBINAR SESSION (UP TO 2 HOURS)	\$500.00
Check Total:							\$17,270.48
350575	05/31/2025	1467	SUNBELT RENTALS	169218250-0001	20.93.2540.0613.0.325	CONTRACT# 169113420 - RENTAL OF 12"/13" WALK	\$128.25
Check Total:							\$128.25
350576	05/31/2025	1467	SWANN SPECIAL CARE CENTER	ACCT 539-01/04.30.25	12.00.1220.0855.0.671	INVOICE DATE 4/30/25 APR 25 PRIV FACLTU TUITION	\$7,227.66
350576	05/31/2025	1467	SWANN SPECIAL CARE CENTER	ACCT 676-01/04.30.25	12.00.1220.0855.0.671	INVOICE DATE 4/30/25 APR 25 PRIV FACLTU TUITION	\$7,227.66
350576	05/31/2025	1467	SWANN SPECIAL CARE CENTER	ACCT 693-01/04.30.25	12.00.1220.0855.0.671	INVOICE DATE 4/30/25 APR 25 PRIV FACLTU TUITION	\$7,227.66
Check Total:							\$21,682.98
350577	05/31/2025	1467	SWEETWATER MUSIC EDUC. TECH. DIV.	45345422	10.77.1100.0017.0.410	QUOTE #: 10707243, COUNTRYMAN B3	\$399.98
Check Total:							\$399.98
350578	05/31/2025	1467	TEACHER CREATED MATERIALS	INV107490	10.72.1250.4331.1.410	WHAT DO YOU STAND FOR? CHARACTER BUILDING	\$41.97
Check Total:							\$41.97

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350579	05/31/2025	1467	TELUS HEALTH (US) LTD	2330594	10.00.2640.0000.0.319	INTERNAL BLANKET FOR DISTRICT EMPLOYEES	\$2,191.91
Check Total:							\$2,191.91
350580	05/31/2025	1467	THE BABY FOLD	20025	12.00.1220.0855.0.671	INVOICE 20025 APR 25 PRIV FACLTU TUITION (GB)	\$9,226.77
350580	05/31/2025	1467	THE BABY FOLD	20026	12.00.1220.0855.0.671	INVOICE 20026 APR 25 PRIV FACLTU TUITION (CJ)	\$9,226.77
Check Total:							\$18,453.54
350581	05/31/2025	1467	THE LIBRARY STORE	736987	38.13.1302.0000.0.699	QUOTE #6082571 ATLANTIS WOOD LIBRARY SHELIVING	\$1,109.17
350581	05/31/2025	1467	THE LIBRARY STORE	740173	10.03.2220.0100.0.410	QUOTE 6084065 - DLRC THE LIBRARY STORE 051925	\$61.64
350581	05/31/2025	1467	THE LIBRARY STORE	740173	10.03.2220.0100.0.410	MOVING MOUNTAINS SMALL POSTER PACK	\$79.59
350581	05/31/2025	1467	THE LIBRARY STORE	740173	10.03.2220.0100.0.410	READING IS FUN SMALL POSTER PACK	\$79.59
350581	05/31/2025	1467	THE LIBRARY STORE	740173	10.03.2220.0100.0.410	WILDFLOWERS SMALL POSTER PACK	\$61.63
Check Total:							\$1,391.62
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3852736	10.72.1100.0017.0.410	INVOICE 3852736: 10 PH100 SHAR	\$49.50
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3872891	10.09.1100.0090.0.323	Adding funds for remainder of year	\$75.00
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3875042	10.72.1100.0035.0.323	INVOICE 3870542: SN V22077020 IVAN DUNOV	\$75.00
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3875044	10.72.1100.0035.0.323	INVOICE 3875044: VIOLIN STUDENT VIOLIN,	\$179.54
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3880669	10.72.1100.0017.0.410	INVOICE 3880669: 1 EZA EZ VIOLIN SHOULDER	\$14.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3889369	10.72.1100.0017.0.410	INVOICE 3889369: 2--EZ2A EZ VIOLIN SHOULDER	\$29.98
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3889884	10.85.1100.0017.0.323	INVOICE # 3889884 - FLUTE - SERVICE - LEVEL & ADJUST	\$58.00
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3889884	10.85.1100.0017.0.323	REPAIR - SHOP - SUPPLIES	\$3.00
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3889884	10.85.1100.0017.0.323	PER KEY CORK	\$2.00
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3889884	10.85.1100.0017.0.323	FLUTE TRILL CORK GEMEINHARDT	\$10.40
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3889884	10.85.1100.0017.0.323	CROWN CORK W/ L&A	\$7.00
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3889884	10.85.1100.0017.0.323	FLUTE CORKS	\$1.62
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3889884	10.85.1100.0017.0.323	PAD LABOR-SMALL	\$9.00
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3889884	10.85.1100.0017.0.323	11.5 - LUCIEN DELUXE PAD	\$27.24
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3889884	10.85.1100.0017.0.323	PAD LABOR- LARGE	\$20.00
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3889884	10.85.1100.0017.0.323	17.5 - LUCIEN DELUXE PAD	\$26.10
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3889884	10.85.1100.0017.0.323	19.5 - LUCIEN DELUXE PAD	\$9.00
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3891174	10.09.1100.0090.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$31.53
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3891277	10.09.1100.0090.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$51.95
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3892694	10.09.1100.0090.0.323	Adding funds for remainder of year	\$28.94
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3894272	10.81.1100.0017.0.323	BLANKET ORDER, REPLACING PO 10240719,	\$202.00
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3898819	10.09.1100.0090.0.323	Adding funds for remainder of year	\$213.90

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3899093	10.09.1100.0090.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$106.72
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3902606	10.72.1100.0017.0.410	INVOICE3902606: 2--EZ2A EZ VIOLIN SHOULDER	\$29.98
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3903621	10.72.1100.0035.0.323	QUOTE 3903935: FOR PLAYING CONDITION OF	\$143.12
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3903626	10.09.1100.0090.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$140.00
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3910664	10.09.1100.0090.0.323	Adding funds for remainder of year	\$85.64
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3911269	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS MUSIC	\$46.75
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3912060	10.72.1100.0017.0.410	QUOTE 3900607: JUNO CLARINET REEDS BOX	\$48.00
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3912060	10.72.1100.0017.0.410	NICKEL CLARINET LIGATURE	\$15.98
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3921262	10.72.1100.0090.0.410	QUOTE 3891581: PREMIERE CLARINET MOUTHPIECE	\$164.95
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3921262	10.72.1100.0090.0.410	MUSIC SHOPPE STERI SPRAY 8OZ	\$8.25
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3921262	10.72.1100.0090.0.410	YAC1601 Bb CLARINET LIGATURE	\$33.84
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3921262	10.72.1100.0090.0.410	J812 PRELUDE VIOLIN A STRING 3/4	\$5.55
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3921262	10.72.1100.0090.0.410	J912 PRELUDE VIOLA D STRING (13-14")	\$7.98
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3929699	10.72.1100.0035.0.410	QUOTE 39228360: HITE CLARINET MOUTHPIECE	\$32.99
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	39299003	10.75.1100.0017.0.410	FIREWORK--PART DISCOVERY PLUS CONCERT BAND	\$5.10

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3930133	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS MUSIC	\$269.95
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3931311	10.82.1100.0070.0.750	PROPOSAL #3922096- ON STAGE SINGLE SPEAKER	\$65.99
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3931311	10.82.1100.0070.0.750	ELECTRO VOICE BATTERY POWERED 12" SPEAKER	\$999.00
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3931990	10.13.1100.0070.0.410	QUOTE #3931061 FMCBL BLACK MOUTHPIECE PATCH	\$11.92
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3931990	10.13.1100.0070.0.410	GATSS GEM SILK SAX SWAB	\$14.99
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3931990	10.13.1100.0070.0.410	GCLS GEM SILK CLARINET SWAB	\$28.80
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3931990	10.13.1100.0070.0.410	CG1 MUSIC SHOPPE CORKGREASE	\$13.00
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3931990	10.13.1100.0070.0.410	VO2Q-265 MUSIC SHOPPE SLIDE & VALVE OIL	\$6.40
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3931990	10.13.1100.0070.0.410	YAC CL YAMAHA STANDARD CLARINET	\$86.38
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3931990	10.13.1100.0070.0.410	YAC AS YAMAHA STANDARD ALTO SAX	\$38.39
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3936143	10.75.1100.0017.0.410	RHYTHMANIA! SCORE CHAMBERS, CAROL BRITTIN.	\$25.50
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3936489	10.75.1100.0017.0.410	FIREWORK-SCORE DISCOVERY PLUS CONCERT	\$17.00
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3936489	10.75.1100.0017.0.410	FIREWORK-PART DISCOVERY PLUS CONCERT BAND	\$5.10
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3936489	10.75.1100.0017.0.410	FIREWORK-PART DISCOVERY PLUS CONCERT BAND	\$5.10
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3938512	10.09.1100.0090.0.323	Adding funds for remainder of year	\$36.44

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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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
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3938516	10.09.1100.0090.0.323	Adding funds for remainder of year	\$58.43
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3939109	10.77.1100.0070.0.410	PROPOSAL #: 3932740, USED YAMAHA STUDENT	\$199.00
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3939109	10.77.1100.0070.0.410	JCR01 /3 JUNO CLARINET REEDS, 3 PACK #2.5	\$11.00
350582	05/31/2025	1467	THE MUSIC SHOPPE OF NORMAL INC	3939109	10.77.1100.0070.0.410	JCR01 /25 JUNO CLARINET REEDS, BOX/25 #2.5	\$189.00
Check Total:							\$4,081.93
350583	05/31/2025	1467	TMI-ASG AFTERMARKET SOLUTIONS GROUP	177512	20.13.2540.0604.0.750	QUOTE# 35799 – CIRCUIT BOARD A1P	\$734.72
350583	05/31/2025	1467	TMI-ASG AFTERMARKET SOLUTIONS GROUP	178891	20.13.2540.0604.0.750	QUOTE# 36210 – PRINTED CIRCUIT ASSY (INTERTER)	\$1,180.91
350583	05/31/2025	1467	TMI-ASG AFTERMARKET SOLUTIONS GROUP	178891	20.13.2540.0604.0.750	COMPRESSOR, (76) DAIKIN 460/3/60 R410A	\$0.00
350583	05/31/2025	1467	TMI-ASG AFTERMARKET SOLUTIONS GROUP	179831	20.93.2540.0604.0.410	QUOTE# 36377 – REFRIGERANT R-410A (25	\$12,681.05
350583	05/31/2025	1467	TMI-ASG AFTERMARKET SOLUTIONS GROUP	9792	20.77.2540.0604.0.323	INVOICE# 9792 – REPLACEMENT OF FLANGE	\$15,310.00
Check Total:							\$29,906.68
350584	05/31/2025	1467	TRUCK CENTERS INC	F130090767:01	20.93.2540.0650.0.410	QUOTE# Q130014752 – SENSOR KIT	\$208.89
Check Total:							\$208.89
350585	05/31/2025	1467	TYLER TECHNOLOGIES, INC..	025-505809	10.00.2520.0150.0.319	INVOICE #025-505809 – TIME AND ATTENDANCE	\$680.00
350585	05/31/2025	1467	TYLER TECHNOLOGIES, INC..	025-506974	10.00.2520.0150.0.327	INVOICE #025-506974 – WAREHOUSE, ACCOUNTING,	\$123,551.67
350585	05/31/2025	1467	TYLER TECHNOLOGIES, INC..	025-507358	10.00.2520.0150.0.319	INVOICE #025-507358 – TIME AND ATTENDANCE	\$290.00
Check Total:							\$124,521.67

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350586	05/31/2025	1467	ULINE	191939361	10.81.1250.4300.1.410	QUOTE PRB541368 : STUDENT SIT/STAND	\$3,691.25
350586	05/31/2025	1467	ULINE	192026236	10.75.1250.4400.1.410	REQUEST PRA509837 - ULNE RECEIVING CART -	\$965.74
350586	05/31/2025	1467	ULINE	192309178	10.93.2220.0100.0.410	PRA700983 - DLRC ULINE - ULINE MINI PRINTER LABELS	\$284.04
350586	05/31/2025	1467	ULINE	192459033	10.60.1250.4300.1.410	QUOTE #PRB593177 MAGNETIC STEEL DRY ERASE	\$724.78
350586	05/31/2025	1467	ULINE	192459134	10.81.1250.4300.1.750	PRICE REQUEST # PRA673872 : LAB	\$13,562.84
350586	05/31/2025	1467	ULINE	192606007	20.15.2540.0613.0.410	QUOTE# PRA725296 - BLACK MOBILE SHELVING -	\$2,326.21
350586	05/31/2025	1467	ULINE	192606007	20.15.2540.0613.0.410	POLYURETHANE CASTERS FOR WIRE SHELVING UNITS -	\$0.00
350586	05/31/2025	1467	ULINE	192606007	20.15.2540.0613.0.410	POST FOR BLACK WIRE SHELVING - 63" - PART OF	\$0.00
350586	05/31/2025	1467	ULINE	192606007	20.15.2540.0613.0.410	ADDITIONAL BLACK WIRE SHELVES - 48 X 24" - PART	\$0.00
350586	05/31/2025	1467	ULINE	192606007	20.15.2540.0613.0.410	BLACK MOBILE SHELVING - 60 X 24 X 69"	\$310.00
350586	05/31/2025	1467	ULINE	192606007	20.15.2540.0613.0.410	BLACK WIRE SHELVES - 60 X 24" - PART OF KIT	\$0.00
350586	05/31/2025	1467	ULINE	192606007	20.15.2540.0613.0.410	POLYURETHANE CASTERS FOR WIRE SHELVING UNITS -	\$0.00
350586	05/31/2025	1467	ULINE	192606007	20.15.2540.0613.0.410	POST FOR BLACK WIRE SHELVING - 63" - PART OF	\$0.00
350586	05/31/2025	1467	ULINE	192812499	10.72.1550.0500.0.410	QUOTE PRB636748: 10'X10' STEEL CANOPY FRAME	\$216.07
350586	05/31/2025	1467	ULINE	192945893	20.15.2540.0613.0.410	QUOTE PRA763629 - ULINE WET FLOOR SIGN - ENGLISH	\$146.55

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350586	05/31/2025	1467	ULINE	193171506	10.00.0000.0000.0.973	**QUOTE# PRA791 178** PLASTIC SPRAY BOTTLE	\$782.22
Check Total:							\$23,009.70
350587	05/31/2025	1467	UNIPAK	27313	10.00.0000.0000.0.973	**PRICE HELD PER BRIAN MARCUS ON 4/23/25**	\$7,630.00
350587	05/31/2025	1467	UNIPAK	27313	10.00.0000.0000.0.973	UNIPAK PLASTIC CAN LINERS, 33" X 39", BLACK,	\$8,344.00
Check Total:							\$15,974.00
350588	05/31/2025	1467	UNITED ART AND EDUCATION	INV292947	10.42.1250.4331.1.410	QUOOTE Q6912: ARTISTA FOOT PEDAL	\$178.50
350588	05/31/2025	1467	UNITED ART AND EDUCATION	INV292947	10.42.1250.4331.1.410	DISCOUNT	(\$35.70)
Check Total:							\$142.80
350589	05/31/2025	1467	UNITED PARCEL SERVICE	0000646722175	10.00.2310.0108.0.341	INTERNAL BLANKET ORDER FOR UPS DELIVERY SERVICES	\$47.57
350589	05/31/2025	1467	UNITED PARCEL SERVICE	0000646722185	10.00.2310.0108.0.341	INTERNAL BLANKET ORDER FOR UPS DELIVERY SERVICES	\$47.48
350589	05/31/2025	1467	UNITED PARCEL SERVICE	0000646722195	10.00.2310.0108.0.341	INTERNAL BLANKET ORDER FOR UPS DELIVERY SERVICES	\$47.48
350589	05/31/2025	1467	UNITED PARCEL SERVICE	0000646722205	10.00.2310.0108.0.341	INTERNAL BLANKET ORDER FOR UPS DELIVERY SERVICES	\$47.48
Check Total:							\$190.01
350590	05/31/2025	1467	VARITRONICS, LLC.	PSI-186891	10.60.1250.4400.1.410	QUOTE 0042737 - STPSET2- 2-69ML CYAN	\$649.90
350590	05/31/2025	1467	VARITRONICS, LLC.	PSI-186891	10.60.1250.4400.1.410	PERFECTA HEAVYWEIGHT COATED PAPER (24X100)	\$103.15
350590	05/31/2025	1467	VARITRONICS, LLC.	PSI-187174	10.12.1250.4300.1.410	QUOTE: 00043083 - STPEST INCLUDES CYAN, MAGENTA,	\$360.52
350590	05/31/2025	1467	VARITRONICS, LLC.	PSI-187174	10.12.1250.4300.1.410	PERFECTA HEAVYWEIGHT COATED PAPER (24" X 100')	\$109.24
350590	05/31/2025	1467	VARITRONICS, LLC.	PSI-187174	10.12.1250.4300.1.410	25" X 300' DUAL-SIDED LAMINATE, DTP	\$360.52

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 05/01/2025 - 05/31/2025
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350590	05/31/2025	1467	VARITRONICS, LLC.	PSI-187174	10.12.1250.4300.1.410	1250 SHEETS OF VARIQUEST PREMIUM SULPHITE	\$207.57
350590	05/31/2025	1467	VARITRONICS, LLC.	PSI-187174	10.12.1250.4300.1.410	VARIQUEST CUTOUT MAKER VINYL 12-PACK VARIETY:	\$65.54
350590	05/31/2025	1467	VARITRONICS, LLC.	PSI-187174	10.12.1250.4300.1.410	VARIQUEST CUTOUT MAKER VINYL PACK 2EA - BROWN	\$65.54
350590	05/31/2025	1467	VARITRONICS, LLC.	PSI-187174	10.12.1250.4300.1.410	CUTOUT MAKER CUTTING MAT: 12" X 18"	\$87.39
350590	05/31/2025	1467	VARITRONICS, LLC.	PSI-187174	10.12.1250.4300.1.410	VARIQUEST, VINYL APPLICATION TAPE, 6.5"	\$54.62
Check Total:							\$2,063.99
350591	05/31/2025	1467	VENTRIS LEARNING	20254219	10.12.1250.4331.1.410	QUOTE DATED 5/6/2025 - UFLI TEACHERS MANUAL	\$903.00
Check Total:							\$903.00
350592	05/31/2025	1467	WALLENDER-DEDMAN PRINTING 111009 INC		10.00.2630.0131.0.360	QUOTE DATED 03/25/25 EHS GREY GRADUATION	\$160.04
350592	05/31/2025	1467	WALLENDER-DEDMAN PRINTING 111009 INC		10.00.2630.0131.0.360	EHS WHITE GRADUATION TICKETS	\$100.00
350592	05/31/2025	1467	WALLENDER-DEDMAN PRINTING 111009 INC		10.00.2630.0131.0.360	QUOTE DATED 03/25/25 MHS NAVY GRADUATION	\$170.04
350592	05/31/2025	1467	WALLENDER-DEDMAN PRINTING 111009 INC		10.00.2630.0131.0.360	MHS WHITE GRADUATION TICKETS	\$115.00
350592	05/31/2025	1467	WALLENDER-DEDMAN PRINTING 111009 INC		10.00.2630.0131.0.360	\$-0.08 Pro-rated Adjustment Applied -	(\$0.04)
350592	05/31/2025	1467	WALLENDER-DEDMAN PRINTING 111009 INC		10.00.2630.0131.0.360	\$-0.08 Pro-rated Adjustment Applied - EHS	\$0.00
350592	05/31/2025	1467	WALLENDER-DEDMAN PRINTING 111009 INC		10.00.2630.0131.0.360	\$-0.08 Pro-rated Adjustment Applied -	(\$0.04)
350592	05/31/2025	1467	WALLENDER-DEDMAN PRINTING 111009 INC		10.00.2630.0131.0.360	\$-0.08 Pro-rated Adjustment Applied - MHS	\$0.00

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Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350592	05/31/2025	1467	WALLENDER-DEDMAN PRINTING INC	111010	10.85.2410.0010.0.360	EMAILED QUOTE - 4-1-2025- 7,000 - 3-PART	\$525.00
350592	05/31/2025	1467	WALLENDER-DEDMAN PRINTING INC	111012	10.00.2630.0131.0.360	041 725 DPS RETIREMENT BANQUET PROGRAM - IN	\$255.00
350592	05/31/2025	1467	WALLENDER-DEDMAN PRINTING INC	111083	10.82.2410.0010.0.360	QUOTE - EHS ENVELOPES #10 REGULAR ENVELOPES	\$235.00
350592	05/31/2025	1467	WALLENDER-DEDMAN PRINTING INC	111083	10.82.2410.0010.0.360	EHS ENVELOPES #10 WINDOW ENVELOPES 2500	\$250.00
350592	05/31/2025	1467	WALLENDER-DEDMAN PRINTING INC	111140	10.85.2410.0010.0.360	2025 MACARTHUR HS AWARDS CEREMONY BOOK -	\$370.00
350592	05/31/2025	1467	WALLENDER-DEDMAN PRINTING INC	111190	10.00.2630.0131.0.360	042325 QUOTE MHS 2025 GRADUATION PROGRAM	\$1,200.00
350592	05/31/2025	1467	WALLENDER-DEDMAN PRINTING INC	111190	10.00.2630.0131.0.360	042325 QUOTE EHS 2025 GRADUATION PROGRAM	\$1,920.00
350592	05/31/2025	1467	WALLENDER-DEDMAN PRINTING INC	111191	12.00.2330.0810.0.360	QUOTED 4/29/25 FOR 300 BLUE FOLDERS PRINTED ON	\$110.00
Check Total:							\$5,410.00
350593	05/31/2025	1467	WARD'S SCIENCE	88190106072	10.82.1100.0044.0.410	**QUOTE# 8032696338WARDS WEIGH	\$16.11
350593	05/31/2025	1467	WARD'S SCIENCE	8819016073	10.82.1100.0044.0.410	COPPER(II) NITRATE TRIHYDRATE LABORATORY	\$14.15
350593	05/31/2025	1467	WARD'S SCIENCE	8819016073	10.82.1100.0044.0.410	IRON(III)NITRATE 9-HYDRATE SOLUTION	\$8.16
350593	05/31/2025	1467	WARD'S SCIENCE	8819016073	10.82.1100.0044.0.410	SILVER NITRATE SOLUTION LABORATORY	\$77.31
Check Total:							\$115.73
350594	05/31/2025	1467	WASECA BIOMES	#B2791	10.75.1250.4331.1.410	WASECA SCHOOL IMPROVEMENT QUOTE	\$160.00
350594	05/31/2025	1467	WASECA BIOMES	#B2791	10.75.1250.4331.1.410	THREE PART CARD TRAY CABINET PRIMARY	\$175.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350594	05/31/2025	1467	WASECA BIOMES	#B2791	10.75.1250.4331.1.410	THREE PART CARD TRAY PRIMARY TRAY	\$210.00
350594	05/31/2025	1467	WASECA BIOMES	#B2791	10.75.1250.4331.1.410	SOLAR SYSTEM MAT	\$325.00
350594	05/31/2025	1467	WASECA BIOMES	#B2791	10.75.1250.4331.1.410	CELEBRATION SUN	\$42.00
350594	05/31/2025	1467	WASECA BIOMES	#B2791	10.75.1250.4331.1.410	PUZZLE MAP CABINET	\$130.00
350594	05/31/2025	1467	WASECA BIOMES	#B2791	10.75.1250.4331.1.410	SOUND SORTING SYSTEM	\$550.00
350594	05/31/2025	1467	WASECA BIOMES	#B2791	10.75.1250.4331.1.410	WASECA SENTENCE	\$270.00
350594	05/31/2025	1467	WASECA BIOMES	#B2791	10.75.1250.4331.1.410	WASECA SENTENCE BUILDING STORAGE	\$210.00
350594	05/31/2025	1467	WASECA BIOMES	#B2819	10.75.1250.4331.1.410	**QUOTE# D1919**MONTESSORI	\$574.00
Check Total:							\$2,646.00
350595	05/31/2025	1467	WATTS COPY SYSTEMS INC	1405541	12.00.2330.0855.0.323	REPLACES PO 10230017** BLANKET ORDER FOR	\$13.03
Check Total:							\$13.03
350596	05/31/2025	1467	WENGER CORPORATION	893043	10.82.1100.0070.0.750	QUOTE 3356635 -TOURMASTER 3- STEP	\$1,260.00
Check Total:							\$1,260.00
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2514228	10.77.1100.0070.0.410	QUOTE #: SQ163720, HARMONY H100 RECORDER;	\$155.50
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2514228	10.77.1100.0070.0.410	BASIC BEAT BBH04, SANDBLOCKS WITH	\$69.50
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2514228	10.77.1100.0070.0.410	BASIC BEAT BBH05, WOODBLOCK WITH MALLET	\$34.75
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2514228	10.77.1100.0070.0.410	REMO HD-8501-03, FRAME DRUMS; SET OF 3; 8/10/12;	\$58.95
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2514228	10.77.1100.0070.0.410	BASIC BEAT BB07L, CABASA; LARGE; STANDARD	\$24.95
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2514228	10.77.1100.0070.0.410	BASIC BEAT BBH08, CROW SOUNDER; SMOOTH	\$26.25

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Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2514228	10.77.1100.0070.0.410	BASIC BEAT BB3B, CLUSTER BELLS; 3 BELLS; HANDLE	\$79.00
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2514228	10.77.1100.0070.0.410	WESTCO SM5105, BEATER; TRIANGLE; CURVED END	\$7.96
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2514228	10.77.1100.0070.0.410	STUDIO 49 AG-03, PINS; GLOCK; SOP/ALTO; 30 PC	\$26.00
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2514228	10.77.1100.0070.0.410	VOCAL WARM UPS AND TECH EX; LONEY; BOOK;	\$30.00
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2514228	10.77.1100.0070.0.410	SOUND THINKING 1 SIGHT SINGING,	\$26.99
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2514228	10.77.1100.0070.0.410	99 NEW MUSICAL GAMES, KRUEGER; BK/CD	\$26.95
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2514228	10.77.1100.0070.0.410	MUSIC CENTERS KIT 1, HARPER; BOOK/GAME	\$25.00
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2514228	10.77.1100.0070.0.410	MUSIC CENTERS KIT 2, HARPER; BOOK/GAME	\$25.00
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2514228	10.77.1100.0070.0.410	REMO RH-3100-00, FRAME DRUMS; SET 3; RHYTHM	\$83.85
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2518031	10.09.1100.0090.0.410	AURORA 06812 PUPPET; WOLF WOLFGANG	\$10.95
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2519548	10.13.1100.0070.0.410	QUOTE #SQ164833 RHYTHM FLASH CARDS	\$25.00
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2519548	10.13.1100.0070.0.410	MUSIC SYMBOL PARAGE POSTER SET	\$29.99
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2519548	10.13.1100.0070.0.410	PUPPET COMPANY PC002021 PUPPETS/FARM	\$50.15
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2519548	10.13.1100.0070.0.410	BASIC BEAR BBRS10 RAINSTICK	\$19.90
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2519548	10.13.1100.0070.0.410	MELODY FLASHCARDS	\$20.00

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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
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2520053	10.75.1100.0070.0.410	FIRESTIX FX1 2RD STICKS; LIGHT UP, RED. QUOTE	\$134.75
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2520053	10.75.1100.0070.0.410	FIRESTIX FX1 2BL STICKS; LIGHT UP, BRILLIANT BLUE.	\$134.75
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2520053	10.75.1100.0070.0.410	FIRESTIX FX1 2OR STICKS; LT. MANGO TANGO	\$134.75
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2520053	10.75.1100.0070.0.410	FIRESTIX FX1 2GR STICKS; LIGHT UP, SCREAMIN GREEN	\$134.75
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2520053	10.75.1100.0070.0.410	FIRESTIX FX1 2PR STICKS; LIGHT UP, PURPLE HAZE	\$184.49
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2522231	10.49.1100.0070.0.410	WUHAN WU322 – STAND; GONG; 18–26 IN	\$160.12
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2522467	10.49.1100.0070.0.410	QUOTE# SQ165145 – REMO MM–2512–S2–SD099	\$59.35
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2522467	10.49.1100.0070.0.410	REMO MM–2514–S2–SD099 – HEAD; 14; TUBANO;	\$70.15
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2522467	10.49.1100.0070.0.410	ALTO PRO TS415 – SPEAKER; ACTIVE; 15 IN;	\$404.10
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2522467	10.49.1100.0070.0.410	PETER AND THE WOLF PROKOFIEV;	\$17.99
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2522467	10.49.1100.0070.0.410	DOWN BY THE BAY RAFFI; PAPERBACK	\$8.09
350597	05/31/2025	1467	WEST MUSIC COMPANY	SI2522467	10.49.1100.0070.0.410	BOOMWACKERS BWDG – C MAJOR DIATONIC SCALE; 8	\$24.55
Check Total:							\$2,324.48
350598	05/31/2025	1467	WESTROCK CP, LLC	4363419421	10.00.2573.0106.0.410	*QUOTE# 182449* STYLE RSC – 18" X 12" X 12"	\$2,900.00
350598	05/31/2025	1467	WESTROCK CP, LLC	4363419460	10.00.2573.0106.0.410	*QUOTE# 182449* STYLE RSC – 18" X 12" X 12"	\$554.48
Check Total:							\$3,454.48

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
350599	05/31/2025	1467	WILLIAM H. SADLIER, INC.	INV237767	10.12.1250.4300.1.410	QUOTE: QO64503 - FROM PHONICS TO READING SE W	\$1,617.45	
							Check Total:	\$1,617.45
350600	05/31/2025	1467	WILLIAMS SCOTSMAN, INC	9023650342	60.11.2530.0713.0.325	AGREEMENT #Q-1883379 - PORTABLE OFFICE TRAILER -	\$3,500.00	
350600	05/31/2025	1467	WILLIAMS SCOTSMAN, INC	9023650342	60.11.2530.0713.0.325	INTEREST CHARGE	\$68.48	
350600	05/31/2025	1467	WILLIAMS SCOTSMAN, INC	9023650342	60.11.2530.0713.0.325	LATE PAYMENT FEE	\$35.00	
							Check Total:	\$3,603.48
350601	05/31/2025	1467	WOARE BUILDERS SUPPLY CO	0065175-00	20.49.2540.0612.0.410	INVOICE# 65175-00 - 1/2" REBAR (20 LF/PIECE,	\$60.00	
350601	05/31/2025	1467	WOARE BUILDERS SUPPLY CO	0065210-00	20.49.2540.0615.0.410	INVOICE# 65210-00 - 1 EA SPEC MIX PREMIX MORTAR	\$10.95	
350601	05/31/2025	1467	WOARE BUILDERS SUPPLY CO	0065210-00	20.93.2540.0613.0.410	INVOICE# 65210-00 - METAL LATH - 2.5 OB SELF	\$16.00	
							Check Total:	\$86.95
350602	05/30/2025	1471	AMANDA J WIESE	V678665	10.00.0000.0000.0.070	WAGE GARNISHMENT	\$227.44	
							Check Total:	\$227.44
350603	05/30/2025	1471	BLITT AND GAINES PC	V247645	10.00.0000.0000.0.070	WAGE DEDUCTION	\$32.20	
350603	05/30/2025	1471	BLITT AND GAINES PC	V644220	10.00.0000.0000.0.070	WAGE DEDUCTION	\$32.20	
							Check Total:	\$64.40
350604	05/30/2025	1471	BRITT A BROWN	V273882	10.00.0000.0000.0.070	WAGE DEDUCTION	\$328.02	
350604	05/30/2025	1471	BRITT A BROWN	V29831	10.00.0000.0000.0.070	WAGE DEDUCTION	\$328.89	
350604	05/30/2025	1471	BRITT A BROWN	V587961	10.00.0000.0000.0.070	WAGE DEDUCTION	\$337.67	
							Check Total:	\$994.58
350605	05/30/2025	1471	D F T A #4324	V620126	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$5,870.82	
							Check Total:	\$5,870.82
350606	05/30/2025	1471	DECATUR EDUCATION ASSOCIATION	V479683	10.00.0000.0000.0.064	DUES - DEA	\$22,005.24	
							Check Total:	\$22,005.24
350607	05/30/2025	1471	DECATUR EDUCATIONAL SUPPORT	V42252	10.00.0000.0000.0.067	DUES - DESPA	\$101.58	
							Check Total:	\$101.58

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350608	05/30/2025	1471	DECATUR PUBLIC SCHLS FOUNDATION	V268373	10.00.0000.0000.0.081	FOUNDATION	\$771.00
350608	05/30/2025	1471	DECATUR PUBLIC SCHLS FOUNDATION	V750467	10.00.0000.0000.0.081	FOUNDATION	\$771.00
350608	05/30/2025	1471	DECATUR PUBLIC SCHLS FOUNDATION	V891631	10.00.0000.0000.0.081	FOUNDATION	\$1,106.00
Check Total:							\$2,648.00
350609	05/30/2025	1471	DELTA DENTAL OF ILLINOIS	V314393	10.00.0000.0000.0.079	EE DENTAL HIGH	\$37,471.78
350609	05/30/2025	1471	DELTA DENTAL OF ILLINOIS	V314393	10.00.0000.0000.0.079	EE DENTAL LOW	\$6,937.08
350609	05/30/2025	1471	DELTA DENTAL OF ILLINOIS	V314393	10.00.0000.0000.0.079	COBRA	\$30.26
Check Total:							\$44,439.12
350610	05/30/2025	1471	EDUCATIONAL BENEFIT COOPERATIVE	V799733	10.00.0000.0000.0.060	HEALTH INS	\$1,346,476.12
350610	05/30/2025	1471	EDUCATIONAL BENEFIT COOPERATIVE	V799733	10.00.0000.0000.0.061	RETRIEE	\$8,050.17
350610	05/30/2025	1471	EDUCATIONAL BENEFIT COOPERATIVE	V799733	10.00.0000.0000.0.062	ER BASIC LIFE	\$5,602.59
350610	05/30/2025	1471	EDUCATIONAL BENEFIT COOPERATIVE	V799733	10.00.0000.0000.0.077	EE BASIC LIFE	\$2.10
Check Total:							\$1,360,130.98
350611	05/30/2025	1471	FIDELITY SECURITY LIFE INSURANCE CO	V345948	10.00.0000.0000.0.086	EE VISION	\$8,494.48
350611	05/30/2025	1471	FIDELITY SECURITY LIFE INSURANCE CO	V345948	10.00.0000.0000.0.086	EE VISION CREDIT	(\$24.02)
Check Total:							\$8,470.46
350612	05/30/2025	1471	HEAVNER BEYERS & MIHLAR LLC	V233148	10.00.0000.0000.0.070	WAGE DEDUCTION	\$7.20
350612	05/30/2025	1471	HEAVNER BEYERS & MIHLAR LLC	V37397	10.00.0000.0000.0.070	WAGE DEDUCTION	\$160.71
350612	05/30/2025	1471	HEAVNER BEYERS & MIHLAR LLC	V69538	10.00.0000.0000.0.070	WAGE DEDUCTION	\$302.18
Check Total:							\$470.09
350613	05/30/2025	1471	IL DEPT OF REVENUE	V647205	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$52.83
Check Total:							\$52.83
350614	05/30/2025	1471	JAMES E LONG	V218641	10.00.0000.0000.0.070	WAGE DEDUCTION	\$1,747.92

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1427 - 1471

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
350614	05/30/2025	1471	JAMES E LONG	V564137	10.00.0000.0000.0.070	WAGE DEDUCTION	\$298.01
350614	05/30/2025	1471	JAMES E LONG	V967054	10.00.0000.0000.0.070	WAGE DEDUCTION	\$291.32
Check Total:							\$2,337.25
350615	05/30/2025	1471	KOHN LAW FIRM S.C.	V103638	10.00.0000.0000.0.070	WAGE DEDUCTION	\$364.61
350615	05/30/2025	1471	KOHN LAW FIRM S.C.	V305828	10.00.0000.0000.0.070	WAGE DEDUCTION	\$303.34
350615	05/30/2025	1471	KOHN LAW FIRM S.C.	V754271	10.00.0000.0000.0.070	ER FEES	(\$25.00)
Check Total:							\$642.95
350616	05/30/2025	1471	NCPERS GROUP LIFE INS.	V687515	10.00.0000.0000.0.063	LIFE INSURANCE - IMRF VOLUNTARY	\$272.00
350616	05/30/2025	1471	NCPERS GROUP LIFE INS.	V708826	10.00.0000.0000.0.063	LIFE INSURANCE - IMRF VOLUNTARY	\$288.00
Check Total:							\$560.00
350617	05/30/2025	1471	P A B INC	V231977	10.00.0000.0000.0.070	WAGE DEDUCTION	\$1,229.12
350617	05/30/2025	1471	P A B INC	V282930	10.00.0000.0000.0.070	WAGE GARNISHMENTS	\$1,453.91
350617	05/30/2025	1471	P A B INC	V70130	10.00.0000.0000.0.070	WAGE DEDUCTION	\$968.74
350617	05/30/2025	1471	P A B INC	V852797	10.00.0000.0000.0.070	WAGE DEDUCTION	\$844.88
Check Total:							\$4,496.65
350618	05/30/2025	1471	RELIANCE STANDARD LIFE INSURANCE CO	V718004	10.00.0000.0000.0.085	EE VOL LIFE	\$16,373.02
350618	05/30/2025	1471	RELIANCE STANDARD LIFE INSURANCE CO	V718004	10.00.0000.0000.0.085	EE AD&D	\$2,640.98
Check Total:							\$19,014.00
350619	05/30/2025	1471	RELIASTAR LIFE INSURANCE COMPANY	V817608	10.00.0000.0000.0.087	EE VOL BENEFITS	\$7,964.14
Check Total:							\$7,964.14
350620	05/30/2025	1471	S E I U LOCAL 73	V135146	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$6,565.23
350620	05/30/2025	1471	S E I U LOCAL 73	V684561	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$978.77
Check Total:							\$7,544.00
350621	05/30/2025	1471	TEAMSTERS LOCAL NO. 916	V221527	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$131.56
350621	05/30/2025	1471	TEAMSTERS LOCAL NO. 916	V35274	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$150.00
350621	05/30/2025	1471	TEAMSTERS LOCAL NO. 916	V623854	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$72.56
350621	05/30/2025	1471	TEAMSTERS LOCAL NO. 916	V637540	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$72.56
Check Total:							\$426.68

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2025 - 05/31/2025

Sort By: Check

Bank Account: 2892733

Voucher Range: 1427 - 1471

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Total: \$6,891,017.58

<u>Fund</u>	<u>Amount</u>
10	\$5,511,829.11
12	\$336,399.72
20	\$297,513.98
22	\$4,424.71
38	\$38,952.31
40	\$584,285.11
42	\$185.64
60	\$34,147.63
80	\$83,279.37
Fund Totals:	\$6,891,017.58

End of Report

Disbursements Grand Total: \$6,891,017.58

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1469 - 1469

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

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

Bank Account: 2892733

NCB	05/31/2025	1469	MCGRATH RENT CORP	2704899	60.11.2530.0713.0.325	INVOICE #2704899 – MODULAR RENTAL –	\$19,280.00
NCB	05/31/2025	1469	MCGRATH RENT CORP	2704917	60.11.2530.0713.0.325	INVOICE #2704917 – MODULAR RENTAL	\$18,912.00
NCB	05/31/2025	1469	MCGRATH RENT CORP	27704865	60.11.2530.0713.0.325	INVOICE #2704865 – MODULAR RENTAL –	\$12,593.00
NCB	05/31/2025	1469	MCGRATH RENT CORP	27704865	60.11.2530.0713.0.325	INVOICE #2704865 – MOBILE RESTROOM RENTAL	\$1,024.00

Check Total:	\$51,809.00
Bank Total:	\$51,809.00

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

End of Report

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

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1445 - 1445

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

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

Bank Account: 2892733

NCB	05/09/2025	1445	BOKF, NA....	DECATURSD19	30.00.5220.2019.0.620	PAYMENT - REF. NUMBER DECATURSD19 - INTEREST	\$168,000.00
NCB	05/09/2025	1445	BOKF, NA....	DECATURSD19	30.00.5400.0000.0.319	SEMI-ANNUAL PAYING AGENT FEE - BONDS SERIES	\$150.00
NCB	05/09/2025	1445	BOKF, NA.....	DECATURSD21	30.00.5220.2021.0.620	PAYMENT - REF. NUMBER DECATURSD21 - INTEREST	\$384,200.00
NCB	05/09/2025	1445	BOKF, NA.....	DECATURSD21	30.00.5400.0000.0.319	SEMI-ANNUAL PAYING AGENT FEE - BONDS SERIES	\$150.00
NCB	05/09/2025	1445	BOKF, NA...	DECATURSD2A	30.00.5220.2120.0.620	PAYMENT - REF. NUMBER DECATURSD2A - INTEREST	\$707,700.00
NCB	05/09/2025	1445	BOKF, NA...	DECATURSD2A	30.00.5400.0000.0.319	SEMI-ANNUAL PAYING AGENT FEE - BONDS SERIES	\$150.00

Check Total: \$1,260,350.00

Bank Total: \$1,260,350.00

<u>Fund</u>	<u>Amount</u>
30	\$1,260,350.00
Fund Totals:	\$1,260,350.00

End of Report

Disbursements Grand Total: \$1,260,350.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 05/01/2025 - 05/31/2025
 Voucher Range: 1464 - 1464

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

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

Bank Account: 2892733

NCB	05/23/2025	1464	CAPITAL ONE EQUIPMENT FINANCE.	0015465140	30.00.5220.2011.0.620	PAYMENT FOR DECATUR SD NO #61 - CUSTOMER	\$28,631.25
							Check Total: \$28,631.25
							Bank Total: \$28,631.25

<u>Fund</u>	<u>Amount</u>
30	\$28,631.25
Fund Totals:	\$28,631.25

End of Report

Disbursements Grand Total: \$28,631.25

Decatur School District #61

Void Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: CONSOLIDATED ACCOUNT 2 2892733

From Date: 05/01/2025

To Date: 05/31/2025

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
346655	04/30/2024	NUMOTION	\$1,302.40	1381	Void	Expense	<input checked="" type="checkbox"/>	05/08/2025	05/08/2025
349184	01/17/2025	SARAH KNUPPEL	\$446.79	1280	Void	Expense	<input checked="" type="checkbox"/>	05/13/2025	05/13/2025
349760	03/31/2025	BLACKHAWK AREA SPECIAL	\$79.00	1384	Void	Expense	<input checked="" type="checkbox"/>	05/06/2025	05/06/2025
349996	04/17/2025	FUN ON THE RUN	\$2,850.00	1407	Void	Expense	<input checked="" type="checkbox"/>	05/09/2025	05/09/2025

Total Amount: \$4,678.19

End of Report

**DISBURSEMENTS VIA ACH
MAY 2025**

TSA Consulting Group, Inc.	
Tax Sheltered 403b/457 Contributions	47,380.12
Tax Sheltered 403b/457 Contributions	49,506.97
Tax Sheltered 403b/457 Contributions	75,754.63
Illinois Department of Revenue	
Illinois Income Tax Withholding	137,716.90
Illinois Income Tax Withholding	140,788.90
Internal Revenue Service	
Federal Payroll Taxes	497,772.00
Federal Payroll Taxes	509,572.90
Teacher Retirement System	
Member & Employer Contributions	174,521.40
Member & Employer Contributions	193,462.40
Health Insurance Security	28,602.72
Health Insurance Security	31,705.74
IL Supplemental Savings Plan Contributions	4,318.61
IL Supplemental Savings Plan Contributions	4,225.10
Illinois Municipal Retirement	
Member & Employer Contributions	272,148.20
Illinois State Disbursement Unit	
Child Support Payments	9,059.96
Child Support Payments	9,073.27
Child Support Payments	9,079.83
Bank of Montreal	
Procurement Card Payment	11,928.03

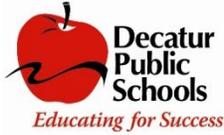
DISBURSEMENTS VIA FUND TRANSFERS

PP #22 Payroll	2,357,658.00
PP #2210 Payroll	6,289.59
PP #22 Flexible Savings Account	13,610.67
PP #22 Health Savings Account	7,604.39
PP #23 Payroll	2,404,336.00
PP #23 Flexible Savings Account	13,923.06
PP #23 Health Savings Account	7,504.39
PP #24 Payroll	3,089,103.00
PP #2410 Payroll	3,795.03
PP #24 Flexible Saving Account	14,311.94
PP #24 Health Savings Account	7,504.39
 FY25 MHS Athletic Revolving Replenishment	 4,095.00

DISBURSEMENTS VIA ACCOUNTING ENTRY

From: Decatur Public Schools	To: Macon Piatt Special Education District	
Tuition - APRIL 2025		1,223,780.87

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



Board of Education Decatur Public School District #61

Date: June 10, 2025	Subject: Release June Checks Early
Initiated By: Dr. Mike Curry, Chief Operations Officer	Attachments: N/A
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

The first board meeting in July is the third Tuesday of the month. Since vendors are accustomed to the Board meetings being held on the second Tuesday of the month, the Business Office is requesting the Board's authority to release checks on or before Wednesday, July 9th, the normal day the checks would have been released. The agenda of bills would be brought to the Board to approve retroactively at the July 15th meeting, on the third Tuesday of the month.

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education authorize the Business Office to release June checks on or before July 09, 2025 prior to Board of Education retroactive approval during the July 15, 2025 Board of Education meeting.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



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

Date: June 10, 2025	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 one thousand thirteen hundred (1,300) iPads, two hundred twenty-five (225) Apple TVs, one hundred (100) MacBooks, and twenty (20) device carts, 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 10th day of June, 2025, 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 10th, 2025, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

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

Dated this ____ day of _____, 2025.

Secretary, Board of Education



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

Date: June 10, 2025	Subject: Personnel Action
Initiated By: Monica L Wilks, Director of Human Resources, and the Human Resources Department	Attachments: 7 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 4, 2025
Board Date: June 10, 2025
Re: Personnel Action

EMPLOYMENT RECOMMENDATIONS

TEACHERS:

Name	Position	Effective Date
Maria Louella Alistre Carredo	Grade 3, Franklin Grove	August 11, 2025
Margaret Amartey	Cross Categorical, Stephen Decatur	August 11, 2025
Ma. Lourdes Amador	Science, MacArthur	August 11, 2025
Emmanuel Kwame Amoah	Math, MacArthur	August 11, 2025
Charity Apam	Grade 1, Franklin Grove	August 11, 2025
Marlon Dela Cruz Arevalo	Science, Eisenhower	August 11, 2025
Godfrey Nyaoga Ayaga	Grade 5, Franklin Grove	August 11, 2025
Prince Duah Bannor	Cross Categorical, Stephen Decatur	August 11, 2025
Melvis Ndum Bin	Middle School Science, Dennis	August 11, 2025
Samuel Binu	Middle School Science, Hope Academy	August 11, 2025
Christopher Bonuedi	Math, Stephen Decatur	August 11, 2025
Martina Ornella Byrne	English Language Arts, Eisenhower	August 11, 2025
Seth Borbye	Math, Stephen Decatur	August 11, 2025
Gracyn Cardwell	Grade 4, South Shores	August 11, 2025
Jeryll Dela Torre Pelayo	Grade 4, Hope Academy	August 11, 2025

David Selassie Dorwu	Grade 5, Hope Academy	August 11, 2025
Gabriel Yawson Effah	Science, Stephen Decatur	August 11, 2025
Thomas Essiaw	Cross Categorical, Stephen Decatur	August 11, 2025
Cherubic Fabela	Grade 4, Franklin Grove	August 11, 2025
Ma. Angeline Dungca Gomez	Grade 3, Franklin Grove	August 11, 2025
Linda Ibrahim	English Language Arts, Stephen Decatur	August 11, 2025
Kenneth Azaraiah Kojo Acquah	Middle School Math, Hope Academy	August 11, 2025
Porfirio Trinidad Matos	Math, Stephen Decatur	August 11, 2025
Lawrence Mensah	Grade 5, Dennis	August 11, 2025
Onieffea Ramanda Moses	Middle School English Language Arts, Hope Academy	August 11, 2025
Jennifer Nanor	Middle School English Language Arts, Dennis	August 11, 2025
Elijah Nasimong	Science, Stephen Decatur	August 11, 2025
Margaret Kahinya Ngige	Cross Categorical, Stephen Decatur	August 11, 2025
Charles Tweneboah Nyanor	Grade 5, Dennis	August 11, 2025
Mary Nixon	Grades 4-6, Montessori Academy	August 11, 2025
Ibrahim Bin Odoom	Grade 6, Franklin Grove	August 11, 2025
Bismark Gyan Opoku	Middle School Math, Ellsworth Dansby	August 11, 2025
Ebenezer Owusa Andah	Science, Stephen Decatur	August 11, 2025
Delicia Telicia Pollard	Middle School Math, Dennis	August 11, 2025

Sophia Quainoo	Grade 4, Hope Academy	August 11, 2025
Shenesa Akeisa Seecharan	Grade 3, Hope Academy	August 11, 2025
Rebecca Sagoter Segovia	Grade 1, Franklin Grove	August 11, 2025
Sueann Judith Selby	English Language Arts, MacArthur	August 11, 2025
Elijah Sowah	Middle School English Language Arts, Ellsworth Dansby	August 11, 2025
Noel Nlinwe Tarboti	Math, Stephen Decatur	August 11, 2025
Seth Tweneboah Koduah	Middle School Science, Hope Academy	August 11, 2025
Hayford Boateng Twumasi	Science, Eisenhower	August 11, 2025
Rebecca Uloma Ndunagum	Middle School English Language Arts, Dennis	August 11, 2025
Abraham Annang Yemoson	Cross Categorical, Stephen Decatur	August 11, 2025

OFFICE PERSONNEL:

Name	Position	Effective Date
Kathryn Malkamaki	Secretary to Title IX and DEI Safety and Communications, Keil	May 12, 2025

TEACHING ASSISTANTS:

Name	Position	Effective Date
Paree Evans	Care (Calm)Recovery Room Assistant, Hope Academy, 6.5 hours per day	August 8, 2025

CUSTODIAN:

Name	Position	Effective Date
Tamarious Edwards	2nd shift Custodian, Montessori Academy	June 2, 2025

TRANSFERS**TEACHERS:**

Name	Position	Effective Date
Nicol Genet	From Kindergarten, American Dreamer to Grade 2, Ellsworth Dansby	August 11, 2025
Dena Flanigan	From Grade 4, American Dreamer to Grade 3, Ellsworth Dansby	August 11, 2025
Sarah Keel	From African American Studies, MacArthur to Family Consumer Science, MacArthur	August 11, 2025
Nora Kilby	From Speech Language Pathologist, American Dreamer/Robertson to Speech Language Pathologist, Ellsworth Dansby	August 11, 2025
Megan Noel	From Grade 2, Muffley to Grade 1, Muffley	August 11, 2025
Katelyn Voce	From Grade 3, South Shores to Grade 3, Ellsworth Dansby	August 11, 2025

TEACHING ASSISTANTS:

Name	Position	Effective Date
Sammantha Barrera	From 504 1:1 Assistant, Parsons, 6 hours per day to Grade 1 Assistant, Parsons, 6 hours per day	August 8, 2025
Reyann Crotser-White	From Special Ed Assistant, Hope Academy, 6 hours per day to Grade 1 Assistant, Hope Academy, 6 hours per day	August 8, 2025
Imani Wilson-Walker	From Special Ed Assistant, SELA, 6 hours per day to Grade 2 Assistant, Ellsworth Dansby, 6 hours per day	August 8, 2025

SECURITY PERSONNEL:

Name	Position	Effective Date
Bryant Hart	From School Security Officer, American Dreamer to School Security Officer, MacArthur	August 11, 2025

CUSTODIANS:

Name	Position	Effective Date
Antoinette Dawson-Lee	From 2nd Shift Custodian, Eisenhower to 2nd Shift Custodian, Stephen Decatur	May 27, 2025
Valerie Shelby	From 2nd Shift Custodian, MacArthur to 2nd Shift Custodian, MacArthur (different area)	June 2, 2025

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
JaDawn Bryant	From Student Interventionist, Parsons to Student Interventionist, Hope Academy	May 27, 2025
Jeremy Robinson	From Student Interventionist, Hope Academy to Student Interventionist, Parsons	May 27, 2025

CATEGORY CHANGES:

Name	Position	Effective Date
Elise Allen	From Pre K Assistant, Pershing, 6.5 hours per day to Pre K Blended Teacher, Pershing	August 11, 2025
Ashley Dugger	From Care (Calm)Recovery Room Assistant, Johns Hill, 6 hours per day to Grade 1 Teacher, Johns Hill	August 11, 2025
Tara Dyer	From Special Ed Assistant, Montessori Academy, 6 hours per day to Life Skills Teacher, Montessori Academy	August 11, 2025
Melissa Kauzlarich	From Special Ed Assistant, Stephen Decatur, 6.25 hours per day to Life Skills Teacher, Stephen Decatur	August 11, 2025
TaChauna Parsons	From Social Worker Intern, Macon Piat to Social Worker, SELA	August 11, 2025
Elizabeth Winick	From Special Ed Assistant, SELA, 6 hours per day to SED Teacher, SELA	August 11, 2025

RESIGNATIONS

TEACHERS:

Name	Position	Effective Date
Jackson Parrish	Alternative Ed, Decatur Alternative Ed	May 22, 2025
Jennifer Theis	Drama, Johns Hill	June 30, 2025
Benjamin Truong	Social Studies, MacArthur	May 22, 2025

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Katherine Rolon	Recruitment & Retention Specialist, Human Resources	June 13, 2025

TEACHING ASSISTANTS:

Name	Position	Effective Date
Alexandria Cox	Special Ed Assistant, Dennis	May 28, 2025
Jessica Moss	Transition Room Assistant, Johns Hill	June 2, 2025
Annette Rogers	Life Skills Assistant, Stephen Decatur	April 25, 2025

CUSTODIAN:

Name	Position	Effective Date
Mark Thomas	2nd Shift Custodian, Hope Academy	May 29, 2025

EXTENDED DAY:

Name	Position	Effective Date
Angela Morton	Non Certified Staff, Baum	May 22, 2025
Jodi VerHeecke	Non Certified Staff, Stephen Decatur	May 22, 2025

COMPENSATION RECOMMENDATIONS:

- The following staff members should be compensated for participating in Planning Meeting Life Skills & Essential Skills on May 7, 2025 at Macon Piatt:
Kate McCray \$66.00 Chelsea Brewer \$66.00

Aimee Coverstone	\$66.00	Danyel Schwartzle	\$66.00
Erica Woods	\$49.50		

- The following staff members should be compensated **\$99.00** for participating in ILT Team Meeting on May 27, 2025 at Muffley:

Diane Orr	Jessica Meier
Megan Noel	Libby Kirkland

- The following staff members should be compensated for participating in 2025-2026 School Year Planning on April 30, 2025 at PDI:

Kristine Boomer	\$99.00	Heidy Perales	\$99.00
Michelle Davis	\$99.00	Norma Ramos	\$99.00
Summer Boyd	\$99.00	Sharon Bird	\$132.00



Board of Education Decatur Public School District #61

Date: June 10, 2025	Subject: 2025-2026 Athletic Plans/Review
Initiated By: Craig Bundy, District Athletic Coordinator	Attachments: <ul style="list-style-type: none"> • Middle School 2025-26 Parent/Student Guide • High School 2025-26 Athletic Director Policy/Handbook
Reviewed By: Dr. Mike Curry, Chief Operations 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. The changes are noted in the presentation

CURRENT CONSIDERATIONS:

As previously approved, the uniform rotation plan will continue to be followed this year.

- High School Cheerleading
- High School Boys and Girls Golf
- High School Boys and Girls Track
- Middle School Cheerleading
- Elementary Cross Country / Track
- Elementary Basketball

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the 2025-26 Athletics Review/Plan (Middle School 2025-26 Parent/Student Guide and High School 2025-26 Athletic Director Policy/Handbook) as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



**Middle School
Athletics
Parent/Student
Guide
2025-2026 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 findings (NORMAL, 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:	
<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 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

**2025-2026
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 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 pon 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.

2024-2025 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.

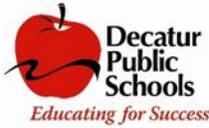
TO BE COMPLETED BY THE BUSINESS OFFICE

Rate per hour _____ Total hours _____

Amount to be paid _____

Athletic Director

Principal



Board of Education Decatur Public School District #61

Date: June 10, 2025	Subject: Contract Renewal with Cole Counseling Services for 2025-2026 and 2026-2027 School Years
Initiated By: Monica Wilks, Director of Human Resources	Attachments: Contract Proposal for Cole Counseling Services
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The Administration recognizes that providing additional support for mental health and wellness to employees is essential and a key component to staff retention.

CURRENT CONSIDERATIONS:

Administration originally recommended a pilot with Cole Counseling Services as a support system for Mental Health Wellness during the 2020-2021 school year. The pilot began at Stephen Decatur Middle School and Hope Academy. Services expanded during the 2021-2022, 2022-2023, 2023-2024 and 2024-2025 school years.

Based on positive feedback and the capacity of the wellness team, administration is recommending an extension of support through June 2027 for **ALL** DPS schools, and **ALL** staff groups.

FINANCIAL CONSIDERATIONS:

Pending Board approval, the contract with Cole Counseling Services will be funded by the Education Fund in the amounts as follows:

- 2025-2026 - \$341,000
- 2026-2027 - \$380,000

The gradual increase year over year represents an increase in hours based on previous years, from 10-20 hours per week to meet demand. Administrative fees are proposed for a one-time increase in the 2025-2026 contract period only and have not increased for the life of the contract.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the contract with Cole Counseling Services for 2025-2026 and 2026-2027 School Years as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

**Cole Counseling Services
Mental Health & Wellness Partnership Proposal
Decatur Public Schools District 61
2025–2027**

Executive Summary

Cole Counseling Services has proudly partnered with Decatur Public Schools since 2020, offering trauma-informed, confidential, and culturally competent counseling services to educators and staff. This proposal outlines the history, current impact, and strategic vision for the next three years of service. With a deep commitment to flexibility, access, and emotional well-being, Cole Counseling Services seeks to renew and expand our partnership to serve DPS 61 districtwide from 2025 through 2027.

Program Overview

Cole Counseling Services began its partnership with Decatur Public Schools in 2020 following a major merger of several school buildings within the district. This significant structural shift brought with it challenges in building cohesiveness, staff morale, and emotional well-being.

In response, then-HR Director Deanne Hillman, Superintendent Paul Fuago, and DEA President Chrissy Pettit collaborated to pilot a mental health initiative. They invited trusted, community-based mental health professionals to offer confidential counseling services to teachers and staff in the merged schools. **Cole Counseling Services ultimately answered the call to lead the initiative, stepping in as the primary provider to support district staff through the transition.**

What began as a pilot program quickly revealed a much greater need. Within one year, the overwhelming response led to an expansion of the contract—adding an additional 19 hours of service time.

Today, Cole Counseling Services provides **74 hours of therapy weekly** and currently supports **165 staff members per week** across multiple buildings in the district.

Led by CEO of Cole Counseling Services, TyKyna Cole, the DPS Wellness team brings a **trauma-informed, grassroots approach** to their mental health support. All clinicians are trained in trauma recovery and cultural sensitivity. Services are offered **both in-person and virtually**, with therapy available:

- At Cole Counseling’s private practice location.
- At our therapists' private practice locations.
- Within district buildings, allowing staff to access care without disruption to their school day.

We pride ourselves on being **flexible and responsive** to the unique needs of each building and educator. Once initial contact is made by the district staff, they will receive an appointment within **24 hours**—a turnaround time that speaks to the program’s commitment to availability and care.

In addition to ongoing therapy, **TyKyna Cole and, at times, a second DPS Wellness therapist, provide crisis intervention and on-site building support.** This includes:

- Debriefing after critical incidents.
- Emotional processing and grief support.
- Team-building and morale-focused activities.

One of the program’s greatest strengths is the **strict confidentiality it upholds**, giving teachers and staff a safe, trusted space to process challenges without fear of stigma or disclosure.

Cole Counseling Services has been more than a contracted provider—we’ve become a **consistent and compassionate partner** to the educators of DPS 61. We meet them where they are—physically, emotionally, and professionally—and help them heal, reset, and keep showing up for their students.

2-Year Contract Proposal (2025–2027)

To ensure continuity, meet rising demand, and strategically grow, Cole Counseling Services proposes the following adjustments to the DPS 61 contract:

1. **2-Year Contract Term** Extend our contract from one renewal year to two to create long-term consistency and ease of planning.
2. **Districtwide Access** Expand services to include all buildings **and** include school administrators and leadership teams in service access.

Billable Crisis Response & Building Support Allocate funds in budget for: Critical incident debriefings, in-building wellness days and emotional processing sessions following traumatic events.

Current Budget

- Covers 71 hours a week of therapy across 11 schools, plus \$357 weekly for administrative expenses.
- Crisis response and building support hours are not currently covered, though still provided.

Proposed 2025–2027 Contract Terms:

2025–2026

- Contract period: July 1, 2025 – June 30, 2026
- Services for 80–90 staff per week
- Team of 14 therapists
- All district access, including administration
- Clinical Services: \$312,000
- Administrative Costs: \$29,000
- Total: \$341,000**

2026–2027

- Contract period: July 1, 2026 – June 30, 2027
- Services for 90–100 staff per week

- Team of 14 therapists, with additional hires as needed
 - All district access, including administration
 - Clinical Services: \$351,000
 - Administrative Costs: \$29,000
- Total: \$380,000**

Note: In previous years, therapy hours have increased by 10–20 per week to meet demand. This proposal anticipates a gradual 10-hour weekly increase per year over the next three years.

Administrative fees are proposed for a one-time increase in the 2025–2026 contract period only and have not increased for the life of this contract.

Closing Statement

Cole Counseling Services is proud to be a stable and trusted partner in the well-being of Decatur Public Schools staff. Our clinicians are deeply invested in this community. We see your educators not only as professionals, but as people—deserving of safe space, healing, and support. With this proposal, we affirm our readiness to deepen our work together and to grow with the district as it continues to evolve.

We welcome the opportunity to meet with district leadership, present to the Board on June 10, and finalize this next chapter in our powerful partnership.

2025-2027 Proposal

Schools: All Decatur Public Schools staff and administration.

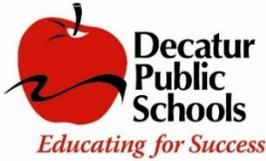
Timeline: The program will provide support summer 2025 through summer of 2027.

Name of Current Providers:

TyKyna Cole, MA, LCPC
 Tara Ullis, LCSW
 Stephanie Vaughn, LCPC
 Sara Tharp, LCSW
 Adrienne Moody, LSW
 Jessica Hentrich, LCSW
 Lindsay Orłowski, LCSW
 Jordan Jones, LCSW
 Jennifer Fultz, LCSW
 Theo Moore, MA, PYD
 Rebecca Harrelson, LCSW
 Brittany Walker, MS, LCSW
 New Hire
 New Hire
 Tentative New Hire

Targeted Support	Anticipated Outcomes	Timeline	Days
<p>Monitoring of the Program by Cole Counseling Services</p> <p>Billable Crisis Response & Building Support</p>	<ul style="list-style-type: none"> ● Scheduling of clinicians ● Payment to clinicians ● Paperwork to DPS for payment processing ● Critical incident debriefings, In-building wellness days, Emotional processing sessions following traumatic events 	<ul style="list-style-type: none"> ● July 1, 2025 - June 30, 2026 	<ul style="list-style-type: none"> ● Total amount- \$26,000 this amount \$500 per week being paid to Cole Counseling Services for overseeing the current contract.
<p>Counseling Services for teachers, staff and administration of DPS 61</p>	<ul style="list-style-type: none"> ● Individual counseling ● Group Counseling 	<ul style="list-style-type: none"> ● July 1, 2025 - June 30, 2026 	<ul style="list-style-type: none"> ● Varying days of therapy ● Rate paid to clinician per session not to exceed \$75/hour (has not changed since the start of the contract) ● Amount rendered not to exceed a total amount of \$312,000 ● \$3,000 to office supplies
			<p>Total \$341, 000.00</p>

Targeted Support	Anticipated Outcomes	Timeline	Days
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			<p>Total \$380, 000.00</p>



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

Date: June 10, 2025	Subject: Community Solar Agreement with Dimension Energy
Initiated By: Dr. Mike Curry, Chief Operations Officer; Floyd Bolt, Interim Director of Buildings and Grounds	Attachments: Dimension Energy Agreement
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Community solar programs allow utility customers to tap into solar energy and save on their annual electricity cost in lieu of installing solar panels. Community solar customers submit their utility bills and based on relative demand, receive a certain allocation of solar energy generation from a local array. Once subscribed, customers receive credits on their utility bills for the energy generated by the solar farms. Community solar will allow for residents and commercial entities to receive the benefits of solar without the upfront cost and complexity involved in building onsite systems.

CURRENT CONSIDERATIONS:

The terms of the agreement include a five-year term with an option to renew. The projected savings through this guaranteed 10% savings is estimated at \$79,000 per year over five years for an estimated \$395,000 in total savings on electricity costs.

FINANCIAL CONSIDERATIONS:

There is no cost to the district.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Community Solar Agreement with Dimension Energy as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

Community Solar Subscription Agreement

This Community Solar Subscription Agreement (this “**Agreement**”) sets forth the terms and conditions under which [Customer Name], a [insert corporation type], and [Project Co], a limited liability company, are entering into an Agreement for Customer to subscribe to a portion of the electric generating capacity of a photovoltaic community renewable solar generation facility (the “**Facility**”) for the Term of this Agreement in order to receive Bill Credits (“**Subscription**”). In this Agreement, [Customer Name] may be also referred to as “**Subscriber**” or “**Customer**”, and [Project Co] may also be referred to as “**Company**”. Customer and the Company shall collectively be referred to herein as the “**Parties**” and individually as a “**Party**.”

1. **Introduction.**

This Agreement, with the Effective Date as of the date of the last signature, is a legally binding agreement between the Parties (and their permitted successors and assigns). This Agreement and the Facility listed in Appendix A are subject to the Illinois laws, rules, and utility tariffs enabling community solar and bill crediting for Subscribers (“**Community Solar Laws**”), and, if applicable and as listed on Appendix A, the Illinois Shines Community Solar Program (the “**Incentive Program**”). The Community Solar Laws and Incentive Program (if applicable) are collectively referred to herein as the “**Community Solar Program**.”

If the Facility in participating in the Incentive Program as noted in Exhibit A, the additional requirements of Appendix B shall apply. The required disclosure form is included as Appendix E (“**Disclosure Form**”) and will be executed prior to either (i) this Subscription Agreement or (ii) a later assignment of Customer or its Customer Accounts to a different Facility participating in the Incentive Program, as applicable and as required by Community Solar Laws. Customer acknowledges that the Disclosure Form included as Appendix E may change as required by Community Solar Law or Incentive Program Requirements from time to time, and, if a Disclosure Form is to be executed at a later date, the Disclosure Form will be updated to be the form in effect at the time of its execution. In the event of any inconsistency between an executed Disclosure Form and the terms of this Agreement, the terms of this Agreement will prevail.

2. **General Information.**

- a. As provided by the Community Solar Program and as further explained in Sections 4 and 6, Company will allocate Customer’s accounts listed on Appendix A (“**Customer Accounts**”) to the Facility listed in Appendix A, and Utility will allocate Bill Credits to Customer’s bill based on actual solar energy generation from the Facility, the Subscription Size of each Customer Account, and the value on a kWh basis as determined by the Utility (“**Bill Credits**”). “**Utility**” means the local electric distribution company listed under Appendix A. “**Subscription Size**” means a percentage of the estimated Facility Solar Output to be allocated to the Customer Accounts, as determined by Company based on factors such as Customer’s historical usage and available capacity on the Facility. The estimated Subscription Size for each Customer Account is set forth on Appendix A. The Subscription Size may vary from month to month.
- b. In exchange for the Customer receiving Bill Credits from the Utility, Company will charge Customer a fixed percentage of the Bill Credits it receives (“**the Subscription Fee**”) as set forth in Section 7(a). This arrangement will result in an overall reduction in Customer’s annualized electricity costs for the Customer Accounts.
- c. As described in this Agreement, Company may update Appendix A from time to time upon notice to Customer. Any updated Appendix A shall be added to this Agreement without the need for additional consent or signature of the Parties.
- d. Company may, at its option, engage a third-party service provider to manage its obligations and communications with Customer, Utility, or third parties such as governmental entities pursuant to this Agreement (“**Subscription Manager**”). Any notice, consent or other communication from such Subscription Manager shall be as effective as if provided directly by Company. As of the Effective Date, Company’s Subscription Manager is Ampion, Inc. (“**Ampion**”), and Company or Subscription Manager shall

provide notice if the third-party service provider changes during the Term of this Agreement. Subscription Manager's contact information is provided in Section 14.

3. **Term.**

- a. **Term.** The term of this Agreement shall commence on the Effective Date and continue for five (5) years (the "**Initial Term**"). This Agreement will automatically renew for successive terms of five (5) years (each, a "**Renewal Term**") unless either Party decides that it does not wish to renew this Agreement before the expiration of the Initial Term or any Renewal Term, as applicable, by notifying the other Party in writing at least one hundred eighty (180) days before the completion of the Initial Term or Renewal Term, as applicable. The Company shall provide notice to Customer two hundred twenty (220) days before the end of each renewal term. The Initial Term and any Renewal Term are collectively referred to as the "**Term.**" Notwithstanding the foregoing, this Agreement shall terminate after twenty-five (25) years from the Facility's Commercial Operations Date unless earlier terminated in accordance with this Agreement, in which case the Term shall expire on the effective date of such early termination.

4. **Allocation of Community Solar Credits**

- a. **Initial Accrual of Bill Credits.** The Utility shall begin allocating Bill Credits to Customer upon the date by which all of the following shall have occurred (the "**Eligibility Date**"): (1) the Commercial Operations Date (as defined below); (2) the Utility has added Customer to the Utility's Bill Credit allocation records in order for the Utility to allocate Bill Credits generated by the Facility; and (3) Customer has been approved by the Utility (see Section 5(b)).
- b. **Initial assignment to Facility.** Company will initially assign Customer Accounts to the Facility pursuant to the terms of the Community Solar Program. Company has constructed or intends to construct the Facility at the location set forth in Appendix A. Company will interconnect the Facility with the Utility pursuant to the terms of the applicable Utility tariff, interconnection agreement, the Community Solar Program, or other agreements required to be executed with the Utility. Once the Facility begins to generate electric energy on a commercial basis (the "**Commercial Operations Date**" or "**COD**"), Company shall provide Customer with an updated Appendix A to the extent any of the information in Appendix A has changed.
- c. **Reassignment to Different Facility.** Company reserves the right to reassign Customer or Customer Accounts to a different Facility owned by an affiliate of Company which is participating in a Community Solar Program at any time by providing notice to Customer, including any change in Company contact information and updates to Appendix A. In the event of a reassignment to another Facility, Customer agrees to execute an Agreement in substantially the same form as this Agreement, plus any Disclosure Form that may be required if the Facility is participating in the Incentive Program. The key terms of this Agreement will not change, including the Subscription Fee.

5. **Acknowledgments Regarding the Community Solar Program.**

- a. **Incentive Program Requirements.** For a Facility participating in the Incentive Program (as noted in Exhibit A), the Incentive Program imposes certain requirements and limits on Customer participation therein (such limits, the "**Program Requirement**") as further described in Appendix B and incorporated into this Agreement.
- b. **Allocation of Bill Credits by Utility.** Customer's subscription is contingent upon and subject to the Utility's acceptance of Customer's Accounts and allocation of Bill Credits to Customer's Accounts. "**Customer Account**" means Customer's account with the Utility for a location served by the Utility. During the Term of this Agreement, if for any reason the Utility refuses to allocate a portion or all of the Bill Credits to a Customer Account on a permanent basis, Company may remove the Customer Account from Appendix A, and Company shall provide Customer with an updated Appendix A. If the Utility refuses to allocate the Bill Credits all of Customer Accounts on a permanent basis, Company shall notify Customer, and either Party may terminate this Agreement without liability by written notice to the other Party. Notwithstanding anything to the contrary, Customer's termination right in this Section 5(b) does not apply to the extent that the reason that the Utility

refuses to allocate Bill Credits to Customer is a result of Customer failing to pay Customer's Utility bill or Customer's breach of this Agreement.

- c. Title; Environmental Attributes and Tax Incentives Excluded. Company shall own the Facility, and Customer shall not be entitled to any ownership interest in the Facility. Customer acknowledges and agrees that Customer's Subscription does not include any Environmental Attributes associated with the Facility or energy generated by the Facility, and Customer agrees that Customer will not claim any Environmental Attributes. "**Environmental Attributes**" means any credit, benefit, reduction, offset, financial incentive, tax credit, or other beneficial allowance that is in effect as of the Effective Date or may come into effect in the future, including, to the extent applicable and without limitation, (i) all environmental and renewable energy attributes and credits, "**Renewable Energy Credits**," of any kind and nature resulting from or associated with the Facility and/or its electricity generation, (ii) government financial incentives, (iii) greenhouse gas offsets, (iv) investment tax credits (including any grants or payments in lieu thereof), tax deductions, incentives, or depreciation allowances established under any federal or state law, and (v) other allowances howsoever named or referred to, with respect to any and all fuel, emissions, air quality, or other environmental characteristics, resulting from the use of solar energy generation or the avoidance of the emission of any gas, chemical or other substance into the air, soil, or water attributable to the Facility and/or its electricity generation.

6. Bill Credits.

- a. Determination of Solar Output. The measurement of the Facility Solar Output shall be based upon readings at the Utility meter at the Facility (the "**Utility Meter**"). Each month during the Term of this Agreement, the Utility will record the amount of solar electricity generated that month at the Facility and delivered to the Utility Meter (the "**Facility Solar Output**"). Commencing on the Eligibility Date, Company will periodically invoice Customer for Bill Credits based on the Facility Solar Output and the application of Bill Credits by Utility ("**Billing Period**").
- b. Calculation of Bill Credits. Bill Credits are calculated solely by the Utility based upon the terms and conditions of the Community Solar Program. Customer acknowledges and agrees that Company's sole obligation is to request and use commercially reasonable efforts to require the Utility to deliver Bill Credits. Company will provide the Utility with Customer's account information, Facility Solar Output, and other information required so that the Utility can post Bill Credits to Customer's Utility bill pursuant to the terms of the Community Solar Program. The value of the Bill Credits will depend on the Utility Price to Compare, which is defined in the applicable utility tariff and may be revised from time to time by the Utility based upon variations in the Utility's rate components. Customer understands that (i) the Bill Credits received by Customer for a particular month will be reflected on Customer's Utility bill as a monetary credit amount and not as an electricity quantity; (ii) such Bill Credits will be reflected on Customer's monthly bill according to the Utility's billing cycle; and (iii) there may be a delay of 1-2 Billing Periods between the month in which the solar energy was generated and the month in which the Bill Credits appear on Customer's Utility bill.
- c. Taxes. Customer shall be responsible to either pay or reimburse the Company for any applicable sales, use, or other taxes or levies imposed with respect to Bill Credits.

7. Payment

- a. Subscription Fee. The Subscription Fee for each month is equal to ninety percent (90%) of the Bill Credits allocated by Utility to the Customer.
- b. Dual Billing. Customer Accounts initially shall be enrolled in Dual Billing. "**Dual Billing**" means that Company shall invoice Customer directly for the Subscription Fee each month for Bill Credits allocated by Utility to Customer. Company's first invoice under this agreement shall be for the Bill Credits allocated to Customer from the Facility Solar Output in the first month following COD. Customer shall pay all undisputed amounts due hereunder within ten (10) business days following receipt of an invoice from Company. Customer shall make all payments under this Agreement by electronic funds transfer in immediately available funds to the account designated by Company, as updated from time to time by Company or Company's Subscription Manager. Customer acknowledges and agrees that: (i) Customer remains responsible for timely payment of any bills that it receives from Utility; and (ii) Customer shall neither receive nor be entitled to any Bill Credits associated with

energy generated prior to the applicable Commercial Operation Date.

- c. **Utility Consolidated Billing.** Customer and Company may agree to enroll some or all of the Customer Accounts in Utility Consolidated Billing at a future date. If the Parties agree to Utility Consolidated Billing, then Company will update Appendix A accordingly. If a Customer Account is enrolled in Utility Consolidated Billing, Customer will receive a monthly credit from the Utility on Customer's monthly Utility bill(s) in an amount which, net of the Subscription Fee, is equal to ten percent (10%) of the total Bill Credits allocated to Customer by the Utility for such month ("**Utility Consolidated Billing**"). Company acknowledges and agrees that under Utility Consolidated Billing: (i) Customer is not responsible for any direct payment to Company for Bill Credits, (ii) Company will not issue a monthly invoice to Customer and instead all amounts owed to Company under the Program will be paid to Company directly by the Utility; (iii) Utility may assess a service fee on Subscriber's Utility bill. For example, if the value of Subscriber's Bill Credits in a given month is One Hundred Dollars (\$100), Customer's Utility bill for such month will reflect a net credit of ten dollars (\$10), and the Utility will be responsible for payment directly to the Company of the Subscription Fee of ninety dollars (\$90) instead of Customer receiving one hundred dollars (\$100) in Bill Credits on its Utility bill, and Customer receiving a separate invoice from Company for the Subscription Fee of ninety dollars (\$90) to be paid by Customer directly to Company.
- d. **Annual Report.** For each Customer Account listed on Appendix A, following a Facility's Commercial Operations Date, Company shall provide Customer with an annual report detailing the total Bill Credits and total net savings Customer received on Customer's electricity costs for the prior year. Such annual report will be provided to Customer prior to March 31st for the prior year.

8. Customer Information.

Within ten (10) days of any request by the Utility or Company, Customer will provide to the Utility or Company all applications, documentation and information required by the Utility to evaluate Customer's qualification and eligibility for participation in the Community Solar Program. Customer further agrees to execute the Consent to Disclose Utility Customer Data set forth in Appendix D. For more details on Company's and Subscription Manager's use of Customer Information, please refer to the Privacy Policy here: <https://ampion.net/privacy-policy>, which may be updated from time to time as provided in the Privacy Policy or upon notice from Company. Customer also agrees to provide financial statements and other relevant information to the extent Company requests this information in connection with its financing of the Facility.

Company may use Customer's information provided in Appendix A for reporting purposes to governmental entities and as outlined in Appendix D. To help Company carry out the terms of this Agreement and interact with the Utility in regard to requirements of the Program, Customer agrees that Company has permission to submit to the Utility and/or obtain from the Utility Customer's information listed in Appendix A as well as Customer's usage and Utility billing information.

9. Subscription Transfers.

- a. **Change in Location.**
 - i. **Advance Notice.** Customer agrees to provide Company with one hundred eighty (180) days advance notice if Customer is moving, intends to close any Customer Accounts, or of any other change which may cause Customer to not be the Utility's customer at a Utility Service Location listed in Appendix A.
 - ii. **Replacement Eligible Service Location within same Utility Service Territory.** Customer may substitute a new Utility Service Location(s) for an existing Utility Service Location listed in Appendix A if: (i) the billing meter at the new premise(s) is within the same service territory as the Utility serving the associated Facility, (ii) Customer is established as the customer of record for electric service with the Utility at the new premises, (iii) the Utility account(s) at the new location qualifies as the same customer type under the applicable Community Solar Program rules, and (iv) the new Utility Service Location(s) has or is expected to have annual electricity usage comparable to the Utility Service Location being replaced. Customer shall take all steps and provide all information required by the Utility under the Community Solar Program to substitute the new service location as a Utility Service Location under this Agreement, and this Agreement

shall continue in effect. After the Utility has verified eligibility and accepted the Customer Accounts, Customer will receive Bill Credits with respect to the Customer Account at the new Utility Service Location in accordance with the terms of this Agreement, and Company will update Appendix A accordingly. Customer acknowledges that Utility may take several months to process the transfer, and Customer shall pay the Subscription Fee for any Bill Credits allocated to the former Utility Service Location until the Utility has processed the transfer of the Utility Service Location.

- iii. Subscription Termination for Termination of Utility Service. Provided that Customer has provided Company the required notice pursuant to Section 9(a)(i), if Customer ceases to be a Utility customer for electric service at a Utility Service Location and (i) no new Utility Service Location is eligible under the conditions outlined in Section 9(a)(ii) above, and (ii) no transfer to a replacement customer has occurred pursuant to Section 9(b), then Customer may terminate this Agreement pursuant to Section 12 with respect to the Customer Accounts at that Utility Service Location.
- b. Transfer to a Replacement Customer. Customer may transfer all or part of its Subscription with respect to specific Customer Accounts to a replacement customer as long as (i) such transfer is made in compliance with all terms and conditions of the applicable Community Solar Program; (ii) the replacement customer is eligible under the applicable Community Solar Program; (iii) Customer has no outstanding obligations in connection with its Customer Account or payments due under this Agreement; (iv) such replacement customer qualifies as the same customer type under the Community Solar Program rules, (v) such replacement customer has or is expected to have annual electricity usage comparable to the to the Customer Account being replaced transferred; and (v) Customer obtains Company's prior written consent, which consent may be withheld in Company's sole discretion. As a condition of any such transfer, Customer and the proposed transferee shall provide Company with all requested documentation and information related to the transfer, and confirmation of qualification by the Utility to participate in the Program. Upon Company's execution of a new agreement with the replacement customer (including a new Disclosure Form, if applicable), this Agreement will terminate with respect to any Customer Accounts whose capacity has been transferred; provided, however, that Customer acknowledges that Utility may take several months to process the transfer, and Customer shall pay the Subscription Fee for any Bill Credits allocated to the Customer Accounts until the Utility has processed the transfer.

10. Customer's General Agreements.

In connection with this Agreement Customer represents, covenants, and agrees that:

- a. The Customer Information provided in Appendix A is accurate and Customer is eligible to participate in the Program.
- b. Customer has the full right and authority to enter into, execute, and perform its obligations under this Agreement.
- c. Customer agrees to make no claim against Company or its affiliates or assigns for amounts which may be payable to Company from the Utility under the Community Solar Program or in connection with this Agreement.
- d. Customer has not granted or placed or allowed others to place any liens, security interests, or other encumbrances on the Bill Credits, and Customer will not do so during the Term of this Agreement.
- e. Customer has not and will not enroll any of the Customer Accounts with any other community solar facility other than a facility owned by Company or an Affiliate.
- f. This Agreement, the Subscription, and the Bill Credits are not, and are not intended to be, a security under federal or state securities laws.

11. Termination.

- a. Termination of Community Solar Program. In the event the Utility ceases to offer the applicable Community Solar Program or a comparable substitute, or in the event that there is a change in the Community Solar

Program such that Customer is no longer eligible to participate in the Community Solar Program, then Company may terminate this Agreement with respect to affected Customer Accounts after Customer ceases to receive Bill Credits. If there are no remaining eligible Customer Accounts following such terminations, then either Party may terminate this Agreement without liability.

b. Termination Based on Company Default.

- i. Customer may terminate this Agreement with respect to affected Customer Accounts if Company fails to perform any of its material obligations with respect to those Accounts pursuant to this Agreement and such failure continues for more than sixty (60) days after written notice from Customer of such failure.
- ii. Customer may terminate this Agreement with respect to all Customer Accounts if (A) any of the representations made by Company in this Agreement shall be or become inaccurate in any material respect; (B) Company fails to perform a material obligation with respect to all of the Customer Accounts pursuant to this Agreement and such failure continues for more than sixty (60) days after written notice from Customer of such failure; or (C) Company becomes insolvent, files for bankruptcy, or makes an assignment for the benefit of Company's creditors, or an involuntary bankruptcy petition is filed against Company and is not dismissed within sixty (60) days.
- iii. To terminate this Agreement in accordance with this Section 11(b), Customer may not have any uncured material default at the time of such termination. For purposes of clarity, a Utility failure to properly allocate Bill Credits shall not be deemed a failure of Company.
- iv. Customer acknowledges that any estoppel or consent executed by Customer with Company's lender may contain additional terms and conditions that may affect Customer's right to terminate this Agreement.

c. Termination Based on Customer's Default. Customer will be in material default of this Agreement, and Company may terminate this Agreement for Customer's default if any of the following events occur:

- i. Customer fails to make any payment when due under this Agreement and such failure continues for a period of thirty (30) days after written notice from Company;
- ii. Any of the representations made by Customer in this Agreement shall be or become inaccurate in any material respect, or Customer fails to fulfill any of Customer's other material obligations pursuant to this Agreement, and such failure continues for more than thirty (30) days after written notice to Customer of such failure;
- iii. Customer's Utility Account is closed without providing Company notice as set forth in Section 9(a)(i) of this Agreement, or Customer assigns or transfers this Agreement in violation of the terms of this Agreement;
- iv. Customer becomes insolvent, files for bankruptcy, or makes an assignment for the benefit of Customer's creditors, or an involuntary bankruptcy petition is filed against Customer and is not dismissed within sixty (60) days.

d. Termination Prior to Operation. If Company has not achieved the Commercial Operations Date for the Facility within twenty four (24) months after the Effective Date and if Company has not reassigned the Customer Accounts to another Facility pursuant to Section 4(c), either Party may terminate this Agreement without penalty prior to the Commercial Operations Date. Such twenty four (24) month period shall be extended on a day-to-day basis for any Force Majeure or action or any inaction on the part of the Customer.

e. Force Majeure. "**Force Majeure**" means any event or circumstance not within the reasonable control of the affected Party which precludes such Party from carrying out, in whole or in part, its obligations under this Agreement. If a Force Majeure event occurs, the affected Party shall not be deemed to be in default during the Force Majeure event, provided that: (i) the affected Party gives the other Party written notice within thirty (30) days describing the occurrence and the anticipated period of delay, and (ii) the affected Party uses commercially reasonable efforts to remedy the Force Majeure. No obligations of the Party which were to be performed prior to the Force Majeure shall be excused. If any Force Majeure lasts longer 180 days, and the affected Party

determines in good faith that such Force Majeure substantially prevents, hinders or delays the Company's performance of any of its obligations with respect to specific Customer Accounts and if Company has not reassigned the affected Customer Account to another facility pursuant to Section 4(c), then either Party may upon written notice terminate the Agreement with respect to those Customer Accounts without further liability, except that neither Party shall be relieved from any payment obligations arising under this Agreement prior to the Force Majeure.

- f. Effect of Termination. Upon termination of this Agreement for any reason with respect to any or all Customer Accounts, (i) Company shall notify the Utility to remove the affected Customer Accounts from the Community Solar Program on the next update to the Utility, and (ii) Company shall have no further obligation to deliver, and Customer shall have no further obligation to subscribe to, any Bill Credits from Company for the affected Customer Accounts, provided, however, Customer shall pay Company the Subscription Fee with respect to any Bill Credits that have or may continue to be allocated to Customer by the Utility until the Utility processes the removal of the Customer Accounts. In connection with the foregoing sentence, both Parties agree to promptly execute any documents as may be reasonably required by the Utility. Following any termination of individual Customer Accounts where the Agreement is not terminated, the Company shall provide Customer with an updated Appendix A. Subject to the limitations set forth in this Agreement, each Party reserves and shall have all rights and remedies available to it at law or in equity with respect to the performance or non-performance of the other Party hereto under this Agreement.

12. Early Termination by Customer.

Following COD, Customer may elect to terminate this Agreement in whole, or in part with respect to certain Customer Accounts, for any reason upon one hundred eighty (180) days notice to Company. In the event this Agreement is terminated by Customer, and the capacity being terminated is not transferred to a replacement location or to a replacement customer in accordance with Section 9, then Company shall use commercially reasonable efforts to find one or more new customers, who meet all of the qualifications of in Section 9(b), to subscribe to a comparable amount of Bill Credits subscribed to the Customer Accounts being terminated. Upon the termination becoming effective, if Company has been unable to find a new replacement customer or customers for the terminated Customer Accounts, then Customer shall pay a termination fee of \$[0.03/kWh] based on the Subscription Size of the terminated Customer Accounts ("**Termination Fee**").¹

13. Dispute Resolution.

- a. Complaints. For any concerns or complaints regarding performance of this Agreement, please contact Company's Subscription Manager at (800) 277-3631. To notify Company of a breach or default under this Agreement, notice should be provided to Company as provided in Section 14. Company or Company's Subscription Manager shall endeavor to acknowledge such complaint within two (2) days of receipt and respond within fourteen (14) days thereof whether in writing or by phone call. Company shall keep a record of all customer concerns or complaints.
- b. Dispute Resolution. Each Party agrees that to expedite and control the costs of disputes, the resolution of any dispute relating to this Agreement ("**Dispute**") will be resolved according to the following procedures:
- i. Unless otherwise agreed in writing, the Parties will continue to perform each of their respective obligations under this Agreement during the course of the resolution of the Dispute;
 - ii. Each Party will first try to informally resolve any Dispute through management discussions. Accordingly, neither Party will start a formal proceeding for at least thirty (30) days after notifying the other in writing of the Dispute. Each Party agrees to send its notice of Dispute to the address set forth in Section 14 below; and
 - iii. If the dispute resolution process set forth in subsection (ii) above does not result in a resolution of the

¹ NOTE: The Termination Fee will be updated based on whether the Facility is located in ComEd or Ameren service territories and reflect the current credit rates.

dispute, the Parties shall be free to seek any available relief in federal or state courts located in the State of Illinois, and, to the fullest extent permitted by applicable law, the Parties hereby unequivocally waive the right to a jury trial in any matter related to this Agreement.

- c. Choice of Law. This Agreement will be governed by and construed in accordance with the laws of the State of Illinois without regard to principles of conflicts of law.

14. Notices.

In the event that any notice or other communication is required or permitted to be given hereunder, such notice or communications will be in writing and may be delivered in person or sent by certified mail, overnight courier, or be sent electronically to the address of the addressee as specified below. Except as otherwise provided, all such notices or other communications will be deemed to have been duly given and received upon receipt.

To Company:

[Dimension Project Co.]
c/o Dimension Energy
3050 Peachtree Rd. NE, Suite 350
Atlanta, GA 30305
Attn: General Counsel
Email:legal@dimension-energy.com
With a copy to: bbentrott@dimension-energy.com

To Customer:

Subscription Manager's contact information
is:

15. Additional Agreements.

- a. Confidentiality. Except to the extent required by applicable law, such as the Freedom of Information Act, or the Community Solar Program, each Party agrees to keep the terms of this Agreement confidential and to not disclose the terms hereof to any other entity or person (other than a Party's members, employees, directors, managers, officers, affiliates, lenders or potential financing sources, tax equity partners, or the Subscription Manager) or use, disseminate, or otherwise distribute any such information for the Party's benefit or for the benefit of another, except for the limited purpose of facilitating the business relationship of the Parties and the transactions contemplated herein.
- b. DISCLAIMERS OF WARRANTIES: COMPANY DOES NOT WARRANT OR GUARANTEE ANY MINIMUM FACILITY SOLAR OUTPUT, OR AMOUNT OR VALUE OF BILL CREDITS. DURING THE TERM, CUSTOMER'S ALLOCATION OF BILL CREDITS MAY VARY DUE TO WEATHER CONDITIONS, OUTAGES AT THE FACILITY OR ON THE UTILITY GRID, OR FOR OTHER REASONS. COMPANY DOES NOT SELL, TRANSMIT OR DISTRIBUTE SOLAR ELECTRICITY TO CUSTOMER UNDER THIS AGREEMENT. COMPANY DOES NOT PROVIDE CUSTOMER WITH OWNERSHIP OF, OR ANY INTEREST IN, ANY SOLAR PANELS, UTILITY INCENTIVES, TAX INCENTIVES, ENVIRONMENTAL ATTRIBUTES, OR RENEWABLE ENERGY CREDITS UNDER THIS AGREEMENT, ALL OF WHICH WILL BE OWNED BY COMPANY AND USED BY COMPANY AS COMPANY MAY DETERMINE FROM TIME TO TIME. COMPANY DOES NOT WARRANT UNINTERRUPTED OR ERROR FREE OPERATION OF THE FACILITY OR ANY PART THEREOF. COMPANY DOES NOT REPRESENT OR WARRANT THAT THERE WILL BE NO CHANGES TO THE APPLICABLE UTILITY TARIFF

OR THE COMMUNITY SOLAR PROGRAM OR THAT THE UTILITY WILL MAKE OR NOT MAKE ANY CORRECTIONS OR ADJUSTMENTS TO METER READINGS. COMPANY DOES NOT REPRESENT OR WARRANT THAT ANY CHANGE TO STATE OR FEDERAL LAW OR CHANGES TO THE APPLICABLE UTILITY TARIFF OR THE COMMUNITY SOLAR PROGRAM WILL NOT ADVERSELY AFFECT CUSTOMER OR WILL NOT CAUSE CUSTOMER TO BE INELIGIBLE FOR THE COMMUNITY SOLAR PROGRAM. COMPANY DOES NOT REPRESENT OR WARRANT ANY TAX IMPLICATIONS OF THE BILL CREDITS PROVIDED PURSUANT TO THIS AGREEMENT. NO ORAL OR WRITTEN INFORMATION OR ADVICE GIVEN BY ANY AUTHORIZED REPRESENTATIVE OF THE COMPANY OR ITS THIRD-PARTY REPRESENTATIVE SHALL CREATE A WARRANTY. EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, COMPANY DOES NOT MAKE ANY WARRANTY OR GUARANTEE TO CUSTOMER, EXPRESS, IMPLIED, STATUTORY, COMMON LAW OR OTHERWISE, AND ASSUMES NO OTHER LIABILITIES, WHETHER IN CONTRACT OR IN TORT, WITH RESPECT TO THE SUBJECT MATTER HEREOF OR IN CONNECTION HERewith, AND CUSTOMER HEREBY DISCLAIMS, WAIVES, AND RELEASES ANY OTHER WARRANTIES, EXPRESS OR IMPLIED OR IMPOSED BY LAW INCLUDING ANY WARRANTY OF MERCHANTABILITY AND ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE. THESE LIMITATIONS CONSTITUTE AN ESSENTIAL PART OF THIS AGREEMENT.

- c. LIMITATION ON DAMAGES: Notwithstanding any other provision of this Agreement to the contrary, the entire liability of either Party to the other for any and all claims of any kind arising from or relating to this Agreement, including any causes of action in contract, tort, strict liability or otherwise, will be limited to direct actual damages only, subject in all cases to an affirmative obligation of a Party to exercise commercially reasonable efforts to mitigate its damages. Notwithstanding the foregoing, neither Party's liability to the other will in any event exceed the amount of the Termination Fee set forth in Section 12 of this Agreement that would be applicable if all Customer Accounts were terminated.

WITHOUT LIMITING THE FOREGOING, IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR ANY CONSEQUENTIAL, EXEMPLARY, SPECIAL, INCIDENTAL OR PUNITIVE DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST OPPORTUNITIES OR LOST PROFITS.

- d. Assignment. Customer may not assign this Agreement nor assign or transfer the Bill Credits except as provided in Section 9. Upon written notice to Customer, Company may assign this Agreement, or any of its rights, duties, or obligations under this Agreement, to an affiliate which owns a Facility and is able to perform Company's obligations under this Agreement, whether by contract, change of control, operation of law, collateral assignment or otherwise,. Additionally, Company may in its sole discretion, from time to time, transfer Customer or Customer Accounts to another Facility, as described in Section 4 of this Agreement. Company shall provide Customer with written notice of such transfer or assignment, and the Parties will execute a new Agreement in substantially this same form and a Disclosure Form, if required pursuant to the terms of the Community Solar Program.
- e. Survival. In the event of expiration or early termination of this Agreement, all payment obligations and the following sections shall survive: Sections 5, 6(c), 7, 11, 12, 13, 14, and 15.
- f. Entire Agreement. This Agreement, together with its Appendices and any applicable Disclosure Form, contains the entire agreement between the Parties with respect to the subject matter hereof, and supersedes all other understandings or agreements, both written and oral, between the Parties relating to the subject matter hereof.
- g. Severability. Should any terms of this Agreement be declared void or unenforceable by any court of competent jurisdiction, such terms will be amended to achieve as nearly as possible the same economic effect for the parties as the original terms and the remainder of the Agreement will remain in full force and effect.
- h. No Partnership. Nothing contained in this Agreement will constitute either Party to this Agreement as a joint venturer, employee, or partner of the other, or render either Party to this Agreement liable for any debts, obligations, acts, omissions, representations, or contracts of the other, including without limitation Customer's obligations to the Utility for electric service.
- i. Amendments; Binding Effect; Waiver. Except as otherwise permitted in this Agreement, this Agreement may

not be amended, changed, modified, or altered unless such amendment, change, modification, or alteration is in writing and signed by all of the Parties to this Agreement or their respective successors in interest. This Agreement inures to the benefit of and is binding upon the Parties and each of their respective successors and permitted assigns. No waiver of any provision of this Agreement will be binding unless executed in writing by the Party making the waiver.

- j. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which shall constitute one and the same agreement. Delivery of an executed counterpart of this Agreement by facsimile or PDF transmission will be deemed as effective as delivery of an originally executed counterpart.
- k. Further Assurances. From time to time each Party shall execute, acknowledge, and deliver such documents and assurances reasonably requested by the other and shall take any other action consistent with the terms of the Agreement that may be reasonably requested by the other for the purpose of effecting or confirming any of the transactions contemplated by this Agreement. Customer acknowledges and agrees that Company's or its affiliates' lenders or financing parties may require execution of an estoppel or consent form that contains additional terms and conditions. No Party shall unreasonably withhold, condition or delay its compliance with any reasonable request made pursuant to this Section.

16. Right to Cancel.

Customer may cancel this transaction at any time prior to **midnight of the third business day** after the Effective Date. See the attached notice of cancellation form (attached hereto as Appendix C) for an explanation of this right.

[Signatures on Following Page]

IN WITNESS WHEREOF, each Party has caused this Agreement to be duly executed by its authorized representative as of the date of last signature provided below.

[The Company]

By:

Name:

Title:

[Customer]

By:

Name:

Title:

List of Appendices to Agreement

Appendix A: Customer and Facility Information

Appendix B: Incentive Program Requirements

Appendix C: Right to Cancel

Appendix D: Consent to Disclose Utility Customer Data

Appendix E: Incentive Program Disclosure Form

Appendix A

Customer and Facility Information

(This Appendix will be completed by Company and an updated copy of this Appendix will be provided upon the later of (i) the Commercial Operations Date and (ii) thirty (30) days after the Effective Date of this Agreement to the extent any of the information contained herein has materially changed.)

Facility Characteristics

Facility Name	
Facility Address	
Utility	
Community Solar Program	
Capacity of Facility	
Estimated Annual Production Year 1	
Estimated Commercial Operation Date	

Customer Utility Accounts with Subscription Capacity

Utility Account #	Utility Service Location	Annual Usage	Subscription Size	Estimated Subscription Fee ²	Dual Billing or Utility Consolidated Billing?

² This is applicable to Customer Accounts in the Incentive Program and is an estimate only. Actual amounts will vary month to month.

Appendix B

Incentive Program Requirements.

1. *This Appendix B applies to Customer Accounts noted as participating in the Incentive Program on Appendix A. This Appendix outlines various additional requirements under the Illinois Adjustable Block Program, which is also referred to as the Illinois Shines Program. Program Requirements.*

- a. Incentive Program. The Facility is participating in the Adjustable Block Program. The Adjustable Block Program is defined by Section 1-75(c)(1)(K) and (L) of the Illinois Power Agency Act, the Long-Term Renewable Energy Resources Procurement Plan currently in effect, the REC Contract entered into by the Company or its third party representative such as an Equity Eligible Contractor (as defined by the Incentive Program), and various guidance and other informal documentation from the Illinois Power Agency or its program administrator. (collectively, the “**Incentive Program**”)
- b. Disclosure Requirements. Company must deliver a Disclosure Form, in a form consistent with the Incentive Program’s requirements, to the Subscriber before this Agreement may be signed or new Customer Accounts are allocated to the Incentive Program. The Disclosure Form in effect as of the Effective Date is attached at Appendix E and may be updated from time to time consistent with law and Incentive Program requirements. Customer must sign the Disclosure Form prior to signing this Agreement or the Customer Accounts being allocated to the Incentive Program in a manner that complies with the Incentive Program’s requirements. If Customer requests that it or its Customer Accounts be switched to another Facility, Customer may be moved to a different Facility without executing a new Disclosure Form. All other assignments of this Agreement require Customer to execute a new Disclosure Form.
- c. Assignment to Facility that Participates in the Incentive Program. After the Effective Date, if either the Company assigns Customer or specific Customer Accounts to a Facility or reassigns Customer or specific Customer Accounts to a different Facility, Company will be required to send a follow-up communication (by email or hard-copy mail, at Customer’s choice) with all project details, no later than two (2) weeks after Customer is subscribed to the Facility. For purposes of the follow-up communication, “project details” means: Facility’s location, including the county(ies) in which the Facility is located; the Facility’s name; the Facility’s identification number; size (in kW AC); “Approved Vendor” name; Company Name; and Facility’s status, including completed and producing energy; completed and awaiting final approval to operate; under construction; or construction not yet commenced. In the event that Customer is not assigned to a specific Facility within six months of the execution of this Agreement, the Company shall at that point (and every six months thereafter until Customer is assigned to a project) provide Customer with an update on the status of Customer’s subscription.
- d. Adjustment in Capacity. Company shall have the right to make minor adjustments, up or down, to Customer’s Subscription Size with respect to specific accounts in future Billing Periods without notice to Customer, provided, however, that notice is required if the AC size of a subscription differs by more than the greater of two (2) kW or ten percent (10%) from the Subscription Size noted in Customer’s initial Disclosure Form. To the extent that notice is required, Company shall provide a new Disclosure Form to be executed by Customer before such Subscription Size change becomes effective, unless approval is obtained under the requirements of the Community Solar Program for Customer to execute the new Disclosure Form within thirty (30) days after the Subscription Size change. Subscriber’s Subscription Size shall not otherwise exceed the limit set by the Incentive Program.
- e. Estimate of Subscription Fee. Given the information provided in Appendix A, the monthly Subscription Fee for the Customer Accounts that are in the Incentive Program as of the Effective Date of the Agreement is estimated to be: [\$XXX.XX]. As noted in the Agreement, this amount may vary month to month and as the Customer Accounts on Appendix A change, but the Subscription Fee discount will

remain fixed throughout the Term of the Agreement. The intent of the Agreement is to result in an overall reduction in Customer's annualized electricity costs for the Customer Accounts. As Appendix A is updated, the estimate of the Subscription Fee will be updated in Appendix A.

- f. Security Deposit. A Security Deposit is not required under this Agreement.
- g. Outages. Should an outage occur at the Facility for more than three Business Days, Company shall provide electronic notice to customer detailing the estimated duration of the outage and estimate productions that will be lost due to the outage.
- h. Regulatory Contact Information: The Illinois Commerce Commission may be contacted at: (800) 524-0795 or <https://www.icc.illinois.gov/about/contact-Company>. The Illinois Power Agency may be contacted at: 877-783-1820 or admin@illinoisshines.com.

Appendix C
Cancellation Right

(Copy 1)

Right to Cancel. As set forth in Section 16 of the Community Solar Subscription Agreement (the “Agreement”), Customer may cancel the Agreement, without penalty or obligation, by sending Company a written cancellation notice within three (3) business days of the date Customer signed the Agreement. To cancel the Agreement, deliver a signed and dated copy of the below Notice of Cancellation (or any other written cancellation notice identifying Customer and the Agreement) to Company at: [Customer Service Contact Info] postmarked no later than midnight of the date that is three business days from the date Customer signed the Agreement. If Customer do not provide Company a written cancellation notice within that three-day period, Customer will no longer have a right to cancel the Agreement and Customer will remain liable for performance of all Customer’s obligations under the Agreement.

Note: The following form is made available for the purpose of cancelling the Agreement pursuant to Section 14 of the Agreement within the three-day cancellation period described above. If Customer are not choosing to cancel the Agreement within the three-day period described above, Customer should not sign this form.

Two copies of this form are included so that if Customer do choose to cancel the Agreement by delivering this form to Company within that time, Customer will still have a copy of this form.

Notice of Cancellation

Date of Transaction:

Customer may cancel this transaction, without any penalty or obligation, within three business days from the above date. If Customer cancel, any property traded in, any payments made by Customer under the Agreement and any negotiable instrument executed by Customer will be returned within 10 days following receipt by Company (Project) of Customer’s Notice of Cancellation. If Customer cancel, Customer must make available to Company at our address, in substantially as good condition as when received, any items of value delivered to Customer under the Agreement.

I, _____ hereby sign this Notice of Cancellation on _____, 20____, and have caused it to be delivered to Project on or before midnight of the date that is three business days from the date I signed the Agreement.

Customer's Signature: _____

Appendix D
Consent to Disclose Utility Customer Data
Utility: [Utility]

Please provide the following information. All requested information must be provided for the consent to be valid.

Authorized Recipient of Data: **[Service Provider]**

Physical Address: [Address]

Phone: [Phone Number] Email: [\[Customer Service E-mail\]](#)

Data to be Released:

Utility, denoted above, will provide to Company and/or its affiliates, via an (electronic) data exchange processes or otherwise, initial and ongoing account information. This information exchange will include, but is not limited to: account number, address, contact information, kWh consumption history, revenue billing period, present meter reading, present meter reading date, account status (active / inactive), disconnect date of account, total monthly electric bill amounts, total monthly bill credits, billing rate code and other information as necessary (“Customer Data”).

As a customer of Company and subscriber in a Community Solar Program, I further understand that the data furnished will only be used by Company, its affiliates, or Company’s third-party provider to adequately manage Customer’s Subscription, perform Company’s obligations under the Community Solar Subscription Agreement (the “Agreement”), and maintain compliance with the Community Solar Program.

Company, its affiliates, and Company’s third-party provider, may not use any of my identified information for any other purpose and will keep my information confidential in accordance with the terms of the Agreement.

Disclosure dates: Up to one month prior to the date this document was executed, as evidenced below, and the continual release and export of Customer Data until such consent is terminated as provided herein.

To be Completed by Utility Customer:

I agree that I am the Utility customer of record for my utility account. I understand that Utility has a policy regarding disclosure of my Customer Data and I accept that policy. Furthermore, I understand that disclosure of my Customer Data by Utility may also be required by law or if I authorize its disclosure.

I agree to allow Utility to release to Project and its affiliate, Customer Data described above for the purposes described above. I understand and agree that such data may reveal information about the way I use energy at my premises.

I understand that once my Customer Data has been provided to Project, the Utility will have no control over and no responsibility for Project’s use of the data.

This consent shall terminate upon termination of the customer agreement between Project and Customer.

By my signature, I affirm that I am customer of record and that everything in this document is true and correct. The undersigned and Project agree that Project may make agreements with me by electronic means. I agree that this consent, whether in paper or electronic form, has the same legal effect and is authentic and valid. Furthermore, I agree to receiving information and other communications relating to my consent in electronic form. By applying a signature below, I agree to the above terms and conditions governing my consent.

Electronic Signature of Utility Customer of Record:

By way of electronic signature below, I am agreeing to all terms of this request. I have read, understand, accept and agree to the terms herein above associated with this Consent to Disclose Utility Customer Data.

Utility Account Numbers

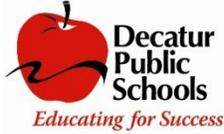
Signature of Utility Customer:

Date:

Appendix E

Incentive Program Disclosure Form

[To be executed for any Customer Accounts being placed on ABP projects prior to execution of the Subscription Agreement]



Board of Education Decatur Public School District #61

Date: June 10, 2025	Subject: Approval of TimeClock Plus Agreement
Initiated By: Dr Mike Curry, Chief Operations Officer	Attachments: Invoice
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The District entered into a five-year agreement with TimeClock Plus in FY19. The agreement ended on June 30, 2023. The District has been on a year-by-year renewal with TimeClock Plus since the end of the five-year agreement.

CURRENT CONSIDERATIONS:

TimeClock Plus has proposed a renewal fee of \$70,084.50 for FY26. This includes an annual clockable employee license, hardware support, and maintenance. The renewal cost for FY25 was \$68,043.10.

FINANCIAL CONSIDERATIONS:

The renewal fee would be paid from the Education Fund.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the attached invoice from TimeClock Plus for a one-year renewal for FY26.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



**TIMECLOCK PLUS,
LLC
1 TIMECLOCK DRIVE
SAN ANGELO, TX 76904**

QUOTE # : Q047063

CONTRACT START DATE : 06/30/2025

CLIENT INFORMATION

Shipping Method:

Purchased for: Decatur School District 61
Bill To: Decatur School District 61

Contract Contact Name: Michael Curry

Billing Address: 101 West Cerro Gordo Street
Decatur, IL 62523
United States

Contract Contact Email: mcurry@dps61.org

Billing Contact Name: Michael Curry

Billing Contact Email: mcurry@dps61.org

Billing Contact Phone: (217)362-3021

BILLING TERMS

INITIAL TERM	RENEWAL TERM	PAYMENT TERM	PAYMENT METHOD
12 MONTHS	12 MONTHS	NET 30	CHECK

ITEM DESCRIPTION	PRICE PER UNIT	QUANTITY	CHARGE TYPE	ORDER TOTAL
HARDWARE SUPPORT & MAINTENANCE	\$29,142.00	1	RECURRING	\$29,142.00
PROFESSIONAL EMPLOYEE LICENSE	\$32.75	1250	RECURRING	\$40,942.50

SUBTOTAL	\$70,084.50
TAXES	\$0.00
GRAND TOTAL	\$70,084.50
CURRENCY	USD

QUOTE EXPIRATION DATE : 06/21/2025

SPECIAL TERMS: 12-MONTH RENEWAL

SERVICE TERMS & CONDITIONS

TimeClock Plus, LLC ("TCP"), a Delaware limited liability company, will provide Client and its authorized Employees and Users access to the Services during the Initial Service Term in accordance with the complete terms and conditions (collectively the "Licensing Agreement") found at: <https://www.tcpsoftware.com/legal>

TCP reserves the right to modify the Licensing Agreement at TCP's sole discretion provided that changes shall not materially decrease the Services features and functionalities that Client has subscribed to during the then-current term. Should TCP make any modifications to the Licensing Agreement, TCP will post the amended terms on the applicable URL link and will update the "Last Updated Date" within such documents to notify Client of said changes.

This Order Form is entered into as of the Contract Start Date contained herein (the "Effective Date") by and between TimeClock Plus, LLC and the entity named in the Bill To section herein (the "Client"), and is subject to the Licensing Agreement. In the event of any conflict between the Order Form and the Terms and Conditions (as applicable), the terms of the Order Form shall control.

Client shall pay all fees or charges in accordance with those outlined on the Order Form. Except for cases of TCP breach, all fees are committed and non-cancelable during the term of the agreement.

The individuals executing this Agreement on behalf of each Party represent and warrant to the other Party that they are fully authorized and legally capable of executing this Agreement on behalf of such Party and that such execution is binding upon such Party.

Accepted by:

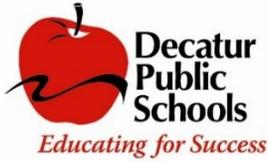
Client

TimeClock Plus, LLC

By: _____ By: _____

Name: _____ Name: _____

Title: _____ Title: _____



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

Date: June 10, 2025	Subject: OpenGate Detection Systems
Initiated By: Dr. Mike Curry, Chief Operations Officer; Valdimir Talley, Safety and Security Administrator	Attachments: OpenGate Quote from Point Security
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Decatur Public Schools currently uses metal detection devices at multiple locations. These devices are in place as an added layer of safety and security for our students and staff. The district wishes to add another layer of security at our K-8 buildings, elementary schools, and early childhood center.

CURRENT CONSIDERATIONS:

The OpenGate System will allow for a more efficient pass-through rate than our older devices. The OpenGate Proprietary System, which is widely used at professional sporting events, concerts, and many other large events throughout the country, is designed to focus its technology on specific shapes and metals. Anyone passing through the device will not need to place such objects in a pass-through tub. It should be noted, the sensitivity on any OpenGate device can be set to detect small objects if building administration determines a need exists. Additionally, OpenGate devices are mobile. This will allow for easy relocation to outside events or any large events at any of our schools.

FINANCIAL CONSIDERATIONS:

The cost of up to 15 devices and associated accessories is \$268,516.58. This will be a Tort Immunity Fund purchase.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the purchase of 15 OpenGate Detection Devices as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



Point Security, Inc

336-357-3417
 PO Box 100
 Linwood, NC 27299

Estimate

Date	Estimate #
5/22/2025	25-0999

Customer:
Decatur Public Schools Dr. Michael Curry - 217-462-6421 101 W. Cerro Gordo Street Decatur, IL 62523

Bid Number	Job	Terms	Decision Date	FOB	REP
		Net 30	6/21/2025	Destination	Sean
Item	Description	Quantity	Amount	Total	
Ceia, OPENGATE	North Carolina Sheriffs' Association Technology Procurement Program - Contract: 25-04-0222, Technology Procurement - Group: Scanners - Metal Detection - Item: 312, CEIA-USA, Catalog Discount, All Products *6% discount on the OPENGATE and Accessories OPENGATE - Battery Unit CEIA Metal Detectors *Requires phone or tablet running iOS or Android. - Weapon Detection System Includes: (Qty. 1) Milwaukee Dual Charger (Qty. 4) Milwaukee 18V Battery 2-year Parts and Depot Repair Warranty - Battery Excl. Battery warranty, direct to Milwaukee. (List Price: \$18,741.00)	0.00	17,125.00	0.00	
Ceia, OPENGATE	OPENGATE- Wall Power Unit CEIA Metal Detectors *Requires phone or tablet running iOS or Android. - Weapon Detection System Includes: (Qty. 2) External Power Adapter for each pillar 2-year Parts and Depot Repair Warranty (List Price: \$18,741.00) NOTE: The OPENGATE can operate off of battery or site's power. Customer to decide how many of each to deploy.	30.00	17,125.00	513,750.00	
Thank you for considering Point Security.				Total	



Point Security, Inc

336-357-3417
 PO Box 100
 Linwood, NC 27299

Estimate

Date	Estimate #
5/22/2025	25-0999

Customer:
Decatur Public Schools Dr. Michael Curry - 217-462-6421 101 W. Cerro Gordo Street Decatur, IL 62523

Bid Number	Job	Terms	Decision Date	FOB	REP
		Net 30	6/21/2025	Destination	Sean
Item	Description	Quantity	Amount	Total	
CEIA126505	**BASE STABILIZING OPTIONS** Suction cups (8 ct.) for OPENGATE (List Price: \$218.50)	0.00	205.39	0.00	
CEIA109444BU4	Hard Rubber Stabilizing Base Plates for OPENGATE, Pair (for Sandbags) (List Price: \$546.00) *NOTE: Each unit delivers with rubber bumper style feet for use on concrete, carpet and various other floor surfaces. If suction to the floor can be made at the inspection site, it's recommended to get the suction cups. If you plan to use the device outdoors, the base plates for sandbags are beneficial to add stability to the unit during windy conditions. Concrete anchors can also be used for a more permanent fixture.	30.00	513.24	15,397.20	
CEIA106363	**PROTECTION COVER OPTION** Soft Cover for the OPENGATE *Good for marketing / Team Logo (List Price: \$671.00)	0.00	630.73	0.00	
CEIA120876	Transport Kit for OPENGATE (Hard covers for Pillars, backpack for batteries) (List Price: \$1,100.00)	0.00	1,033.99	0.00	

Thank you for considering Point Security. **Total**



Point Security, Inc

336-357-3417
 PO Box 100
 Linwood, NC 27299

Estimate

Date	Estimate #
5/22/2025	25-0999

Customer:
Decatur Public Schools Dr. Michael Curry - 217-462-6421 101 W. Cerro Gordo Street Decatur, IL 62523

Bid Number	Job	Terms	Decision Date	FOB	REP
		Net 30	6/21/2025	Destination	Sean
Item	Description	Quantity	Amount	Total	
CEIA95287U	**DAILY TEST PIECE OPTION** Test Piece, AM7 NILECJ Level 2 (List Price: \$254.00) *Used for verification of calibration. At least 1 recommend per physical site. If more are needed, please advise.	10.00	238.76	2,387.60	
Freight-Billed To C...	Freight, Shipping and Handling	30.00	125.00	3,750.00	
Thank you for considering Point Security.				Total	\$535,284.80



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

Date: June 10, 2025	Subject: FY26 Renewal of Property Casualty Insurance
Initiated By: Dr. Mike Curry, Chief Operations Officer	Attachments: Renewal Document
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The District joined the Prairie State Insurance Cooperative (PSIC) on July 01, 2012 for Property Casualty Insurance.

CURRENT CONSIDERATIONS:

The renewal cost for FY26 Property Casualty Insurance increased by 21% (\$181,538.68). In FY25 the rate increased by 11% (\$85,748.76).

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the FY26 renewal for the District's Property Casualty Insurance package as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



**Prairie State Insurance Cooperative (PSIC)
Decatur Public Schools #61
Member Cost Comparison**

Coverage Description	Additional Description	2024-2025	2025-2026	% Change
Variable Cost (PC/WC Combined)				
			Total Variable Costs %	25%
Variable Cost % above is your districts contribution into the programs Loss Fund. Depending on program performance, those contributions can be returned in the form of Member Equity or Surplus in future years.				

Total PSIC Program Costs (*)				
Property/Casualty Costs		\$864,276.92	\$1,045,815.60	21%
Worker's Compensation Costs		N/A	N/A	N/A
Total PSIC Cost 2025-2026		\$864,276.92	\$1,045,815.60	21%

(*) Subject to individual district property exposure, student exposure, auto exposure and payrolls, if applicable

Member Equity Summary

Total PSIC Net Position for Property Casualty is:
\$8,448,256
 The net position is also known as the 'member equity' or 'surplus' of the program.

Total PSIC Net Position for Workers Compensation is:
\$7,558,464
 The net position is also known as the 'member equity' or 'surplus' of the program.

The net positions displayed above for both PSIC programs show potential future equity that your district may be entitled to receive in the form of a loyalty return.



Board of Education Decatur Public School District #61

Date: June 10, 2025	Subject: Account Provisioning Software Renewal
Initiated By: Maurice Payne, Director of Information Technology	Attachments: Account Provisioning Software Renewal Quote
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The District Account Provisioning software enables the district to create and manage all user accounts. The tool includes an automated onboarding process for new staff members to claim ownership of their district account. The tool also works with the Skyward to automatically create student accounts in Active Directory and sync the account with the Google G-Suite environment. Tools 4 Ever also includes a process to allow staff and students to reset their account password anytime through a Self-service Reset Password Maintenance tool (SSRPM) without having to contact the IT department.

CURRENT CONSIDERATIONS:

The annual renewal includes licenses for account provisioning and use of the SSRPM tool for staff and students.

FINANCIAL CONSIDERATIONS:

The annual cost of the account provisioning software is \$36,415.01 and would be funded by the FY26 Information Technology budget.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Account Provisioning Software Renewal in the amount of \$36,415.01 as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

Decatur Public Schools
Software Licensing Renewal Quotation

Decatur Public Schools
 101 W Cerro Gordo St
 Decatur, IL 62523-1001

MAINTENANCE/SUBSCRIPTION DETAILS

Expiration Date	7/31/2025
Account Number	3111
Renewal Date	PO or payment must be received by 7/31/2025.
Support Coverage Dates	8/1/2025 - 7/31/2026

GENERAL INFORMATION

Notifications	Multiple renewal email notifications will be sent 120 days prior to the expiration date.
Renewal Bill	This quotation can be used as a "Renewal Bill" or upon request an invoice can be issued.

RENEWAL DETAILS

Description ¹	Price ²
Support Service Type - Subscription	
HelloID AM, PROV, SA - 9,750 users - Subscription	\$52,650.00
Self Service Reset Password Management, ONB, SMS - 5,000 users - Subscription	\$2,400.00
HelloID Discount off of Subscription List Price	(\$18,634.99)
Subtotal	\$36,415.01
Sales Tax³	\$0.00
Total USD	\$36,415.01

NOTES:

- Product licensing, subscription, and maintenance.
- Subscription pricing is subject to change upon renewal of your Subscription or completion of any specified term, as applicable.
- Tools4ever collects and distributes taxes for customers in Washington State only. Customers outside of Washington are responsible for paying their respected tax liability to the appropriate governing agencies.
- All consultancy services are performed remotely from WA state after purchasing software licensing.
- Tools4ever will notify you of any user subscription license overages and provide thirty days to adjust your licenses. After the adjustment period, Tools4ever reserves the right to invoice you all costs for all license overages.



Tools4ever
 PO Box 8200
 Bonney Lake, WA 98391



nwinfo@tools4ever.com
 nwsales@tools4ever.com
 nwsupport@tools4ever.com



Tel: (888) 770-4242
 Tel: (253) 770-4823
 Fax: (253) 435-4966



tools4ever.com
 docs.helloid.com
 forum.helloid.com



TOOLS4EVER

IDENTITY GOVERNANCE & ADMINISTRATION

QUOTATION

ACCOUNT NUMBER: 3111

TOTAL AMOUNT: \$36,415.01

EFFECTIVE TO: 7/31/2025

SALES PERSON: MAINTENANCE TEAM

COMPANY INFORMATION:

Company Name	
Address	
City / State / Zip / Country	

LICENSING INFORMATION: Required for licensing notifications and renewals

Licensing Contact Name	
Licensing Contact Email	

PAYMENT INFORMATION

Billing Contact Name	
Contact Email	
Contact Phone	
PO Number	
Credit Card Orders	To request a secure payment link, please contact us at maintenance@nwtools4ever.com with your account number (3111) listed. A secure payment link will be emailed to you.

ADDITIONAL TERMS

Tools4ever can reference the account name and logo for marketing purposes: Yes ____ No ____
I authorize Tools4ever to invoice me for this quote & agree to pay within 15 days from the date of invoice.

AGREE AND ACCEPT

By issuing payment or use of the License or Subscription by you or for your benefit provided in this Order Form or subsequent use of the subject product or service by you or for your benefit confirms your agreement to any and all terms conditions contained in the Tools4ever "Software Maintenance and Cloud Computing Subscription Agreement Additional Terms" found at the following link: <https://tools4ever.com/terms/nwt4esm>. This agreement is entered into on the date of the applicable Order Form between Advanced Toolware, LLC, dba Tools4ever ("Vendor"), a Washington limited liability company, with its principal place of business located at 21006 State Route 410 E, Bonney Lake, WA 98391 and customer entity listed on the applicable Order Form ("Customer"), with its principal place of business located at located on the applicable Order Form.

Signature	
Name / Title	
Date	

INSTRUCTIONS

Email this proposal and PO (See above for Credit Card orders) to maintenance@nwtools4ever.com and your sales rep. Or Fax to (253) 435-4966



Tools4ever
PO Box 8200
Bonney Lake, WA 98391



nwinfo@tools4ever.com
nwsales@tools4ever.com
nwsupport@tools4ever.com



Tel: (888) 770-4242
Tel: (253) 770-4823
Fax: (253) 435-4966



tools4ever.com
docs.helloid.com
forum.helloid.com



Board of Education Decatur Public School District #61

Date: June 10, 2025	Subject: Duo Software Renewal
Initiated By: Maurice Payne, Director of Information Technology	Attachments: Duo Software Renewal Quote
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Duo is used to provide multi-factor authentication for DPS systems. All staff members are required to use MFA when accessing email when they are not connected to the DPS network. MFA is also required for all outside vendor network access. Our insurance carrier requires the district to use MFA to qualify for Cybersecurity insurance.

CURRENT CONSIDERATIONS:

The annual renewal includes licenses for all DPS staff to use Duo.

FINANCIAL CONSIDERATIONS:

The cost of the Duo software renewal is \$29,250.00 and would be funded by the FY26 Information Technology budget.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Duo Software Renewal in the amount of \$29,250.00 as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

TO: Decatur Public School District 61
Maurice Payne
mpayne@dps61.org
(p) 2174243085
(f) (269) 423-6849

FROM: Presidio Networked Solutions Group, LLC [Chicago,IL]
Amy Peterson
apeterson@presidio.com
(p) +1.608.828.6426

Subscription #: 5011252300467

Customer #: DECAT009

Account Manager: Tadd Gerst

Inside Sales Rep: Amy M Peterson

Title: DUO Renewal Sub906857: 7/3/2025 - 7/2/2026

Comments: By purchasing this quote customer agrees to the terms and conditions governing end user use located at:
<https://www.cisco.com/site/us/en/about/legal/contract-experience/index.html>

Contract Vehicle: Usage-Based Services

Start Date: 07/03/2025

End Date:

#	Part #	Description	Unit Price	Qty	Ext Price	Net Change
DUO-EDU-SUB		Remaining Term: 12 months	Billing Model: Prepaid	Vendor Subscription ID: Sub906857		
		Auto-Renewal Term: Do Not Renew	Requested Start Date: 07/03/2025			
1	DUO-EDU-SUB	Cisco Duo subscription for Educational institutions	\$0.00	1	\$0.00	\$0.00
Recurring Charges						
2	SVS-DUO-SUP-B	Cisco Duo Basic Support	\$0.00	1 Each for 12 months	\$0.00	\$0.00
3	DUO-EDU-ADV-F	Duo Advantage for edu Faculty users (formerly Access-F)	\$18.00	1625 Users for 12 months	\$29,250.00	\$0.00
			Sub Total:		\$29,250.00	\$0.00
			Grand Total:		\$29,250.00	\$0.00

TERMS AND CONDITIONS

The following terms and conditions shall govern this agreement unless a valid Master Services & Product Agreement or other similar agreement ("Master Agreement") between the parties has been executed and is in force, in which case the terms of the Master Agreement shall prevail to the extent that they are inconsistent with the following terms and conditions. Notwithstanding the foregoing, for usage-based services (Usage-Based Services) (i.e. Cisco-provided WebEx or Software as a Service (SaaS) services), the Master Agreement, or following terms and conditions as applicable, and the Cisco terms and conditions for use located at https://www.cisco.com/c/en/us/about/legal/cloud-and-software/end_user_license_agreement.html

1. Purchase Orders, Invoicing, Payment and Acceptance. Any purchase order submitted by CLIENT in connection with this agreement shall be deemed subject to these Additional Terms and this agreement. Unsigned, electronically submitted purchase orders shall be deemed to include CLIENT's electronic signature and shall be binding to the extent accepted by Presidio. Presidio's performance of such purchase order shall not constitute Presidio's acceptance of new or different terms, including pre-printed terms on such order. In absence of a purchase order, CLIENT agrees that its signature below grants Presidio the right to invoice CLIENT and authorizes payment to Presidio for the amounts owed. Further, CLIENT represents that Presidio can rely on such CLIENT signature for payment. Presidio shall invoice CLIENT for the Products and/or Services in accordance with the terms stated in the agreement. The price included herein reflects a 3% discount for payment by cash, check or wire transfer. This discount will not apply in the event that CLIENT pays using a credit card or debit card. CLIENT shall make payment to Presidio within thirty (30) days from the date of invoice. Except for taxes due on Presidio's net income, CLIENT shall pay all taxes. Presidio reserves the right to bill CLIENT for additional work requested by CLIENT and performed by Presidio, and for applicable expenses incurred by Presidio pursuant to providing such additional services, which are not described in this agreement. Cisco WebEx and SaaS Services. Notwithstanding anything else contained herein or in the Master Agreement, in the event of a conflict between the terms governing payment for Usage Based Services below and the Master Agreement, the terms below shall prevail. For Usage-Based services purchased by CLIENT, Presidio shall invoice CLIENT once a month. The invoice for Usage-Based services will vary from month to month based upon CLIENT's usage and shall include all charges for the Usage-Based Services used by CLIENT in the previous month. If CLIENT is delinquent in its payment obligations for the Usage-Based Services, then, upon reasonable, prior notice, Presidio reserves the right to suspend or discontinue such services at its sole discretion. CLIENT acknowledges and agrees that such discontinuation or suspension by PRESIDIO will not constitute a breach of PRESIDIO'S obligations to CLIENT. CLIENT agrees to indemnify and hold harmless PRESIDIO for any resulting damages due to the suspension or discontinuation of the Usage-Based Services due to CLIENT's delinquent or non-payment.

Unless otherwise indicated in this agreement, CLIENT agrees that staff augmentation services and services performed on a time and materials basis shall be deemed accepted as performed. Unless otherwise indicated in this agreement, Projects shall be deemed accepted upon the earlier of Presidio's receipt a signed Project Completion and Acceptance document which has been signed and dated by an authorized representative of CLIENT, or thirty (30) calendar days from the date of the delivery of the final Project deliverable. If acceptance is refused, the Client shall provide, in writing to Presidio, its reasonable basis for refusal, prior to the expiration of the thirty (30) calendars day period. Presidio shall address the issue before subsequent work is undertaken.

2. Shipment of Product. All Products delivered to CLIENT hereunder shall be shipped FOB origin, freight collect. Title and risk of loss shall pass to CLIENT at point of origin. Products shall be deemed accepted upon delivery.

3. Limitations of Warranties. Presidio warrants that Services shall be provided by competent personnel in accordance with applicable professional standards. ALL PRODUCTS PROVIDED BY PRESIDIO ARE PROVIDED "AS IS", WITH ALL FAULTS. PRESIDIO MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. ANY AND ALL ORIGINAL EQUIPMENT MANUFACTURER (OEM) WARRANTIES, CERTIFICATIONS AND GUARANTEES, IF ANY, ARE PASSED THROUGH TO CLIENT.

4. Intellectual Property. CLIENT acknowledges that Presidio, its vendors, and/or its licensors retain all patents and/or copyrights in and to all proprietary data, processes and programs, if any, provided in connection with Services performed hereunder; any Presidio software provided to CLIENT as part of the Services provided shall be subject to the vendor's, licensor's or OEM's copyright and licensing policy. To the extent such software is prepared by Presidio, it is provided by nontransferable, nonexclusive license for CLIENT'S internal use only, subject strictly to the terms and conditions of this Agreement, and shall terminate upon termination or expiration of this Agreement. CLIENT shall not duplicate, use or disclose for the benefit of third parties, reverse engineer or decompile any such software.

5. Confidential Information. The parties agree that Confidential Information means any information disclosed by the disclosing party to the receiving party, either directly or indirectly, in writing, orally or by inspection of tangible objects (including without limitation documents, prototypes, samples, plant and equipment, "CLIENT" lists or other "CLIENT" information not known to the public), which is designated as "Confidential," "Proprietary" or some similar designation, or is the type of information which should reasonably be recognized as Confidential or Proprietary. The receiving party shall not use any Confidential Information of the disclosing party for any purpose except to evaluate and engage in discussions concerning this Proposal. Each party agrees to protect the other party's Proprietary and Confidential Information to the same extent that it protects its own Proprietary and Confidential Information but with no less than a reasonable degree of care.

6. Limitation of Liability. IN NO EVENT SHALL PRESIDIO BE LIABLE TO CLIENT FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES OF ANY KIND WHATSOEVER, ARISING IN CONTRACT, TORT OR OTHERWISE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. PRESIDIO'S ENTIRE LIABILITY AND CLIENT'S EXCLUSIVE REMEDY FOR DAMAGES FROM ANY CAUSE WHATSOEVER, INCLUDING, BUT NOT LIMITED TO, NONPERFORMANCE OR MISREPRESENTATION, AND REGARDLESS OF THE FORM OF ACTIONS, SHALL BE LIMITED TO THE AMOUNT WHICH HAS BEEN ACTUALLY PAID TO PRESIDIO BY CLIENT FOR SERVICES AND/OR PERFORMANCE HEREUNDER. Without limiting the foregoing, Presidio will have no responsibility for the adequacy or performance of (in) any third party software provided to Presidio under this agreement; (ii) any hardware, and (iii) any services provided by any third party.

7. Non-Solicitation Provision. During the term of this agreement and for twelve (12) months thereafter, CLIENT will not solicit for a permanent or other position any employee or subcontractor of the other party to whom that party was introduced as a result of this agreement. Should CLIENT solicit and/or hire an employee or contractor from PRESIDIO, CLIENT shall pay to PRESIDIO an administrative fee equal to 1 year's salary of the employee's new salary at CLIENT.

8. Export Law Compliance. CLIENT has been advised that all Products purchased hereunder and Presidio Confidential Information is subject to the U.S. Export Administration Regulations. CLIENT agrees to comply with all applicable United States export control laws, and regulations, as from time to time amended, including without limitation, the laws and regulations administered by the United States Department of Commerce and the United States Department of State.

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

Either party may terminate an Order by providing the other party written notice of termination at least sixty (60) days before the end of such Initial or Renewal Term. The termination will be effective on the last day of the Initial or Renewal Term and CLIENT will pay for the Usage-Based Services until the end of the current Initial or Renewal Term regardless of when CLIENT provided notice.

10. Force Majeure. Neither party shall be liable for any failure or delay in performance of its obligations hereunder where such performance is prevented or delayed by causes beyond its reasonable control, including without limitation, flood, war, embargo, strike or other labor dispute, riot, acts of God or the intervention of any government authority.

11. Choice of Law and Venue. The parties will attempt to settle any claim or controversy arising under this agreement through consultation and negotiation in good faith and a spirit of mutual cooperation. This agreement and all matters relating thereto shall be governed exclusively by the substantive law of the State of Texas. Any dispute relating directly or indirectly to this agreement or any other contract or agreement between the parties which cannot be resolved through the process of consultation and negotiation shall be brought in a court of competent jurisdiction in Dallas County, Texas, that being the exclusive venue for any dispute between or any claims held by any of the parties to this agreement.

12. Miscellaneous. This agreement constitutes the entire agreement of the parties and supersedes all prior written or oral agreements, representations and understandings relating to the subject matter hereof, with the exception of a valid Master Services and Product Agreement between the parties under the terms of which this agreement shall be incorporated. This agreement shall not be amended or modified except by written instrument signed by the parties. Should additional work beyond the scope of the Services detailed herein by Presidio be requested by CLIENT, fees for such additional Services will be negotiated with CLIENT prior to performing such work and will be memorialized in writing between the Parties by utilizing a Project Change Request form ("PCR") or an additional agreement as appropriate. Presidio will invoice CLIENT for any additional work performed and expenses incurred which are not described in this agreement. The Parties agree that neither may assign its rights or duties under this contract without the prior written consent of the other Party, which consent shall not be unreasonably withheld.

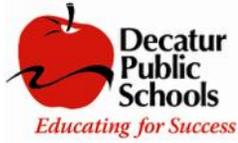
13. Severability. The provisions of this Agreement are severable. If any provision of this Agreement or its application to any person or circumstance is ever held by any court of competent jurisdiction to be invalid for any reason, the remainder of this Agreement and the application of such provision or part of this Agreement to other persons or circumstances shall not be affected.

14. Quote is valid for 30 days from the date shown on quotation.

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

Customer Signature

Date



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

Date: June 10, 2025	Subject: Teacher iPad Upgrade
Initiated By: Maurice Payne, Director of Information Technology	Attachments: Teacher iPad Upgrade – Apple Quote
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Starting in 2020, all teaching staff were upgraded to iPad Pro’s, a magic keyboard, and Apple Pencil to support virtual learning during the covid shutdown. The per device cost was \$1,430.42. The purchase was made using federal covid funds that are no longer available to purchase replacement iPads.

CURRENT CONSIDERATIONS:

With the new Apple microchip, the computing power of the iPad 11 has exceeded the computing power of the iPad Pro’s that teaching staff are currently using. This recommendation would purchase 300 iPad 11’s, Logitech keyboard cases, and Logitech stylus. These would be issued to all new teachers starting the 2025-2026 school year. During the 2026-2027 school year, all other teaching staff would be upgraded to iPad 11’s.

FINANCIAL CONSIDERATIONS:

The per device cost of each iPad, keyboard case, and stylus is \$483.90. The total cost of the Teacher iPad Upgrade is \$145,170.00 and would be funded by the FY26 Information Technology budget.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Teacher iPad Upgrade in the amount of \$145,170.00 as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



Apple Inc. Education Price Quote

Customer:

Maurice Payne
DECATUR PUBLIC SCHOOL DISTRICT 61
Email: mpayne@dps61.org

Apple Inc:

Cullen Coyne
Email: ccoyne@apple.com

Apple Quote:

2213535597

Quote Date:

May 27, 2025

Quote Valid Until:

June 26, 2025

Quote Comments:

Item #	Details	Qty	Unit List Price	Extended List Price
1	iPad Wi-Fi 128GB – Silver (Packaged in a 10-pack) Part Number: MD6L4LL/A	300	\$324.00	\$97,200.00
2	Logitech Rugged Combo 4 Touch Case with Integrated Smart Connector Keyboard for iPad (A16) – Blue Part Number: HQ6P2ZM/A	300	\$109.95	\$32,985.00
3	Logitech Crayon for iPad Part Number: HQ6R2ZM/A	300	\$49.95	\$14,985.00

Education List Price Total	\$145,170.00
Additional Tax	\$0.00
Estimated Tax	\$0.00
Total Tax	\$0.00
Extended Total Price*	\$145,170.00

**In most cases Extended Total Price does not include Sales Tax
If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

[Terms & Use](#) | [Privacy Policy](#) | [Return Policy](#)

Disclosure

This document has been created for you as Apple Quote ID 2213535597.

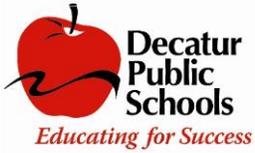
Your institution's Authorized Purchaser may submit an order online at <https://ecommerce.apple.com>. Go to the Quote area of your Apple Online Store, click on it and convert to an order.

- If you're the authorized purchaser and need assistance in registering for access to the Apple Online Store, please contact your Apple Sales Representative.

This is a quote for the sale of products or services. Your use of this quote is subject to the following provisions which can change on subsequent quotes:

- A. Any order that you place in response to this Quote will be governed by the purchase agreement between Apple Inc. ("Apple") and you or another entity under which you're authorized to purchase under, in effect at the time you place the order.
 - If you do not have a purchase agreement in effect with Apple, please contact csteam.edu@apple.com.
- B. All sales are final. Please review Return Policy below if you have any questions. If you use your institution's Purchase Order form to place an order in response to this Quote, Apple rejects any Terms set out on the Purchase Order that are inconsistent with or in addition to the Terms of the governing purchase agreement between the parties.
- C. Unless this Quote specifies otherwise, it remains in effect until the Quote Valid Until Date set forth above. Apple reserves the right to withdraw this Quote before an order is placed, modify, or cancel any provision of this Quote, or cancel any orders placed.

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Board of Education Decatur Public School District #61

Date: June 10, 2025	Subject: Jamf Software Renewal
Initiated By: Maurice Payne, Director of Information Technology	Attachments: Jamf Software Renewal – Quote
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The Jamf software is used for our Mobile Device Management of all district Apple Devices. The district used Jamf Pro to manage MacBooks, iPads, and Apple TV’s. The district also uses Jamf Protect to provide end-point protection for Apple devices. Jamf Pro and Jamf Protect software is essential to manage, configure, and protect all Apple devices owned by the district.

CURRENT CONSIDERATIONS:

This recommendation is for a 3-year renewal of Jamf, which included the following products:

- Jamf Pro: Mobile device management application
- Jamf Safe Internet: Internet filtering
- Jamf Connect: Simplified login process
- Jamf Protect: End-Point security protection

FINANCIAL CONSIDERATIONS:

The annual cost of the Jamf renewal is \$114,411.00. The total cost of the 3-year Jamf software renewal, which would be billed annually, is \$457,644.00.

All payments would come from the FY26 IT budget at a cost of \$114,411.00.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Jamf Software Renewal in the amount of \$457,644.00 as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

Quote: Q-655374
Created Date: 05/13/2025
Expiration Date: 07/31/2025
Legal Entity: JAMF Software, LLC



Prepared By: Nicolas Gudgeon

Ship to Name: Decatur School District 61

Quote Contact: Nicolas Gudgeon

Ship To Address:
 300 E ELDORADO ST
 Decatur, Illinois 62523
 United States

Owner Email: nicolas.gudgeon@jamf.com

Bill to Name: Decatur School District 61

Phone:

Bill To Address:
 101 West Cerro Gordo
 Decatur, Illinois 62523
 United States

Product Code	Product	QTY	List Unit Price	Net Unit Price	Net Total Price	Line Item Description
PRO-EDU-K12	Jamf for K-12 (Pro)	13868	USD 8.25	USD 8.25	USD 114,411.00	Annual subscription that includes Jamf Pro, Jamf Safe Internet, Jamf Protect EDU and Jamf Connect BasicValid from (2025-08-01 - 2026-07-31)
SER-NA-CNT-IMP	Jamf Connect Implementation	1	USD 2,000.00	USD 0.00	USD 0.00	Configuration and implementation of Jamf Connect, designed for new Jamf Connect customers. (.5 Day)Valid from (2025-08-01 - 2026-07-31)
PRO-EDU-K12	Jamf for K-12 (Pro)	13868	USD 8.25	USD 8.25	USD 114,411.00	Annual subscription that includes Jamf Pro, Jamf Safe Internet, Jamf Protect EDU and Jamf Connect BasicValid from (2026-08-01 - 2027-07-31)
PRO-EDU-K12	Jamf for K-12 (Pro)	13868	USD 8.25	USD 8.25	USD 114,411.00	Annual subscription that includes Jamf Pro, Jamf Safe Internet, Jamf Protect EDU and Jamf Connect BasicValid from (2027-08-01 - 2028-07-31)

Quote: Q-655374
Created Date: 05/13/2025
Expiration Date: 07/31/2025
Legal Entity: JAMF Software, LLC



PRO-EDU-K12	Jamf for K-12 (Pro)	13868	USD 8.25	USD 8.25	USD 114,411.00	Annual subscription that includes Jamf Pro, Jamf Safe Internet, Jamf Protect EDU and Jamf Connect BasicValid from (2028-08-01 - 2029-07-31)
				Total	USD 457,644.00	

Terms & Conditions			
Sales Tax	This price quote does not include applicable sales tax. The appropriate tax for your location will be added to your invoice. If your purchase qualifies for a tax-exempt status, please send us a copy of your Tax-Exempt Certificate. If no certificate is received at the time of order, JAMF Software, LLC will charge the appropriate sales tax for your location.	SLASA	Jamf' Software and Services are licensed and provided exclusively under the terms and conditions of Jamf' standard software licensing and services agreement, or a negotiated agreement between Jamf and the Ship to Name entity ("Customer"), as applicable (the "License Agreement").
Additional Information	Should you have any queries, require further clarification or additional information for Purchase Orders, contact your Jamf contact. Purchase Orders may be submitted by email to Purchasing@jamf.com or by fax to 1-612-332-9054.	Onboarding	Onboarding services must be scheduled and completed within 12months of purchase. Specifications can be found on Jamf's website.
Payment Terms			Net 30

The "Term" of this Quote is for the total number of annual renewal terms set forth above, beginning on the date Customer submits an initial purchase order. Each "Annual Renewal Term" is 12 months and will be invoiced annually. Customer agrees to purchase the minimum number devices per type for each

Quote: Q-655374
Created Date: 05/13/2025
Expiration Date: 07/31/2025
Legal Entity: JAMF Software, LLC



Annual Renewal Term at the prices set forth above. Additional devices added during any Annual Renewal Term will be billed separately and invoiced annually at Jamf's then-current rates unless otherwise agreed to in writing. Any other products or services are invoiced separately at Jamf's then-current rates. By accepting this Quote and signing below, the authorized representative of Customer agrees to pay the total amount of the Quote, invoiced each Annual Renewal Term pursuant to the terms set forth above.

Acknowledgement: Please sign to indicate your acceptance of all terms noted above and your acknowledgement of the following:

- I am authorized by my company to execute this purchase
- I confirm my company does not have a purchase order system
- I am authorizing Jamf to ship the items listed on this quote
- I have submitted a Tax-Exempt Certificate if my purchase qualifies for tax-exempt treatment
- I have confirmed that the BILL TO and SHIP TO names and addresses listed above are correct
- All information contained in this quote is accurate and can be used for invoicing

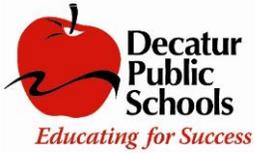
Printed Name: _____

Title: _____ Signature: _____ Date: _____

Please provide your accounts payable contact information for invoices and inquiry:

Email: _____ Phone: _____

PO Number(Optional):



Board of Education Decatur Public School District #61

Date: June 10, 2025	Subject: Microsoft Licensing Renewal
Initiated By: Maurice Payne, Director of Information Technology	Attachments: 2025 Microsoft Licensing 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 6/30/2025. 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 FY26 Information Technology budget in the amount of \$126,256.06.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Microsoft Licensing Renewal in the amount of \$126,256.06 as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



DECATUR PUBLIC SCHOOL DISTRICT 61
 Maruice Payne
 300 E. ELDORADO
 DECATUR, IL 62523

Date 06/02/2025
 Customer No. US-SCU-133338
 External Document No. EES # 66970985
 Your Reference EES # 66970985 Yr. 3 (RF)
 Account Manager Katrina Strong
 Your Contact Person Education Us
 E-Mail Education.us@softwareone.com
 Our Tax ID 39-1501504

Quote US-QUO-1225700

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

Maruice Payne
 mpayne@dps61.org

Pos. No.	Description	Manufacturer	Disc-Lev.	Format	Start Date	Version	Qty.	Unit Price	Sales Tax	Amount (USD)
EES # 66970985										
10	AAA-73004	Microsoft	LEVEL A	SUB	07/01/2025	NON-SPEC/AL	2,000	60.51	0.00	121,020.00
	Microsoft 365 EDU A3 ShrdSvr per User (Original)				07/01/2025	NON-SPEC/AL				
	Academic Faculty Monthly Subscription				06/30/2026	Non-Specific				
20	9GA-00006	Microsoft	NON-SPEC	LIC&MNT	07/01/2025	NON-SPEC/AL	91	15.06	0.00	1,370.46
	Core Infrastructure Server Suite Standard Core 2 Lic Cre Lic				07/01/2025	NON-SPEC/AL				
	Academic License and 1 Year SA Add Prod				06/30/2026	Non-Specific				
30	7NQ-00302	Microsoft	NON-SPEC	LIC&MNT	07/01/2025	NON-SPEC/AL	10	339.31	0.00	3,393.10
	SQL Server Standard Core 2 Lic				07/01/2025	NON-SPEC/AL				
	Academic License and 1 Year SA Add Prod				06/30/2026	Non-Specific				
40	6VC-01251	Microsoft	NON-SPEC	LIC&MNT	07/01/2025	NON-SPEC/AL	50	9.45	0.00	472.50
	Windows Remote Desktop Services Device CAL only				07/01/2025	NON-SPEC/AL				
	Academic License and 1 Year SA Add Prod				06/30/2026	Windows				
									Total USD excl. Tax	126,256.06
									Tax	0.00

SoftwareOne, Inc.

320 E Buffalo St, Suite 200
 Milwaukee, WI 53202
 USA

Phone: +800 444 9890
 Fax: +262 317 5554
 Email: info.us@softwareone.com
 Web: www.softwareone.com

*Information about data protection at SoftwareOne and how we may use personal data and your rights are available here: <https://www.softwareone.com/en/privacy-statement>



Quote US-QUO-1225700

Pos. No.	Description	Manufacturer	Disc-Lev.	Format	Lic. Model	Lic. Metrics	Qty.	Unit Price	Sales Tax	Amount (USD)
										Total USD incl. Tax
										126,256.06

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	06/30/2025

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.

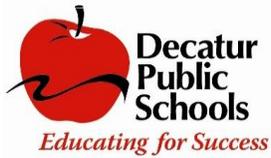
CONFIDENTIAL INFORMATION: This Quote, and any attachment is intended only for the person or entity to which it is addressed, and contains confidential and/or privileged information. Any review, retransmission, dissemination or other use of this information to persons or entities other than the intended recipient is prohibited.

View or place within PyraCloud: <https://v1.client.softwareone.com/portal/Quotes/DocumentDetail/US/US-QUO-1225700>

SoftwareOne, Inc.

320 E Buffalo St, Suite 200
Milwaukee, WI 53202
USA

Phone: +800 444 9890
Fax: +262 317 5554
Email: info.us@softwareone.com
Web: www.softwareone.com



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

Date: June 10, 2025	Subject: Integrated Systems Corp (ISC)
Initiated By: Dr. Jay Marino, Assistant Superintendent of Support Services	Attachments: Invoice - Integrated Systems Corp
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

ISCorp is a leading global provider of custom designed Managed Secure Private Cloud Offerings and provides security, performance reliability and monitoring of the Skyward student information system. This service provides data back-up and redundancy to ensure all Skyward functions and data within the system remain secure and accessible offsite from our DPS Data Systems.

CURRENT CONSIDERATIONS:

This is an annual subscription fee which occurs every year and has since the migration to Skyward at its inception. ISCorp is the database hosting company of the Skyward student system.

FINANCIAL CONSIDERATIONS:

The total of this invoice is \$31,056.00. The Funding for this will come from pre-allocated funds.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the yearly renewal for the Integrated Systems Corp in the amount of \$31,056.00 as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



Page 1/1
Invoice 0747349
Date 6/1/2025

Integrated Systems Corporation
10325 N. Port Washington Road
Mequon WI 53092

Bill To: Decatur School District 61
101 W. Cerro Gordo St
Decatur IL 62523

Ship To: Decatur School District 61
101 W. Cerro Gordo St
Decatur IL 62523

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Master No.	
		DECATUR SD 61				OFFICE		Net 30		6/1/2025		128,531	
Ordered	Shipped	B/O	Item Number	Description				Discount	Unit Price	Ext. Price			
1.00	1.00	0.00	SUBSCFEE	ISCorp Hosting for Skyward STUDENT				\$0.00	\$31,056.00	\$31,056.00			

Skyward hosting services from July 2025 through June 2026

Subtotal	\$31,056.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$31,056.00

ISCorp's 2025 price increase is reflected in this invoice. If you have any questions, please contact us at accountsreceivable@iscorp.com

ACH (Preferred):

North Shore Bank | Routing Number: 275071356 | Checking Number: 27927490

Remittances to: accountsreceivable@iscorp.com

Send checks to ISCorp's lockbox: PO Box 75278, Chicago IL 60675-5278