

DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

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

March 10, 2026
5:15 PM Open Session
Closed Session Immediately Following
6:30 PM Open Session Reconvened

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

Strategic Plan Mission:

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

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

The Board of Education Parameters that Guide Our Work:

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

AI 1.0 CALL TO ORDER

CALL FOR EXECUTIVE SESSION

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

Roll Call

IO 2.0 PLEDGE OF ALLEGIANCE

AI 3.0 APPROVAL OF AGENDA MARCH 10, 2026

IO 4.0 DISTRICT HIGHLIGHTS

- MacArthur High School Varsity Girls Basketball Team
- Decatur Alternative Education Program

IO 5.0 PUBLIC PARTICIPATION

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

DI 6.0 BOARD DISCUSSION

- A. Roadmap 2030 Update
- B. Extended Day Program

AI 7.0 CONSENT ITEMS

- A. Minutes: Open/Closed Meetings February 24, 2026
- B. Freedom of Information Report
- C. Bills

AI 8.0 ROLL CALL ACTION ITEMS

- A. Personnel Action Items
- B. Executive Director of Systems Alignment and Continuous Improvement
- C. Food Service Management Company Contract Renewal Agreement
- D. Everyday Labs Service Agreement Renewal

Decatur Public School District 61 Resolution

- E. Resolution Referencing the Proposed Reclassification of an Administrative Employee

IO 9.0 IMPORTANT DATES

- March**
- 11 **Community Forum – OPEN TO THE PUBLIC** regarding Roadmap 2030
 - 5:30 PM at Both High Schools (EHS & MHS)
 - 12 Report Card Distribution
 - 13 Parent/Teacher Conferences
 - **NO SCHOOL FOR STUDENTS and District Offices are OPEN**
 - 16 – 20 Spring Break Week
 - **NO SCHOOL and District Offices are OPEN**

- April**
- 03 Good Friday Holiday
 - **NO SCHOOL and District Offices are CLOSED**
 - 06 Casimir Pulaski Holiday Observed
 - **NO SCHOOL and District Offices are CLOSED**

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, March 24, 2026 at the Keil Administration Building.

AI 10.0 ADJOURNMENT

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

DATE/TIME: February 24, 2026

5:15 PM

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

PRESENT: Bill Clevenger, President
Kevin Hale
Mark Reynolds

Will Wetzel, Vice President
Dr. Karen Lauritzen
Christina Tyus

ABSENT: Devon Joyner

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

President Clevenger called the meeting to order at 5:15 PM.

TOPIC	DISCUSSION	ACTION
Call for Closed Executive Session	President Clevenger called the meeting to order and moved into Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body and collective negotiating matters between the Board and representatives of its employees, seconded by Reynolds.	Board moved to Closed Executive Session at 5:15 PM.
	President Clevenger called for a Roll Call Vote: Aye: Reynolds, Hale, Tyus, Wetzel, Lauritzen, Clevenger Nay: None Absent: Joyner Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	
Returned to Open Session	President Clevenger moved return to Open Session, seconded by Mr. Reynolds. All were in favor.	Open Session at 6:10 PM.
Call for Public Hearing – Decatur Public School District 61 FY26 Amended Budget	President Clevenger called the Public Hearing to order at 6:30 PM and noted for the Board and public that the hearing was to give an opportunity to the public and Board Members to present any written or oral testimony and/or comments on the subject of the Decatur Public School District 61 FY26 Amended Budget. A form of this budget was presented during the January 13, 2026, Board of Education meeting, prepared and made conveniently available to the public for inspection for the last 30 days prior to tonight’s action by the Business Office and the Board Secretary.	Public Hearing was held from 6:30 PM – 6:46 PM.
	President Clevenger asked if any written comments had been received or if anyone wanted to present written comments. None had been received and none were presented.	
	President Clevenger asked if anyone wished to speak on this subject and no one requested to speak.	

TOPIC	DISCUSSION	ACTION
DPS 61 FY26 Amended Budget Continued	<p>Dr. Mike Curry, Chief Operational Officer, presented another update on the Decatur Public School District 61 FY26 Amended Budget (see attached presentation in Board packet).</p> <p>Dr. Curry noted the following changes:</p> <ul style="list-style-type: none"> ● Miscoded Employees: 4 employees were miscoded as administrative personnel when they should have been instructional support. ● Removal of Placeholders: Over \$170,000 in budget preparation placeholders were removed. ● Raptor Alert System: The Board approved Dr. Clark and Mr. Talley’s Raptor Alert System proactive purchase of \$63,000. ● New Maintenance Step Van: The finance committee approved an emergency purchase of a new step van for maintenance (\$73,000) to replace the 1970’s model that was deemed unsafe for the road. We added \$85,000 to provide a cushion. ● Additional Transportation Expenditures: As we were in revision, we opted to increase field trip funds by \$29,654. ● EBF Adjusted Numbers: When the original budget was presented in August, only tentative EBF numbers were available, now that we have actual numbers, we have updated those as well. <p>President Clevenger asked if the Board Members had any questions and/or comments on the Decatur Public School District 61 FY26 Amended Budget. The Board Members had no additional comment (s) and/or requests.</p> <p>President Clevenger noted that he had given an opportunity for public participation, oral and written testimony, and then declared the public hearing closed at 6:46 PM.</p>	Information only.
Open Session Continued	<p>President Clevenger noted that the Board of Education had been in Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body and collective negotiating matters between the Board and representatives of its employees. <u>No action was taken during Closed Executive Session.</u></p>	Information only.
Pledge of Allegiance Approval of Agenda, February 24, 2026	<p>President Clevenger led the Pledge of Allegiance.</p> <p>Superintendent Clark recommended the Board of Education approve the February 24, 2026, Open Session Board Meeting Agenda as presented.</p> <p>Mr. Reynolds moved to approve the recommendation, seconded by Mrs. Tyus. All were in favor.</p>	Agenda was Approved as presented.
District Highlights	<p>Maria Robertson, Director of Communication and Public Relations, recognized the Stephen Decatur Middle School 8th Grade Boys Basketball Team. Under the leadership of Head Coach Mr. Chuck Jones, along with Assistant Coach Mark Thomas, the Running Reds finished with 21 wins and 3 loses for the 25-26 school year.</p>	Information only.

TOPIC DISCUSSION ACTION

Coach Jones and the 8th grade team won the Regional Championship by defeating Mount Zion 62–34 and concluded the season with a hard-fought sectional loss against Quincy 42–37. The District also recognized 8th grader Terell LaRue, who was the recipient of the prestigious IESA Sportsmanship Award during both the Regional and Sectional Championship games. The voting panel consisted of coaches, athletic directors and administrators from all participating schools. The District proudly celebrated and congratulated the Stephen Decatur Middle School Running Reds 8th Grade Boys Basketball Team for on an outstanding season.

Sergio Reyna, Principal of Baum Elementary School, shared a brief overview, reading and math academic data and the Life Skills Program and other parental and community involved events (see attached presentation in Board packet). With school designations through the Illinois State Board of Education, Baum Elementary has improved from comprehensive to targeted. They would continue to work hard towards improving test scores at each grade level.

Public Participation

President Clevenger noted that during Public Participation, the Board of Education asked for the following:

Information only.

- 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.

Kamie Meador, Principal of Dennis Lab School, spoke to the Board of Education regarding her concerns pertaining to the circumstances of how she felt about her forced retirement after thirty-eight years in education. She has dedicated her career to supporting students, families and staff. The forced decision was shared with her during a meeting that turned disciplinary without any warning. She asked to schedule a meeting with Board Members (two at a time) to share information and evidence that would support this illegal action. Recently through a robo-call, she learned that nothing had changed for the Dennis campus for the upcoming school year. She was also given the option to resign or go back to the classroom. In November, she reached out to her principal team about how she felt targeted and unfairly evaluated. She requested a meeting with higher admin in December to discuss these issues including HIPPA violations, violations of Board privacy and the unfairness of her current evaluator and at this time, there has been no response. During a rescheduled meeting, she felt blind-sided and was told her contract would not be renewed. She asked to share her evidence, but the disciplinary meeting continued. The “my performance” report she received had “needs improvement” across the board, even though, she previously had fourteen-years of positive evaluations with no documented issues. She asked higher admin if he had reviewed her information, he replied no, therefore, she did not sign or acknowledge any documentation. She consulted with legal counsel to review the illegal actions of this process and her forced retirement. She asked for her concerns to be acknowledged, due process be followed and a fair-transparent resolution issued, due to her four decades of dedicated service.

TOPIC	DISCUSSION	ACTION
Public Participation Continued	<p>Tamara Trotter, spoke to the Board of Education regarding Kamie Meador and Dennis Lab School. Ms. Meador communicates well with students, staff and families. The staff is one big family, thanks to Ms. Meador. She greets the students in the morning and at the end of the day. She has touched the lives of non-verbal students who are now speaking. Students were happy to attend school and eager to learn. On behalf of Ms. Meador, the students, staff and parents, please re-new her contract.</p>	Information only.
Board Discussion	<p>Vice President Wetzel noted that during the Roadmap 2030 February 18, 2026, meeting, they reviewed high-level strategies and how to move education forward within the District. There was a gallery walk and information was gathered to assist with deeper discussions during the community forums on March 11, 2026. The session was eye-opening with deep discussion. The staff forum is forthcoming as well.</p> <p>Superintendent Clark asked the Board of Education for a consensus to move forward with an RFP or RFQ regarding an Architectural Firm to handle the facilities portion of the Strategic Plan; the goal was to have this individual in place so that he or she or they could start attending the upcoming Roadmap 2030 meetings to get more information regarding academics that would help with the facilities portion of the Strategic Plan.</p> <p>Mr. Hale asked if this would assist with square-footage per student. Dr. Mike Curry, Chief Operational Officer, replied yes, this was done before and we were wanting to revisit this again; this would not be a new architect, but a person who would provide a different perspective and data as it related to all schools on square-footage and space.</p> <p>Mr. Hale noted that they could say that we need to build a new wing onto a particular school. Superintendent Clark replied that the likelihood of that happening was very slim. Dr. Curry noted that their job would be to make suggestions.</p> <p>Vice President Wetzel noted that more importantly it would be about education and academics, which would drive decisions regarding facilities.</p> <p>Mr. Hale wanted more information on upcoming expenditures. Superintendent Clark replied that the decision on academics would be implied to classrooms and as of now district-wide, we are only utilizing approximately 75% of our buildings.</p> <p>Mr. Reynolds asked if the District was going to prioritize Dennis Lab School. Superintendent Clark replied all of the schools were a priority, therefore, Dennis would be included in the decisions made for the entire District.</p> <p>Mr. Reynolds noted that he felt for Dennis, their frustration and the lack of answers the Board of Education has provided to them. He encouraged more priority and answers to their concerns.</p> <p>Superintendent Clark replied that they knew that Dennis would remain in that location until decisions were made and the Board of Education paused Roadmap 2030 last</p>	Information only.

TOPIC	DISCUSSION	ACTION
Board Discussion Continued	<p>year, therefore, the timeline was pushed out further. As it relates to the modular units, the District would need them anyway because whatever was decided as a District, you would need a place to move students, possibly, as you work on buildings.</p> <p>Mr. Hale asked for the cost per year for the modular units. Dr. Curry replied \$600k - \$650k per year. Mr. Hale noted that he was having a hard time with the cost for the modular units and he was proud of the direction the District was headed. For the record, he was concerned that we were kicking the can down the road for these people.</p> <p>President Clevenger asked about a timeline for the RFP or RFQ regarding an Architectural Firm to handle the facilities portion of the Strategic Plan. Dr. Curry replied that he could have it ready by Friday, February 27, 2026, and ready to be sent the following week; the District needs to make decisions. This would be for approximately thirty-days. Previously, Klingner and Associates completed the structural survey and Green Associates completed the modeling for spacing and student capacity.</p> <p>President Clevenger asked if administration could reach out to those who already had knowledge of our facilities to see if there was any interest. Dr. Curry replied he would and if no interest, he could move forward with the RFP.</p> <p>Vice President Wetzel asked if the qualifications portion had to be done again. Dr. Curry replied, yes. Luke Feeney, Attorney, replied that per the Local Government Professional Services Selection Act, those requirements could be waived if the expected cost was less than \$40k (see below):</p> <p><i>(50 ILCS 510/8) (from Ch. 85, par. 6408)</i> <i>Sec. 8. Waiver of competition. A political subdivision may waive the requirements of Sections 4 (50 ILCS 510/4) (from Ch. 85, par. 6404), 5 (50 ILCS 510/5) (from Ch. 85, par. 6405), and 6 (50 ILCS 510/6) (from Ch. 85, par. 6406) if it determines, by resolution, that an emergency situation exists and a firm must be selected in an expeditious manner, or the cost of architectural, engineering, and land surveying services for the project is expected to be less than \$40,000. This amount shall be increased annually by a percentage equal to the annual unadjusted percentage increase, if any, as determined by the consumer price index-u.</i></p> <p><i>For purposes of this Section, "consumer price index-u" means the index published by the Bureau of Labor Statistics of the United States Department of Labor that measures the average change in prices of goods and services purchased by all urban consumers, United States city average, all items, 1982-84=100. (Source: P.A. 100-968, eff. 1-1-19.)</i></p> <p>Dr. Curry noted that each interested firm would be interviewed by administration, then a selection/recommendation would be presented to the Board of Education.</p>	Information only.

TOPIC	DISCUSSION	ACTION
Board Discussion Continued	<p>Superintendent Clark noted that administration would move forward with the option that was presented by President Clevenger and if that does not work, she asked for a consensus to move forward with the RFP. Vice President Wetzel asked for the firm to have prior experience. Dr. Curry noted that the District should proceed with an RFP and review all possible options.</p> <p>The consensus from the Board of Education was for administration to move forward with the RFP with a 30-day window starting Friday, February 27, 2026. More information forthcoming.</p>	Information only.
Reports from Admins	<p>Monica Wilks, Director of Human Resources, presented information regarding the Human Resources Exit Survey Update (data) (see attached presentation in Board packet). The survey was and is sent to all staff who separate from employment voluntarily or involuntarily.</p> <p>Next steps:</p> <ul style="list-style-type: none"> ● Continue to Collect and Analyze Data. ● Implement Strategies to Learn More: <ul style="list-style-type: none"> ○ Staff Retention Survey ○ Listening Sessions ○ Stay Interviews ● Embed this Data into Roadmap 2030 <ul style="list-style-type: none"> ○ Develop high leverage strategies to advance Goal 3: Promote a Positive Workplace ● Create District Retention Plan ● Implement Retention Strategies ● Evaluate & Measure Annually 	Information only.
	<p>Ms. Wilks noted that this presentation was year-one base-line data.</p>	
	<p>Mr. Hale thanked administration for the presentation and noted this would help build, where needed.</p>	
	<p>Dr. Lauritzen noted that being a classroom teacher for twenty-two years, she heard that people don't leave districts, they leave buildings and leadership. Therefore, if the District worked on administrators, principals and leadership, we could work on how to develop teamwork that teachers want and staff acknowledgement. Ms. Wilks replied that one of the questions was to list someone who made a positive impact on your experience with the District, and the responses were overwhelming and our building administrators and District leaders were mentioned. Even though an employee was leaving, he or she thought enough to mention administration's positive impact while with the District. Ms. Wilks wanted to let administrators know that there were some positives statements mentioned in the surveys about their leadership.</p>	

TOPIC	DISCUSSION	ACTION
Consent Items	<p>Superintendent Clark recommended the Board of Education approve the Consent Items as presented, which included:</p> <ul style="list-style-type: none"> A. Minutes: Special Closed Session Meeting February 03, 2026 and Open/Closed Meetings February 10, 2026 B. Financial Conditions Report (January 2026) C. Treasurer’s Reports (January 2026) D. Job Description: Chief Operational Officer (Updates) <p>Mr. Reynolds moved to approve the recommendation, seconded by Mr. Hale. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Lauritzen, Hale, Reynolds, Clevenger, Tyus, Wetzel Nay: None Absent: Joyner Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. Consent Items were approved as presented.</p>
Roll Call Items	<p>President Clevenger noted for the listening audience that the Board of Education had changed the order ONLY of the Roll Call Action Items.</p>	<p>Information only.</p>
Superintendent of Schools	<p>President Clevenger recommended the appointment and approval of a Contract for Dr. Nicole Moody, as our next Superintendent for Decatur Public School District 61 as presented.</p> <p>Mr. Reynolds moved to approve the recommendation, seconded by Mr. Hale. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Clevenger, Tyus, Lauritzen, Hale, Reynolds, Wetzel Nay: None Absent: Joyner Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. Dr. Nicole Moody was approved as the next Supt. of Schools as presented.</p>
Possible Ratification of a Suspension without pay for a MPSED P-professional	<p>Superintendent Clark recommended the Board of Education ratify and approve the Two (2) Days Suspension without pay for Crista Hjort a Macon-Piatt Special Education District (MPSED) Paraprofessional Employee, effective Wednesday, February 25, 2026, and Thursday, February 26, 2026, as presented. Please Note: The MPSED Executive Board approved this item at their February 19, 2026 Board meeting.</p> <p>Mr. Reynolds moved to approve the recommendation, seconded by Vice President Wetzel. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Wetzel, Hale, Reynolds, Lauritzen, Clevenger, Tyus Nay: None Absent: Joyner Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. Two-days suspension without pay were approved for Crista Hjort, MPSED P-professional Employee as presented.</p>

TOPIC	DISCUSSION	ACTION
Ratification of Assistant Director of Special Ed for the MPSED	<p>Superintendent Clark recommended the Board of Education ratify and approve the Contract for Andrea Maple, for the position of an Assistant Director of Macon-Piatt Special Education District (MPSED), for the 2026-2027 school year as presented.</p> <p>Please note: The MPSED Executive Board approved this item during their February 19, 2026, Board meeting.</p> <p>Mr. Reynolds moved to approve the recommendation, seconded by Vice President Wetzel. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Reynolds, Hale, Tyus, Wetzel, Clevenger, Lauritzen Nay: None Absent: Joyner Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. Contract for Andrea Maple was approved as an Assist. Dir. of MPSED for 26-27 SY as presented.</p>
Personnel Action Items	<p>Superintendent Clark recommended the Board of Education approve the Personnel Action Items listed in the Memo from Monica Wilks, Director of Human Resources, and the Human Resources Department as presented.</p> <p>Mr. Reynolds moved to approve the recommendation, seconded by Mrs. Tyus. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Clevenger, Lauritzen, Wetzel, Hale, Reynolds, Tyus Nay: None Absent: Joyner Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. Personnel Action Items were approved as presented.</p>
Modular Classroom Lease Addendum	<p>Superintendent Clark recommended the Board of Education approve the Modular Classroom Lease Addendum as presented.</p> <p>Mr. Reynolds moved to approve the recommendation, seconded by Vice President Wetzel.</p> <p>Vice President Wetzel thanked Mr. Hale for the discussion regarding the modular units with the Board of Education.</p> <p>Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Clevenger, Wetzel, Lauritzen, Tyus, Reynolds Nay: Hale Absent: Joyner Roll Call Vote: 5 Aye, 1 Nay, 1 Absent</p>	<p>Motion carried. Modular Classroom Lease Addendum was approved as presented.</p>
Renovation of Buildings & Grounds Loading Dock	<p>Superintendent Clark recommended the Board of Education approve the Renovation of Buildings & Grounds Loading Dock as presented.</p> <p>Mr. Reynolds moved to approve the recommendation, seconded by Dr. Lauritzen. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Tyus, Wetzel, Clevenger, Lauritzen, Reynolds, Hale Nay: None</p>	<p>Motion carried. Renovation of Buildings & Grounds Loading Dock was approved as presented.</p>

TOPIC	DISCUSSION	ACTION
	<p>Absent: Joyner Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	
<p>Renovation of Buildings & Grounds Mechanical Garage</p>	<p>Superintendent Clark recommended the Board of Education approve the Renovation of Buildings & Grounds Mechanical Garage as presented.</p> <p>Mr. Reynolds moved to approve the recommendation, seconded by Dr. Lauritzen.</p> <p>Dr. Mike Curry, Chief Operational Officer, noted the upgrades/renovations in the cover sheet (see attached cover sheet Renovation of Buildings & Grounds Mechanical Garage in the Board packet); some items may need to go out for bid.</p> <p>Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Lauritzen, Wetzel, Tyus, Clevenger, Hale, Reynolds Nay: None Absent: Joyner Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. Renovation of Buildings & Grounds Mechanical Garage was approved as presented.</p>
<p>Project to Mill, Repave, and Stripe Parking Lots at Hope and Three Sections at SDMS</p>	<p>Superintendent Clark recommended the Board of Education approve the Project to Mill, Repave, and Stripe Parking Lots at Hope Academy and Three Sections at Stephen Decatur Middle School as presented.</p> <p>Mr. Reynolds moved to approve the recommendation, seconded by Dr. Lauritzen.</p> <p>Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Lauritzen, Hale, Reynolds, Wetzel, Tyus, Clevenger Nay: None Absent: Joyner Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. Project to Mill, Repave, and Stripe Parking Lots at Hope and Three Sections at SDMS were approved as presented.</p>
<p>First Service Contract for Transportation Routing</p>	<p>Superintendent Clark recommended the Board of Education approve the First Service Contract for Transportation Routing as presented.</p> <p>Vice President Wetzel moved to approve the recommendation, seconded by Mrs. Tyus.</p> <p>Kim Taylor, Transportation Coordinator, noted the information in the cover sheet (see attached cover sheet First Services Contract for Transportation Routing in the Board packet). She also noted that routing for special education is with First Services and she does all the routing for general education.</p> <p>Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Hale, Clevenger, Wetzel, Tyus, Lauritzen, Reynolds Nay: None Absent: Joyner Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. First Service Contract for Transportation Routing was approved as presented.</p>

TOPIC	DISCUSSION	ACTION
Tyler Technology (Versatrans) Contract for Transportation Software	<p>Superintendent Clark recommended the Board of Education approve the Tyler Technology (Versatrans) Contract for Transportation Software as presented.</p> <p>Mr. Reynolds moved to approve the recommendation, seconded by Vice President Wetzel. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Reynolds, Lauritzen, Tyus, Wetzel, Clevenger, Hale Nay: None Absent: Joyner Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. Tyler Technology (Versatrans) Contract for Transportation Software was approved as presented.</p>
Resolution: Adopt DPS 61 Amended Budget for FY26	<p>Superintendent Clark recommended the Board of Education adopt the Resolution for the Decatur Public School District (DPS) 61 Amended Budget for FY26 as presented.</p> <p>Mr. Reynolds moved to approve the recommendation, seconded by Dr. Lauritzen. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Hale, Clevenger, Wetzel, Tyus, Lauritzen, Reynolds Nay: None Absent: Joyner Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. Resolution: Adopt DPS 61 Amended Budget for FY26 was approved as presented.</p>
DPS 61 Three Resolutions	<p><u>Decatur Public School District 61 Resolutions</u> Consideration and Action upon Three (3) Resolutions Referencing the Dismissal of Professional Educator Licensed Employees - President Clevenger noted that Superintendent Clark would bring Resolution recommendations to the Board of Education from Decatur Public School District 61. The Board of Education had no questions regarding the process.</p>	<p>Information only.</p>
Motion #1 (Resolution)	<p>Motion #1: Superintendent Clark motioned that the Board of Education adopt the Resolution that Reference the Dismissal of Margaret Ngige as a Professional Educator Licensed Employee as presented and that the Superintendent or her designee be authorized and directed to deliver or cause to be delivered the Notice to the employee as specified in the Resolution.</p> <p>Mr. Reynolds moved to approve the recommendation, seconded by Mr. Hale. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Clevenger, Lauritzen, Wetzel, Hale, Reynolds, Tyus Nay: None Absent: Joyner Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. Resolution: Dismissal of Margaret Ngige was approved as presented.</p>
Motion #2 (Resolution)	<p>Motion #2: Superintendent Clark motioned that the Board of Education adopt the Resolution that Reference the Dismissal of David Dorwu as a Professional Educator Licensed Employee as presented and that the Superintendent or her designee be authorized and directed to deliver or cause to be delivered the Notice to the employee as specified in the Resolution.</p>	<p>Motion carried. Resolution: Dismissal of David Dorwu</p>

TOPIC	DISCUSSION	ACTION
Motion #3 (Resolution)	<p>Mr. Reynolds moved to approve the recommendation, seconded by Dr. Lauritzen. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Reynolds, Hale, Tyus, Wetzel, Clevenger, Lauritzen Nay: None Absent: Joyner Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p> <p>Motion #3: Superintendent Clark motioned that the Board of Education adopt the Resolution that Reference the Dismissal of Kenneth Acquah as a Professional Educator Licensed Employee as presented and that the Superintendent or her designee be authorized and directed to deliver or cause to be delivered the Notice to the employee as specified in the Resolution.</p> <p>Mr. Reynolds moved to approve the recommendation, seconded by Dr. Lauritzen. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Lauritzen, Hale, Reynolds, Clevenger, Tyus, Wetzel Nay: None Absent: Joyner Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>was approved as presented.</p> <p>Motion carried. Resolution: Dismissal of Kenneth Acquah was approved as presented.</p>
Announcements	<p>The Board of Education and Administration sends condolences to the family of: Roger Frey, who passed away Wednesday, February 04, 2026. Mr. Frey was the brother of Ray Frey, Construction Consultant in the Buildings & Grounds Department.</p>	<p>Information only.</p>
Important Dates	<p>IMPORTANT DATES</p> <p>February 25 Community Members/Business Leaders Principal for a Day – 8:30 AM to 11:30 AM in DPS 61</p> <p>March 02 Casimir Pulaski Holiday – SCHOOL IS IN SESSION 04 DPS Staff ONLY Forum regarding Roadmap 2030 – 4:00 PM at Eisenhower High School 06 End of 3rd Quarter 11 Community Forum – OPEN TO THE PUBLIC regarding Roadmap 2030 – 5:30 PM at Both High Schools (EHS & MHS) 12 Report Card Distribution 13 Parent/Teacher Conferences – NO SCHOOL FOR STUDENTS 16 – 20 Spring Break Week – NO SCHOOL and District Offices are OPEN</p>	<p>Information only.</p>
NEXT MEETING	<p>The public portion of the next <u>regular</u> meeting of the Board of Education will be at 6:30 PM, Tuesday, March 10, 2026 at the Keil Administration Building.</p>	

TOPIC	DISCUSSION	ACTION
Adjournment	President Clevenger asked for a motion to adjourn. Mr. Reynolds moved, seconded by Mr. Hale. All were in favor.	Board adjourned at 7:48 PM.

Bill Clevenger, President

Melissa Bradford, Board Secretary



Board of Education Decatur Public School District #61

Date: March 10, 2026	Subject: Freedom of Information Act (FOIA) Report
Initiated By: Melissa Bradford, Board Secretary and District's FOIA Officer	Attachments: FOIAs
Reviewed By: Dr. Larry Gray, Assistant Superintendent of Teaching & Learning	

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
02/05/26	02/12/26	02/20/26	Michael F. Henry, Unknown	See attached.	02/20/26
02/09/26	03/11/26	None.	Sheri Reid, SmartProcure	Purchasing records from 11/07/25-02/09/26.	02/11/26
02/09/26	02/17/26	None.	Justin Wenig, Starbridge	Contracts, service agreements, and purchase orders that are in effect or have been in effect in the last 3 years with any of the following vendors: Acellus, Apex Learning, Edgenuity, Edmentum, Imagine Learning, Lincoln Learning, Michigan Virtual and StrongMind.	02/11/26
02/10/26	02/18/26	None.	Molly Sweeney, WCIA	Rochelle Clark's most recent contract with DPS 61 and salary and benefit report for 25-26 SY.	02/11/26
02/13/26	02/23/26	None.	Debra Powell, Unknown	Number of current full-time and part-time DPS 61 employees, number of employees whose primary residence is within Decatur, IL city limits,	02/23/26

02/13/26	02/23/26	None.	Debra Powell, Unknown	number of employees whose primary residence is located outside Decatur, IL city limits, breakdown by department showing the number of employees residing inside versus outside city limits, number of DPS 61 employees who are within five years of their eligible retirement dates.	
02/17/26	02/24/26	None.	Oshea Smith, Sunlight Records	Contracts, agreements, amendments, and renewals by District 61 from 01/01/21 – 01/29/26 in connection with the following vendors: Mastery Prep, Albert.io, IXL, Edgenuity, Khan Academy, Jumpstart, Texas College Bridge, Kaplan and Princeton Review.	02/18/26
02/19/26	02/26/26	None.	Michael Ayele, Addis Ababa, Ethiopia	See attached.	02/23/26
02/23/26	03/02/26	None.	Zachary Rowley, Financial Specialist	12/31/23 and 12/31/24 GASB 68 reports for the district's participation in the IL Municipal Retirement Fund.	02/25/26
02/27/26	03/06/26	03/13/26	Jaimie Lane, DPS Parent	Tape of an incident.	None at this time.
03/05/26	04/07/26	None.	Sheri Reid, SmartProcure	Any document, list, chart, table, report, or record that shows the account numbers used by the district and identifies the corresponding school associated with each account number.	None at this time.

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

From: Michael Henry <michaelfhenry@live.com>

Sent: Thursday, February 5, 2026 12:23 PM

To: Michael Henry <michaelfhenry@live.com>

Cc: yappiahmcnulty@up140.org <yappiahmcnulty@up140.org>; daniel.booth@cchs165.com <daniel.booth@cchs165.com>; larrylovel@trico176.org <larrylovel@trico176.org>; aegers@mhs.org <aegers@mhs.org>; kspain@elv196.org <kspain@elv196.org>; ehicks@tgs5.com <ehicks@tgs5.com>; bpasero@jrpanther.com <bpasero@jrpanther.com>; adagner@pchspanthers.com <adagner@pchspanthers.com>; jtravelstead@ccsd204.org <jtravelstead@ccsd204.org>; drea@duquoinschools.org <drea@duquoinschools.org>; landonsommer@centuryschool100.com <landonsommer@centuryschool100.com>; lthomas@meridian101.com <lthomas@meridian101.com>; jsuits@lickcreekschool.com <jsuits@lickcreekschool.com>; eshoemate@cusd17.com <eshoemate@cusd17.com>; bboren@anna37.com <bboren@anna37.com>; kwestall@jonesboro43.com <kwestall@jonesboro43.com>; pmaginel@dongolaschool.com <pmaginel@dongolaschool.com>; bdetering@aj81.net <bdetering@aj81.net>; scllover-hill@shawneedistrict84.com <scllover-hill@shawneedistrict84.com>; suzannejohnson@u-46.org <suzannejohnson@u-46.org>; tom.kim@bps101.net <tom.kim@bps101.net>; msmith@sd129.org <msmith@sd129.org>; rhalverson@d131.org <rhalverson@d131.org>; Martina.Smith@d300.org <Martina.Smith@d300.org>; kyle.schumacher@central301.net <kyle.schumacher@central301.net>; kurt.rohlwing@kaneland.org <kurt.rohlwing@kaneland.org>; paul.gordon@d303.org <paul.gordon@d303.org>; abarrett@geneva304.org <abarrett@geneva304.org>; jwiller@emsacharter.org <jwiller@emsacharter.org>; elliottk@donovanschools.org <elliottk@donovanschools.org>; cgibson@cusd4.org <cgibson@cusd4.org>; tim.simpson@cpschool.org <tim.simpson@cpschool.org>; david.andriano@watekaschools.org <david.andriano@watekaschools.org>; teshleman@iwest.k12.il.us <teshleman@iwest.k12.il.us>; jklaber@mpsk12.org <jklaber@mpsk12.org>; lschroeder@ccgshawks.net <lschroeder@ccgshawks.net>; sanderson@mcusd1.net <sanderson@mcusd1.net>; decmanr@hcsud2.org <decmanr@hcsud2.org>; lharrod@manteno5.org <lharrod@manteno5.org>; john.palan@grantparkdragons.org <john.palan@grantparkdragons.org>; stegallc@stanne24.org <stegallc@stanne24.org>; EhrmanA@besd53.org <EhrmanA@besd53.org>; chammond@bradleyschools.com <chammond@bradleyschools.com>; teresa-lance@ksd111.org <teresa-lance@ksd111.org>; jaysmith@sg258.org <jaysmith@sg258.org>; gwalters@pembroke.k12.il.us <gwalters@pembroke.k12.il.us>; mvosberg@bbchs.org <mvosberg@bbchs.org>; day-stacey@wc235.k12.il.us <day-stacey@wc235.k12.il.us>; jwhitsitt@bluebullets.org <jwhitsitt@bluebullets.org>; jasplund@galesburg205.org <jasplund@galesburg205.org>; jdunlap@rowva.k12.il.us <jdunlap@rowva.k12.il.us>; david.mills@billtown.org <david.mills@billtown.org>; wwalters@atown276.net <wwalters@atown276.net>; boucheralan@mercercschools.org <boucheralan@mercercschools.org>; efletcher@mr238.org <efletcher@mr238.org>; thomas.hawkins@u304.org <thomas.hawkins@u304.org>; jmccartney@sta.whsd1.org <jmccartney@sta.whsd1.org>; dwilcox@bpd3.org <dwilcox@bpd3.org>; jlawson@zion6.org <jlawson@zion6.org>; jlind@millburn24.net <jlind@millburn24.net>; lzimmer@emmons33.org <lzimmer@emmons33.org>; aborowiak@antioch34.com <aborowiak@antioch34.com>; wnewby@gls36.org <wnewby@gls36.org>; sschwartz@gavin37.org <sschwartz@gavin37.org>; b.gold@bighollow.us <b.gold@bighollow.us>; skeim@district41.org <skeim@district41.org>; glickman.lynn@d46.org <glickman.lynn@d46.org>; rmachak@dist50.net <rmachak@dist50.net>; lcorrea@d56.org <lcorrea@d56.org>; tplascencia@wps60.org <tplascencia@wps60.org>; lleali@lb65.org <lleali@lb65.org>; mmontgomery@lfschools.net <mmontgomery@lfschools.net>; zwemke@ogschool.org <zwemke@ogschool.org>; rjenkins@d70schools.org <rjenkins@d70schools.org>; jenny.wojcik@rondoutsd72.org <jenny.wojcik@rondoutsd72.org>; hanniganp@hawthorn73.org <hanniganp@hawthorn73.org>; ctafoya@d75.org <ctafoya@d75.org>; eknoll@dist76.org <eknoll@dist76.org>; tkocanda@fsd79.org <tkocanda@fsd79.org>; kelley.gallt@lz95.org <kelley.gallt@lz95.org>; ksh Sheridan@kcsd96.org <ksh Sheridan@kcsd96.org>; jmcintyre@d102.org <jmcintyre@d102.org>; swarren@d103.org <swarren@d103.org>; sherrmann@bannockburnschool.org <sherrmann@bannockburnschool.org>; msimeck@dps109.org <msimeck@dps109.org>; mlubelfeld@nssd112.org <mlubelfeld@nssd112.org>; cholland@dist113.org <cholland@dist113.org>; heather.frizellie@foxlake114.org <heather.frizellie@foxlake114.org>; mmontgomery@lfschools.net <mmontgomery@lfschools.net>; dmendoza@rlas-116.org <dmendoza@rlas-116.org>; jeff.feucht@chsd117.org <jeff.feucht@chsd117.org>; tleden@d118.org <tleden@d118.org>; ctafoya@d120.org <ctafoya@d120.org>; DWoestman@wths.net <DWoestman@wths.net>; jschmidt@grantbulldogs.org <jschmidt@grantbulldogs.org>; etwadell@d125.org <etwadell@d125.org>; jesse.rodriquez@zb126.org <jesse.rodriquez@zb126.org>; mstoraasli@d127.org <mstoraasli@d127.org>; marc.schaffer@d128.org <marc.schaffer@d128.org>; jprice@d187.org <jprice@d187.org>; cwinkelman@barrington220.org

<cwinkelman@barrington220.org>; gdeigan@pccharterschool.org <gdeigan@pccharterschool.org>;
dmoore@learncharter.org <dmoore@learncharter.org>; dmcdonnell@leland1.org <dmcdonnell@leland1.org>;
rfaivre@unit2.net <rfaivre@unit2.net>; jhermes@earlville9.org <jhermes@earlville9.org>; jfox@dimnick175.com
<jfox@dimnick175.com>; scameron@streatorhs.org <scameron@streatorhs.org>; jalstadt@ses44.net
<jalstadt@ses44.net>; lpaul@ransomgradeschool.net <lpaul@ransomgradeschool.net>;
rketcham@tonicagradeschool.org <rketcham@tonicagradeschool.org>; tsanders@deerpark82.org
<tsanders@deerpark82.org>; kuelta@grgs95.org <kuelta@grgs95.org>; icushing@lphs.net <icushing@lphs.net>;
debernardib@lasalleschools.net <debernardib@lasalleschools.net>; rlinnig@perued.net <rlinnig@perued.net>;
mpillion@ops125.net <mpillion@ops125.net>; mcushing@ottawahigh.com <mcushing@ottawahigh.com>;
mdarlington@oes141.org <mdarlington@oes141.org>; bdonahue@mes150.org <bdonahue@mes150.org>;
dstecken@senecahs.org <dstecken@senecahs.org>; rhansen@sgs170.org <rhansen@sgs170.org>;
keager@wesd185.org <keager@wesd185.org>; tcoates@wallacegs.org <tcoates@wallacegs.org>;
kheredia@miltonpope.net <kheredia@miltonpope.net>; mmatteson@rutlandgs.org <mmatteson@rutlandgs.org>;
daughenbaugh@mendotahs.org <daughenbaugh@mendotahs.org>; bcox@m289.org <bcox@m289.org>;
ketchamb@lostantcomets.org <ketchamb@lostantcomets.org>; mmiller@hscud5.org <mmiller@hscud5.org>;
jgauwitz@midland-7.net <jgauwitz@midland-7.net>; theisingerc@pcschoools535.org <theisingerc@pcschoools535.org>;
djones@argenta-oreana.org <djones@argenta-oreana.org>; adam.ibbotson@mfschools.net
<adam.ibbotson@mfschools.net>; tr@mtzschools.org <tr@mtzschools.org>; jfield@sangamonvalley.org
<jfield@sangamonvalley.org>; warnerc@wlcusd11.org <warnerc@wlcusd11.org>; gordons@meridianhawks.net
<gordons@meridianhawks.net>; Rochelle Clark <rclark@dps61.org>; mvogt@bement.k12.il.us
<mvogt@bement.k12.il.us>; claad@sages.us <claad@sages.us>; mtresnak@dwschools.org <mtresnak@dwschools.org>;
eweidner@cgbroncos.org <eweidner@cgbroncos.org>; lyoung@calhoun40.net <lyoung@calhoun40.net>;
lhopkins@brussels42.net <lhopkins@brussels42.net>; jbauer@c-hawks.org <jbauer@c-hawks.org>;
jkuchy@northgreene.com <jkuchy@northgreene.com>; astumpf@greenfieldschools.org
<astumpf@greenfieldschools.org>; brad.tuttle@jersey100.org <brad.tuttle@jersey100.org>; schuchmb@cusd1.com
<schuchmb@cusd1.com>

Subject: Freedom Of Information Request

Dear District FOIA Officer,

This is a request under the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.
I request copies of the following public records:

Please read the Attached Document from the Illinois State Board of Education provided under FOIA Laws
Detailing
your legal duties.

And this entire reason I am asking is because of problems with Board Members and Superintendent Nolting
of District 230.

We started looking at District 230 when Nolting was at a football Game between Andrews High School and
Bradley *Bourbonnais*
High School. A 17 Year old Bradley *Bourbonnais* Student was verbally attacked while playing by Nolting. And
both Districts failed to protect the
student and covered it Up.

from 2019 thru present please provide copies of all bonds sold by the District- This only needs to happen
if the District did not comply the required background checks

From 2019 Please give the firm and name of the Districts Primary Attorney. if no primary Attorney Please list all Firms and Attorneys employed by your School District from Jan 1, 2019 Forward

From 2019 thru the present please provide Documentation the District Complied with Illinois law and Performed the Background checks the District Superintendent is supposed to perform of who ever is designated to perform

The Background Checks for Board members Prior to them being Goven the Oath Of Office.

Please Provide the background reports as Required under Illinois Law for each School Board elected in the State Of Illinois from 2010 Present, Performed by Each of the Government Entities in this Email.

Under Illinois Law (105 ILCS 5/10-21.9), the legal responsibility to initiate and ensure that criminal background checks are conducted on school board members—prior to being sworn into office—lies with the School District, typically managed by the Superintendent or the Board’s designated Human Resources Department/officer.

Key Details on Responsibility and Process:

- Legal Mandate: Illinois law requires that school board members, who are essentially considered "applicants" for the position of managing the school district, must submit to a fingerprint-based criminal history records check.
- Responsible Party: The School District must initiate these checks, which include fingerprint-based checks through the Illinois State Police (ISP) and the Federal Bureau of Investigation (FBI).
- Databases Searched: The required background check includes:
 - Illinois State Police (ISP) Criminal History Records Information.
 - Federal Bureau of Investigation (FBI) national crime information databases.
 - Statewide Sex Offender Registry.
 - Statewide Murderer and Violent Offender Against Youth Reg

I am requesting these records for a non-commercial purpose
If there are any fees for searching or copying these records, please inform me if the cost will exceed \$50.00

However, I request a waiver of all fees because the disclosure of this information is in the public interest.

As provided by law, I expect a response within five working days.

Sincerely,

Michael F. Henry

FOIA Request :: F000078-012926

From ISBE Records Center <isbe@govqa.us>

Date Thu 1/29/2026 3:38 PM

To michaelhenry@live.com <michaelhenry@live.com>



Thank you for your interest in public records of the Illinois State Board of Education. Your request has been received and is being processed in accordance with the Freedom of Information Act (5 ILCS140/) Your request was received in this office on 1/29/2026 and given the reference number F000078-012926 for tracking purposes.

Records Requested: Pursuant to Illinois Law please provide copies of all files on the elected School Board Members from 2010 thru present for Consolidated District 230 for Consolidated District 135 and Consolidated District 118.

Please Provide the background reports as Required under Illinois Law for each School Board elected in the State Of Illinois from 2010 Present,
Performed by Each of the Government Entities in this Email.

Under Illinois Law (105 ILCS 5/10-21.9), the legal responsibility to initiate and ensure that criminal background checks are conducted on school board members—prior to being sworn into office—lies with the School District, typically managed by the Superintendent or the Board's designated Human Resources Department/officer. [1, 2]

Key Details on Responsibility and Process:

- Legal Mandate: Illinois law requires that school board members, who are essentially considered "applicants" for the position of managing the school district, must submit to a fingerprint-based criminal history records check.
- Responsible Party: The School District must initiate these checks, which include fingerprint-based checks through the Illinois State Police (ISP) and the Federal Bureau of Investigation (FBI).
- Databases Searched: The required background check includes:

- Illinois State Police (ISP) Criminal History Records Information.
- Federal Bureau of Investigation (FBI) national crime information databases.
- Statewide Sex Offender Registry.
- Statewide Murderer and Violent Offender Against Youth Reg

Your request will be forwarded to the relevant department(s) to locate the information you seek and to determine the volume and any costs associated with satisfying your request. You will be contacted about the availability and/or provided with copies of the records in question. PLEASE NOTE: The Freedom of Information Act (5 ILCS 140/) does not require a public body to create new information, to do legal research, or to answer questions.

To monitor the progress or update this request please log into the [Illinois State Board of Education Records Center](#)



From: Michael Ayele <waacl13@gmail.com>
Sent: Thursday, February 19, 2026 2:29 AM
To: Melissa Bradford <MBradford@dps61.org>
Cc: Michael Ayele (W) <waacl13@gmail.com>
Subject: FOIA Request - 5 ILCS 140/1

W (AACL) Date.: February 19th 2026
Michael A. Ayele
P.O.Box 20438
Addis Ababa, Ethiopia
E-mail: waacl13@gmail.com ; waacl1313@gmail.com ; waacl42913@gmail.com

Freedom of Information Act (FOIA) Request

Hello,

This is Michael A. Ayele sending this message though I now go by W and I prefer to be referred to as such. I am writing this letter for the purpose of filing a FOIA request with Decatur Public Schools. The bases for this non-commercial records request are [1] the decision of the United States government to designate the month of February as "*Black History Month*," ⁱⁱⁱ and [2] the November 21st 2010 article published by Psychology Today entitled "*How the Black Man Became Schizophrenic*." ⁱⁱⁱⁱ

I) Requested Records

What I am requesting for prompt disclosure are records in your possession detailing your discussions about [1] Black History Month as an event that enables individuals and organizations to raise awareness on the legacy of the 1960s civil rights movement; [2] the manner in which your school district has commemorated Black History Month after January 31st 2009; [3] Psychology Today as an American news media outlet which had on (or around) November 21st 2010 (i) sardonically noted how "*once upon a time, a strange thing happened at the Ionia State Hospital in Michigan: a diagnosis of schizophrenia exited the body of a white housewife, flew across the hospital, and landed on a young Black man from the housing projects of Detroit, burrowing into his body and stubbornly refusing to leave;*" (ii) recognized that before the 1950s, "*the overwhelming majority of those diagnosed with schizophrenia were white women;*" (iii) recognized that the "*schizophrenia*" diagnosis underwent a "*rhetorical transformation from an illness of white feminine docility to one of Black male hostility*" as a direct consequence of the civil rights movement of the 1960s; [4] the decision of the American Psychological Association (APA) to recognize in the month of February 2021 that (i) "*racism has been an enduring, insidious, and pervasive feature of the United States (U.S.) landscape;*" (ii) "*racism is not only limited to racist ideas, attributions, expectations, assumptions, and behaviors held by individuals but also has shaped and undermined almost every aspect of U.S society, including our laws, policies, educational systems, customs, and cultural narratives, weakening our political and civil institutions and creating many political and social fissures;*" (iii) "*racism intersects with other social and personal identities (e.g., age, gender, sexual orientation, religion, ability status, socioeconomic status, etc.) in ways that compound experiences of oppression among diverse groups in the form of sexism, heterosexism, ableism;*" (iv) "*white privilege is unearned power that is afforded to white people on the basis of status rather than earned merit and protects white people from the consequences of being racist and benefitting from systemic racism.*" ⁱⁱⁱⁱ

II) Request for a Fee Waiver and Expedited Processing

The public has a compelling and legitimate interest in this information because:

1) The requested records will shed light about the manner in which your school district has commemorated Black History Month after January 31st 2009.

- 2) The requested records will shed light on whether your school district has had conversations about the November 21st 2010 article published by Psychology Today entitled "*How the Black Man Became Schizophrenic.*"
- 3) The requested records will shed light on whether your school district has had conversations about the history of the "*schizophrenia*" diagnosis and how it was before the civil rights movement of the 1960s predominantly diagnosed among white women by white men. ^[iv]
- 4) The requested records will shed light on whether your school district has had conversations about the February 2021 "*APA Resolution on Harnessing Psychology to Combat Racism.*"
- 5) The requested records will shed light on whether your school district agency has had conversations about the limitations of the APA October 29th 2021 apology for their participation in "*promoting, perpetuating, and failing to challenge racism, racial discrimination, and human hierarchy in the U.S.*" [some of which were identified by Michael A. Ayele (a.k.a) W in the past.]

Expedited processing for this records request is justified because:

- 1) This records request puts into question the government's integrity about the way that people are treated in the U.S.A on account of their gender, their racial backgrounds, their national origins and their disability status.
- 2) The APA has on (or around) October 29th 2021 recognized that the "*discipline of psychology*" (i) "*has since its origins as a scientific discipline in the mid-19th century, contributed to the dispossession, displacement, and exploitation of communities of color;*" (ii) has "*contributed to the financial wealth gap and social class disparities experienced by many communities of colors;*" (iii) "*was complicit in contributing to systemic inequities, and hurt many through racism, racial discrimination, and denigration of color;*" (iv) has for a long time throughout its history failed to recognize that "*racial inequities result from laws, systems, policies, practices, and cultural narratives that reflect racial bias and white supremacist ideology;*" (v) has for a long time throughout its history failed to recognize that race "*is a social construct with no underlying genetic or biological basis;*" (vi) has for a long time throughout its history failed to condemn "*racism in all forms for its destructive psychological, social, educational and economic effects on human rights and human welfare throughout the lifespan;*" (vii) has for a long time throughout its history "*promulgated ideas of human hierarchy through the construction, study, and interpretation of racial differences;*" (viii) has for a long time throughout its history "*participated in, and disseminated scientific models and approaches rooted in scientific racism;*" (ix) has for a long time throughout its history promoted pseudoscientific movements such as "*eugenics*" to "*support segregation, sterilization, and antimarriage laws.*"

On a personal level, as a former Missouri healthcare worker and as a Black ex-immigrant of America, (who has had dealings with the criminal justice system as well as the healthcare industry,) I was underwhelmed by the APA apology for 3 (three) reasons.

1) Even though the APA recognizes that "*psychologists created and promoted the widespread application of psychological tests and instruments that have been used to disadvantage many communities of color, thereby contributing to the overdiagnosis, misdiagnosis, and lack of culturally appropriate diagnostic criteria to characterize the lived experience and mental health concerns of people of color,*" **the APA doesn't have a list of diagnoses people should be wary of because of their historically documented tendency to exacerbate racism and discrimination. In my opinion, the decision of the APA not to identify the "schizophrenia" diagnosis as inherently suspect (particularly when it targets a Black / African American man) was a very shocking error.**

2) Even though the APA recognizes that "*psychologists created and promoted the widespread application of psychological tests and instruments that have been used to disadvantage many communities of color, thereby contributing to the overdiagnosis, misdiagnosis, and lack of culturally appropriate diagnostic criteria to characterize the lived experience and mental health concerns of people of color,*" **the APA doesn't address the issue of how to make whole the people (and particularly Black / African American men) who [i] were erroneously labelled "schizophrenic" by white psychologists;**

[ii] have experienced racism and discrimination in healthcare services because of the "schizophrenia" diagnosis.

3) Even though the APA recognizes that "psychologists created and promoted the widespread application of psychological tests and instruments that have been used to disadvantage many communities of color, thereby contributing to the overdiagnosis, misdiagnosis, and lack of culturally appropriate diagnostic criteria to characterize the lived experience and mental health concerns of people of color," **the APA doesn't address the issue of how to penalize white psychologists who have intentionally (with malice) disproportionately diagnosed Black / African American men as "schizophrenic" in order to [i] further advance their medical careers; [ii] perpetuate a systemic form of racism in American society.**

Under penalty of perjury, I hereby declare all of the statements I have made to be true and accurate to the best of my knowledge. Thank you for your attention to this matter.

Be well. Stay well. Take care. Keep yourselves at arms distance.

Michael A. Ayele (a.k.a) W
Anti-Racist Human Rights Activist
Audio-Visual Media Analyst
Anti-Propaganda Journalist

Work Cited

[1] *Black History Month is an annual celebration of achievements by African Americans and a time for recognizing their central role in U.S. history. Also known as African American History Month, the event grew out of "Negro History Week," the brainchild of noted historian Carter G. Woodson and other prominent African Americans. Since 1976, every U.S president has officially designated the month of February as Black History Month. Other countries around the world, including Canada and the United Kingdom, also devote a month to celebrating Black history.*

The story of Black History Month begins in 1915, half a century after the Thirteenth Amendment abolished slavery in the United States.

That September, the Harvard-trained historian Carter G. Woodson and the prominent minister Jesse E. Moorland founded the Association for the Student of Negro Life and History (ASNLH), an organization dedicated to researching and promoting achievements by Black Americans and other peoples of African descent.

Known today as the Association for the Study of African American Life and History (ASALH), the group sponsored a National History week in 1926, choosing the second week of February to coincide with the birthdays of Abraham Lincoln and Frederick Douglass. The event inspired schools and communities nationwide to organize local celebrations, establish history clubs and host performances and lectures.

In the decades that followed, mayors of cities across the country began issuing yearly proclamations recognizing "Negro History Week." By the late 1960s, thanks in part to the civil rights movements and a growing awareness of Black identity, "Negro History Week" had evolved into Black History Month on many college campuses.

President Gerald Ford officially recognized Black History Month in 1976, calling upon the public to "seize the opportunity to honor the too-often neglected accomplishments of Black Americans in every area of endeavor throughout our history."

Today, Black History Month is a time to honor the contributions and legacy of African Americans across U.S history and society – from activities and civil rights pioneers such as Harriet Tubman, Sojourner Truth, Marcus Garvey, Martin Luther King Jr., Malcolm X and

Rosa Parks to leaders in industry, politics, science, culture and more. Black History Month.: <https://www.history.com/topics/black-history/black-history-month>

[iii] *Once upon a time, a strange thing happened at the Ionia State Hospital in Michigan: a diagnosis of schizophrenia exited the body of a white housewife, flew across the hospital, and landed on a young Black man from the housing projects of Detroit, burrowing into his body and stubbornly refusing to leave. As you probably know, Black men in the United States are disproportionately diagnosed with schizophrenia. But what you may not know is when this pattern emerged, or why.*

*Up until the 1950s, the overwhelming majority of those diagnosed with schizophrenia were white. They were called delicate or eccentric – poets, academics, middle-class women like Alice Wilson in Jonathan Metzl’s *The Protest Psychosis*, “driven to insanity by the dual pressures of housework and motherhood.” Then, in the mid-1960s, the Long Hot Summers hit urban America. Smoldering anger over racism and poverty erupted into rioting, fires, and harsh repression. In Detroit, a police raid on a party triggered an uprising that left 43 dead, 1,189 (one thousand one hundred and eighty-nine) injured, and more than 7,000 (seven thousand) arrested. Convinced that they would never win civil rights through sit-down strikes, a nascent Black Power movement became increasingly militant.*

Coincidentally, just as this urban unrest was reaching its zenith, the American Psychiatric Association was busy revising its Diagnostic and Statistical Manual of Mental Disorders (DSM). Published in 1968, the DSM-II was touted as a more objective and scientific document than its 1952 predecessor. “However, the DSM-II was far from the objective, universal text that its authors envisioned,” writes Metzl, a psychiatry and women’s studies professor and director of the Culture, Health and Medicine Program at the University of Michigan. (...) The psychoanalytically imbued “schizophrenic reaction” of the DSM-I was an illness meriting pity and compassion rather than fear. In contrast, the DSM-II’s more biologically oriented schizophrenia was menacing and required containment. In particular, the language that described the paranoid subtype foregrounded “masculinized hostility, violence, and aggression,” implicitly pathologizing militant protest as mental illness.

*Almost overnight, the previous class of schizophrenics at Ionia State Hospital was relabeled with depressive disorders. As the formerly schizophrenic exited the hospital en masse in the wake of the Community Mental Health Centers Act of 1963, their places were taken by a new class of schizophrenics – volatile young Black men from inner-city Detroit. A mountain of archived charts from the defunct asylum at Ionia provided the raw material for *The Protest Psychosis*. In his four years of sifting through the treasure trove of data, Metzl found clear evidence of shifting racial and gender patterns in diagnosis. Because the DSM-II was published in the days before computers, clerk typists simply used hatch marks (/) to mark out the old diagnoses, leaving them clearly legible alongside the new. Randomly selecting a subset of charts of white women patients, Metzl found schizophrenic diagnoses crossed out, and replaced with labels such as Depressive Neurosis or Involitional Melancholia. In contrast, the charts of African American men saw the Psychopathic Personality crossed out to make way for the DSM-II’s schizophrenia, paranoid type. Neither set of patients had undergone a sudden metamorphosis. Their observable symptoms and behaviors, as documented by their chart notes, remained the same. The only thing that changed was the diagnostic manual. Psychology Today. November 21st 2010. How the Black Man Became Schizophrenic. Retrievable here.: <https://www.psychologytoday.com/us/blog/witness/201011/how-the-black-man-became-schizophrenic>*

[iiii] American Psychological Association (APA) Resolution on Harnessing Psychology to Combat Racism: Adopting a Uniform Definition and Understanding. February 2021. <https://www.apa.org/about/policy/resolution-combat-racism.pdf>

[iv] *It is well known, of course, that race and insanity share a long and troubled past. In the 1850s, American psychiatrists believed that African American slaves who ran away from their white masters did so because of a mental illness called drapetomania.*

Medical journals of the era also described a condition called dysaesthesia aethiopsis, a form of madness manifested by "rascality" and "disrespect for the master's property" that was believed to be "cured" by extensive whipping. Even at the turn of the twentieth century, leading academic psychiatrists shamefully claimed that "Negroes" were "psychologically unfit for freedom." (...)

As a beginning illustration of the book's main point, consider a prominent story that appeared on the front page of the Washington Post on June 28th 2005. "Racial Disparities Found in Pinpointing Mental Illness" read the headline. The article detailed a discovery that was at once shocking and sadly familiar. Researchers had examined the largest American registry of psychiatric patient records looking for "ethnic trends" in schizophrenia diagnoses. As the Post described it, schizophrenia, "a disorder that often portends years of powerful brain-altering drugs, social ostracism and forced hospitalizations...has been shown to affect all ethnic groups at the same rate." And yet, the large government study uncovered striking categorical differences in its analysis of 134,523 case files: doctors diagnosed schizophrenia in African American patients, and particularly African American men, four times as often as in white patients. The Post cited the study's lead author, John Zeber, who explained that doctors overdiagnosed schizophrenia in African American men even though the research team uncovered no evidence that "black patients were sicker than whites," or that patients in either group were more likely to suffer from drug addiction, poverty, depression, or a host of other variables. According to Zeber, "the only factor that was truly important was race."

Paradoxically, we live in an era when the opposite is supposed to be the case: race should be entirely unimportant to psychiatric diagnosis. (...) Meanwhile, textbooks routinely claim that, as a biological disorder, schizophrenia is an illness that should occur in 1 percent of any given population, or one out of every hundred persons regardless of where they live, how they dress, who they know, or what type of music they happen to prefer. Yet, in the real world, 1 percent is a delusion. Not only do stories such as the Post article appear with regularity – they persist over time. In the 1960s, National Institute of Mental Health studies found that "Blacks have a 65% higher rate of schizophrenia than whites." In 1973, a series of studies in the Archives of General Psychiatry discovered that African American patients were "significantly more likely" than white patients to receive diagnoses for other mental illnesses such as depression or bipolar disorder. Throughout the 1980s and 1990s, a host of articles from leading psychiatric and medical journals showed that doctors diagnosed the paranoid subtype of schizophrenia in African American men five to seven times more often than in white men, and also more frequently than in other ethnic minority groups.

Everyday racism seems a reasonable explanation for these findings. Though we might wish otherwise, medical training does not wholly free clinicians from preexisting racial beliefs, assumptions, or blind spots. While medicine has undoubtedly made significant progress toward addressing multicultural issues in clinical practice, some doctors undoubtedly harbor negative opinions about particular patients based on stereotyped cultural assumptions. As Francis Lu, a psychiatrist at the University of California at San Francisco, explains it "physician bias is a very real issue... we don't talk about it – it's upsetting. We see ourselves as unbiased and rational and scientific."

This book makes a broader claim: from a historical perspective, race impacts medical communication because racial tensions are structured into clinical interactions long before doctors or patients enter examination rooms. To a remarkable extent, anxieties about racial difference shape diagnostic criteria, health-care policies, medical and popular attitudes about mentally ill persons, the structures of treatment facilities, and, ultimately, the conversations that take place there within. (...) In a perfect world, interactions between doctors and patients should be immune from any process deemed destructive to health. The Hippocratic Oath decrees that the primary aim of medical encounters is to restore, not to harm. Most physicians (...) enter the practice of medicine out of a desire to help people. And most patients seek the aid of physicians in times when they require palliation and care. However, as the pages that follow reveal, institutional forces supersede even the best individual intentions when race and insanity are the topics of diagnostic interaction. (...)

Prior to the civil rights movement, mainstream American medical and popular opinion often assumed that patients with schizophrenia were largely white, and generally harmless to society. From the 1920s to the 1950s, psychiatric textbooks depicted schizophrenia as an exceedingly broad, general condition, manifested by "emotional disharmony," that negatively impacted white people's abilities to "think and feel." Authors of research articles in leading psychiatric journals, many of whom were psychoanalysts, described patients with schizophrenia, and, all too often, their "schizophrenogenic mothers," as "native-born Americans" or immigrants of "white European ancestry." Psychiatric authors frequently assumed that such patients were nonthreatening, and were therefore to be psychoterapeutically nurtured by their doctors, as if unruly children, but certainly not feared.

Leading mainstream American newspapers in the 1920s to the 1950s similarly described schizophrenia as an illness that occurred "in the seclusive, sensitive person with few friends who has been the model of behavior in childhood," or that afflicted white women or intellectuals. In 1935, for instance, the New York Times described how many white poets and novelists demonstrated a symptom called "grandiloquence," a propensity toward flowery prose believed to be "one of the telltale phrases of schizophrenia, the mild form of insanity known as split personality." Meanwhile, popular magazines such as Ladies' Home Journal and Better Homes and Gardens wrote of unhappily married, middle class white women whose schizophrenic mood swings were suggestive of "Doctor Jekyll and Mrs. Hyde," a theme that also appeared in Olivia de Havilland's infamous depiction of a "schizophrenic housewife" named Virginia Stuart Cunningham in the 1948 Anatole Litvak film, the Snake Pit.

Of course, it was far from the case that all persons who suffered from a disease called schizophrenia during the first half of the twentieth century were members of a category called white. Rather, American culture marked schizophrenia as a disease of the mainstream in ways that encouraged identification with certain groups of people while rendering other groups invisible. For example, popular magazines in the 1920s to the 1950s incorrectly assumed that schizophrenia was a psychoanalytic condition connected to neurosis, and as a result affixed the term to middle-class housewives. Meanwhile, researchers conducted most published clinical studies in white-only wards. Such strategies occluded recognition of the countless men and women diagnosed with schizophrenia who resided in so-called Negro hospitals and suffered well outside most realms of public awareness.

American assumptions about the race, gender, and temperament of schizophrenia started changing in the 1960s. Many leading medical and popular sources suddenly described schizophrenia as an illness manifested not by docility, but by rage. Growing numbers of research articles from leading psychiatric journals asserted that schizophrenia was a condition that also afflicted "Negro men," and that black forms of the illness were marked by volatility and aggression. In the worst cases, psychiatric authors conflated the schizophrenic symptoms of African American patients with the perceived schizophrenia of civil rights protests, particularly those organized by Black Power, Black Panthers, Nation of Islam, or other activist groups.

*As but one example, the title of this book comes from a 1968 article that appeared in the prestigious Archives of General Psychiatry, in which psychiatrists Walter Bromberg and Frank Simon described schizophrenia as a "protest psychosis" whereby Black men developed "hostile and aggressive feelings" and "delusional anti-whiteness" after listening to the words of Malcolm X, joining the Black Muslims, or aligning with groups that preached militant resistance to white society. According to the authors, the men required psychiatric treatment because their symptoms threatened not only their own sanity, but the social order of white America. Bromberg and Simon argued that Black men who "espoused African or Islamic" ideologies, adopted "Islamic names" that were changed in such a way as to deny "the previous Anglicization of their names" in fact demonstrated a "delusional anti-whiteness" that manifest as "paranoid projections of the Negroes to the Caucasian group."
(...)*

Meanwhile, mainstream white newspapers in the 1960s and 1970s described schizophrenia as a condition of angry Black masculinity, or warned of crazed Black schizophrenic killers on the loose. "FBI Adds Negro Mental Patient to '10 Most Wanted List'" warned a Chicago Tribune headline in July 1966, above an article that advised readers to remain clear of "Leroy Ambrosia Frazier, an extremely dangerous and mentally unbalanced schizophrenia escapee from a mental institution, who has a lengthy criminal record and history of violent assaults." Hollywood films such as Samuel Fuller's 1963 B-movie classic, Shock Corridor, similarly cast the illness as arising in Black men, and particularly men who participated in civil rights protests.

Schizophrenia's rhetorical transformation from an illness of white feminine docility to one of Black male hostility resulted from a confluence of social and medical forces. Some of these forces were obvious, such as the biased actions of individual doctors, researchers, or drug advertisers, while others functioned at structural levels beyond individual perceptions. One of the key pieces of evidence I use to uncover this later process is an analysis of shifting language associated with the official psychiatric definition of schizophrenia. Prior to the 1960s, psychiatric classification systems often posited that schizophrenia was a psychological "reaction" to a splitting of the basic functions of personality. Official descriptors emphasized the generally calm nature of such persons in ways that encouraged associations with middle-class housewives. But the frame changed in the 1960s. In 1968, in the midst of a political climate marked by profound protest and social unrest, psychiatry published the second edition of the Diagnostic and Statistical Manual (DSM). That text recast the paranoid subtype of schizophrenia as a disorder of masculinized belligerence. "The patient's attitude is frequently hostile and aggressive," the DSM – II claimed, "and his behavior tends to be consistent with his delusions." Growing numbers of research articles from the 1960s and 1970s used this language to assert that schizophrenia was a condition that also afflicted "Negro men," and that Black forms of the illness were more hostile and aggressive than were white ones. Jonathan Metzl. 2010. The Protest Psychosis: How Schizophrenia Became a Black Disease.



Board of Education Decatur Public School District 61

Date: March 10, 2026	Subject: Monthly Board Bills
Initiated By: Dr. Mike Curry, Chief Operations Officer	Attachments: <ul style="list-style-type: none"> Employee Out of Line Listing (15 Pages) Vendor Monthly Check Listing (98 Pages) Vendor Out of Line Listing (3 Pages) Voided Check Listing (1 Page) Disbursements via ACH (1 Page)
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Attached is the monthly bill listing for Board approval. The total amount of the check register as of February 28, 2026 was \$4,326,375.31.

Employee Direct Deposits	\$21,079.99
Vendor Direct Deposit	\$153,458.31
Vendor Monthly Total	\$4,154,252.59
Voided Check Total	(\$2,415.58)
Total	\$4,326,375.31

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: 02/01/2026 - 02/28/2026
 Voucher Range: 1296 - 1296

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

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

Bank Account: 2892733

NCB	02/06/2026	1296	MORROW, JENNIFER E	V119462	10.82.1595.0036.0.332	REIMBURSEMENT - IMEC 2026 MEMBER	\$110.00
NCB	02/06/2026	1296	MURRAY, KELLI M	V122730	10.03.2210.0084.0.333	JANUARY MILEAGE	\$48.79
NCB	02/06/2026	1296	DUCKWORTH, AMANDA L	V130727	38.85.8563.0000.0.699	REIMBURSEMENT - ORDER#- 113-7639854-0630612-99	\$80.66
NCB	02/06/2026	1296	DUCKWORTH, AMANDA L	V130727	38.85.8563.0000.0.699	100 PIECES MINI WET HAIR BRUSH SET	\$55.99
NCB	02/06/2026	1296	DUCKWORTH, AMANDA L	V130727	38.85.8563.0000.0.699	1000 - PRECISION TIP BAMBOO COTTON SWABS	\$9.99
NCB	02/06/2026	1296	DUCKWORTH, AMANDA L	V130727	38.85.8563.0000.0.699	YOPELA 112 PACK NATURL LIP BALM BULK LIP	\$26.99
NCB	02/06/2026	1296	TUCKER, TERESA	V139850	10.93.2130.0000.0.333	MILEAGE; SHOPPING FOR SUPPLIES FOR NURSE FOR	\$35.02
NCB	02/06/2026	1296	MULLINIX, KRISTI	V234514	10.60.1100.0080.0.410	REIMBURSEMENT - KROGER- INCENTIVE SNACKS	\$40.99
NCB	02/06/2026	1296	DAVIS, BENJAMIN T	V31276	10.85.1552.0500.0.333	DECEMBER AND JANUARY MILEAGE	\$19.60
NCB	02/06/2026	1296	WINICK, BENJAMIN A	V317287	10.00.2660.0110.0.333	2026 MILEAGE - 2026 MILEAGE	\$137.39
NCB	02/06/2026	1296	SHEPHERD, DUANE D	V372767	20.93.2540.0613.0.410	BOOT REIMBURSEMENT FOR DUANE SHEPHARD FOR THE	\$207.56
NCB	02/06/2026	1296	LIPA, JOSHUA	V373541	38.12.1260.0000.0.699	REIMBURSEMENT - PURCHASE OF GOGGLES TO	\$145.46
NCB	02/06/2026	1296	BIRD, SHARON	V373572	10.03.2210.0084.0.333	2026 MILEAGE - 2026 MILEAGE	\$86.64
NCB	02/06/2026	1296	CRISSUP, NICHOLE	V471477	10.03.2210.0084.0.333	2026 MILEAGE - 2026 MILEAGE	\$56.33

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1296 - 1296

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/06/2026	1296	CRISSUP, NICHOLE	V471477	10.03.2210.0084.0.333	2026 MILEAGE - 2026 MILEAGE	\$30.02
NCB	02/06/2026	1296	HARRINGTON, STEPHANIE	V530442	38.12.1260.0000.0.699	REIMBURSEMENT - PURCHASE OF WOW BOARD	\$59.97
NCB	02/06/2026	1296	COZIAHR, MICHAEL	V546210	10.00.2620.0000.0.333	JANUARY 5TH - JANUARY 30TH, 2026- MILEAGE	\$533.74
NCB	02/06/2026	1296	CRUTCHER, JASON D	V575863	10.85.1550.0500.0.333	2026 MILEAGE - 2026 MILEAGE	\$58.00
NCB	02/06/2026	1296	FOSTER, BRENDA	V588431	10.03.2210.0084.0.333	EMPLOYEE MILEAGE - DECEMBER MILEAGE	\$51.59
NCB	02/06/2026	1296	ACKLEY, DYLAN A	V618424	10.00.2660.0110.0.333	JANUARY 2026 MILEAGE	\$44.23
NCB	02/06/2026	1296	MINOR, YOLANDA R	V630996	10.03.2210.0084.0.333	JANUARY MILAGE	\$144.93
NCB	02/06/2026	1296	NOVAK, MEAGAN	V67212	10.03.2210.0084.0.333	JANUARY MILEAGE	\$63.87
NCB	02/06/2026	1296	TALLENT, NATHANIEL J	V673010	10.75.1100.0000.0.410	REIMBURSEMENT - LEXAR JUMPDRIVE D400 USB 3.1	\$79.96
NCB	02/06/2026	1296	TALLENT, NATHANIEL J	V673010	10.75.1100.0000.0.410	WB DRIVE PLUS 2TB EXTERNAL PORTABLE HARD	\$69.00
NCB	02/06/2026	1296	TALLENT, NATHANIEL J	V673010	10.75.1100.0000.0.410	DISCOUNT	(\$6.20)
NCB	02/06/2026	1296	ROBINSON, EDWIN M	V709430	10.03.2210.0084.0.333	JANUARY MILEAGE	\$61.84
NCB	02/06/2026	1296	LEDBETTER, KAYLEE N	V71180	10.03.2210.0084.0.333	JANUARY MILEAGE	\$102.30
NCB	02/06/2026	1296	JELKS, HELENIA N	V772063	10.00.2660.0110.0.333	JAN 2026 MILEAGE	\$30.16
NCB	02/06/2026	1296	JELKS, HELENIA N	V772063	10.00.2660.0110.0.333	JAN 2026 MILEAGE	\$41.40
NCB	02/06/2026	1296	JELKS, HELENIA N	V772063	10.00.2660.0110.0.333	JAN 2026 MILEAGE	\$35.67
NCB	02/06/2026	1296	BRADY, MARY CATHLEEN	V808636	10.03.2210.0084.0.333	JANUARY MILEAGE	\$93.09
NCB	02/06/2026	1296	FOSTER, BRENDA	V826732	10.03.2210.0084.0.333	JANUARY MILEAGE	\$72.79
NCB	02/06/2026	1296	DYSON, TERI M	V830833	10.00.2620.0000.0.333	2026 MILEAGE - 2026 MILEAGE	\$56.84
NCB	02/06/2026	1296	MUSSON, HANNAH G	V852417	10.00.2660.0110.0.333	MILEAGE JAN 2026	\$166.24
NCB	02/06/2026	1296	BOHLMANN, SHAUNA	V908617	10.03.2210.0084.0.333	JANUARY MILEAGE	\$35.45

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1296 - 1296

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/06/2026	1296	BAKER, KATANA	V993470	10.77.1100.0080.0.410	REIMBURSEMENT - ITEMS PURCHASED FOR OUR	\$86.62
Check Total:							\$2,972.92
Bank Total:							\$2,972.92

<u>Fund</u>	<u>Amount</u>
10	\$2,386.30
20	\$207.56
38	\$379.06
<hr/>	
Fund Totals:	\$2,972.92

End of Report

Disbursements Grand Total: \$2,972.92

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1310 - 1310

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

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

Bank Account: 2892733

NCB	02/13/2026	1310	MAPLE, ANDREA M	V160886	12.00.2332.0810.0.333	JAN. MILEAGE	\$311.75
NCB	02/13/2026	1310	WILLIAMS, KAREAM A	V17839	10.75.1100.0090.0.410	REIMBURSEMENT - MUSIC BOUGHT FOR CLASSROOM	\$49.90
NCB	02/13/2026	1310	BALFOUR, AMBER J	V184459	10.00.2124.0000.0.333	2026 MILEAGE - 2026 MILEAGE	\$29.51
NCB	02/13/2026	1310	GRAVEN, ANN E	V194914	12.00.2191.0879.2.333	DEC. MILEAGE	\$19.11
NCB	02/13/2026	1310	BORCHERS, MADELINE	V207821	12.00.1207.0812.0.333	DEC. MILEAGE	\$158.69
NCB	02/13/2026	1310	LUSBY, DANIELLE	V250829	10.00.2112.0000.0.333	JANUARY MILEAGE	\$57.13
NCB	02/13/2026	1310	LUSBY, DANIELLE	V250829	10.00.2112.0000.0.333	JANUARY MILEAGE	\$67.21
NCB	02/13/2026	1310	HELM, BRYLAN H	V262539	10.93.2222.4300.2.333	2025 MILEAGE - 2025 MILEAGE	\$160.65
NCB	02/13/2026	1310	HILL, KATIE L	V27174	10.13.1100.0080.0.410	FASTBRIDGE TESTING REWARD PIZZA PARTY -	\$55.35
NCB	02/13/2026	1310	HILL, KATIE L	V27174	38.13.1301.0000.0.699	REIMBURSEMENT - OUT OF THE BLUE BINGO PRIZES -	\$98.50
NCB	02/13/2026	1310	LILLY, LORI J	V310486	12.00.2140.0880.0.333	JAN. MILEAGE	\$172.26
NCB	02/13/2026	1310	RINCHIUSO, MELISSA	V352092	10.00.2640.0000.0.333	2026 MILEAGE - 2026 MILEAGE	\$60.97
NCB	02/13/2026	1310	KINSELLA, CONNIE J	V393452	12.00.2210.0810.0.332	REIMBURSEMENT - ISPA CONF.	\$123.25
NCB	02/13/2026	1310	KINSELLA, CONNIE J	V393452	12.00.2210.0810.0.332	HOTEL	\$474.55
NCB	02/13/2026	1310	HOGUE, CARRIE M	V396796	10.03.2210.4932.2.333	2026 MILEAGE - 2026 MILEAGE	\$73.37
NCB	02/13/2026	1310	HELM, BRYLAN H	V444569	10.93.2222.4300.2.333	2025 MILEAGE - 2025 MILEAGE	\$164.15
NCB	02/13/2026	1310	HELM, BRYLAN H	V444569	10.93.2222.4300.2.333	2025 MILEAGE - 2025 MILEAGE	\$49.14

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1310 - 1310

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/13/2026	1310	WEAKLY, CARISSA A	V457159	12.00.2332.0820.0.333	NOV. - DEC. MILEAGE	\$339.99
NCB	02/13/2026	1310	IRONS, TESSIO L	V470556	10.93.1250.0149.0.333	DECEMBER MILEAGE	\$70.21
NCB	02/13/2026	1310	IRONS, TESSIO L	V470556	10.93.1250.0149.0.333	JANUARY MILEAGE	\$61.05
NCB	02/13/2026	1310	GAVIN, JOANNE I	V471527	12.00.2132.0880.0.333	JAN. MILEAGE	\$100.41
NCB	02/13/2026	1310	THOMAS, ANGELA	V47358	10.82.1100.0070.0.410	REIMBURSEMENT - ROMEO & JULIET PLAY (SHEIN)	\$85.00
NCB	02/13/2026	1310	THOMAS, ANGELA	V47358	10.82.1100.0070.0.410	ROMEO & JULIET PLAY (ORIENTALTRADING) ORDER	\$29.77
NCB	02/13/2026	1310	THOMAS, ANGELA	V47358	10.82.1100.0070.0.410	ROMEO & JULIET PLAY (AMAZON) ORDER	\$122.58
NCB	02/13/2026	1310	ZILZ, CAROL JEAN	V514974	12.00.1208.0880.0.640	REIMBURSEMENT - OT.COM MEMBERSHIP	\$129.00
NCB	02/13/2026	1310	BOND, SHARAE M	V540041	10.93.1250.0149.0.333	MILEAGE - JANUARY, 2026	\$65.61
NCB	02/13/2026	1310	HAMMEL, ALEXANDRA	V625164	10.00.3850.0085.0.333	JANUARY MILEAGE	\$69.75
NCB	02/13/2026	1310	HAMMEL, ALEXANDRA	V625164	10.00.3850.0085.0.333	JANUARY MILEAGE	\$86.78
NCB	02/13/2026	1310	HAMMEL, ALEXANDRA	V625164	10.00.3850.0085.0.333	JANUARY MILEAGE	\$23.78
NCB	02/13/2026	1310	KINSELLA, CONNIE J	V633943	12.00.2140.0880.0.333	DEC. MILEAGE	\$86.73
NCB	02/13/2026	1310	FLENNER, ANDREW M	V652579	12.00.1220.0844.0.410	REIMBURSEMENT - STUDENT INCENTIVE	\$65.67
NCB	02/13/2026	1310	HELM, BRYLAN H	V681144	10.93.2222.4300.2.333	2025 MILEAGE - 2025 MILEAGE	\$87.22
NCB	02/13/2026	1310	ISOM, DENISE L	V712813	12.00.1206.0811.0.333	JAN. MILEAGE	\$74.10
NCB	02/13/2026	1310	POWER, JENNIFER M	V740366	38.75.7501.0000.0.699	REIMBURSEMENT- 10 BOOKS FOR BOOK CLUB. ABEBOOKS	\$41.14
NCB	02/13/2026	1310	LUSBY, DANIELLE	V741080	10.00.2112.0000.0.333	2026 MILEAGE - 2026 MILEAGE	\$124.34
NCB	02/13/2026	1310	MORROW, JENNIFER E	V742748	10.82.1100.0005.0.333	2025 MILEAGE - 2025 MILEAGE	\$78.54
NCB	02/13/2026	1310	HUBBARD, JILL	V802913	10.13.2210.0123.0.333	2026 MILEAGE - 2026 MILEAGE	\$170.52

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1310 - 1310

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/13/2026	1310	O'LINC, SANDRA	V803546	12.00.2132.0880.0.333	JAN. MILEAGE	\$57.78
NCB	02/13/2026	1310	FARRINGTON, KEVIN D	V804383	38.75.7503.0000.0.699	REIMBURSEMENT - FISH FOOD FOR AQUARIUM IN	\$10.00
NCB	02/13/2026	1310	MORROW, JENNIFER E	V820075	10.82.1100.0005.0.333	2025 MILEAGE - 2025 MILEAGE	\$58.38
NCB	02/13/2026	1310	GAFFRON, LINDA	V834483	12.00.1206.0811.0.333	JAN. MILEAGE	\$125.86
NCB	02/13/2026	1310	WALKER, KAREN L	V852566	38.82.8211.0000.0.699	REIMBURSEMENT - MEMORIAL SHIRTS	\$260.00
NCB	02/13/2026	1310	HELM, BRYLAN H	V86117	10.93.2222.4300.1.333	2026 MILEAGE - 2026 MILEAGE	\$167.62
NCB	02/13/2026	1310	HELM, BRYLAN H	V86117	10.93.2222.4300.1.333	2026 MILEAGE - 2026 MILEAGE	\$42.63
NCB	02/13/2026	1310	MILLER, ROBIN G	V913960	10.00.2112.0000.0.333	2026 MILEAGE - 2026 MILEAGE	\$16.10
NCB	02/13/2026	1310	MORROW, JENNIFER E	V956136	10.82.1100.0005.0.333	2025 MILEAGE - 2025 MILEAGE	\$48.30
NCB	02/13/2026	1310	MORROW, JENNIFER E	V990825	10.82.1100.0005.0.333	2026 MILEAGE - 2026 MILEAGE	\$70.91

Check Total:	\$4,895.26
Bank Total:	\$4,895.26

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1310 - 1310

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
<u>Fund</u>			<u>Amount</u>					
10							\$2,246.47	
12							\$2,239.15	
38							\$409.64	
<hr/>								
Fund Totals:								\$4,895.26

End of Report

Disbursements Grand Total: \$4,895.26

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1313 - 1313

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: CONSOLIDATED ACCOUNT 2				Bank Account: 2892733			
NCB	02/20/2026	1313	DENTON, MIKAYLA L	V105439	12.00.2191.0879.2.333	2026 MILEAGE - 2026 MILEAGE	\$27.55
NCB	02/20/2026	1313	NICHOLSON, CLAIRE E	V115230	10.15.1100.0036.0.333	2025 MILEAGE - 2025 MILEAGE	\$109.76
NCB	02/20/2026	1313	MANUEL, JESSICA L	V115894	12.00.1208.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$199.30
NCB	02/20/2026	1313	NIXON, MARY R	V140697	10.75.2210.4932.2.312	REIMBURSEMENT - APPLICATION FEE FOR	\$104.00
NCB	02/20/2026	1313	CALDWELL, KRISTI J	V144824	12.00.1207.0812.0.333	2026 MILEAGE - 2026 MILEAGE	\$366.71
NCB	02/20/2026	1313	ALLEN, CHRISTINE	V145229	12.00.2211.0810.0.333	2026 MILEAGE - 2026 MILEAGE	\$184.19
NCB	02/20/2026	1313	ALLEN, CHRISTINE	V145229	12.00.2211.0870.0.333	2026 MILEAGE - 2026 MILEAGE	\$184.19
NCB	02/20/2026	1313	GRAY, HANNAH S	V188366	12.00.2150.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$145.44
NCB	02/20/2026	1313	HORATH, KATHLEEN R	V191490	12.00.2330.0810.0.333	2026 MILEAGE - 2026 MILEAGE	\$125.35
NCB	02/20/2026	1313	NEWSOME, AMY J	V216773	12.00.2132.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$353.73
NCB	02/20/2026	1313	HUNTER, DONNA	V234655	12.00.2191.0879.2.333	2026 MILEAGE - 2026 MILEAGE	\$148.63
NCB	02/20/2026	1313	STINE, JENNIFER E	V235588	12.00.2132.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$184.59
NCB	02/20/2026	1313	FINLEY, HOLLEY E	V26112	12.00.2132.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$75.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1313 - 1313

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/20/2026	1313	NICHOLSON, CLAIRE E	V288688	10.15.1100.0036.0.333	2025 MILEAGE - 2025 MILEAGE	\$74.06
NCB	02/20/2026	1313	BORCHERS, MADELINE	V295555	12.00.1207.0812.0.333	2026 MILEAGE - 2026 MILEAGE	\$222.00
NCB	02/20/2026	1313	REYNOLDS, ALISSA M	V366236	10.85.2130.0000.0.312	REGISTRATION-EMPLOY PAID -	\$45.00
NCB	02/20/2026	1313	NICHOLSON, CLAIRE E	V366627	10.15.1100.0036.0.333	2025 MILEAGE - 2025 MILEAGE	\$78.12
NCB	02/20/2026	1313	TAYLOR, HOLLY N	V457154	12.00.1208.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$70.54
NCB	02/20/2026	1313	HALE, LINDSAY	V504203	12.00.2211.0810.0.333	2026 MILEAGE - 2026 MILEAGE	\$268.18
NCB	02/20/2026	1313	DALBY, JESSICA	V509668	12.00.1208.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$116.15
NCB	02/20/2026	1313	PORTZ, GRACE	V529567	10.85.1100.0005.0.333	2026 MILEAGE - 2026 MILEAGE	\$50.03
NCB	02/20/2026	1313	DETMERS, JENNIFER M	V537819	12.00.1206.0811.0.333	2026 MILEAGE - 2026 MILEAGE	\$396.58
NCB	02/20/2026	1313	KINSELLA, CONNIE J	V56911	12.00.2140.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$138.69
NCB	02/20/2026	1313	WEAKLY, CARISSA A	V574014	12.00.2332.0820.0.333	2026 MILEAGE - 2026 MILEAGE	\$327.63
NCB	02/20/2026	1313	REEDY, MAIRI	V591089	12.00.2132.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$18.56
NCB	02/20/2026	1313	ENGELGAU, SUSAN	V603965	12.00.2132.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$215.04
NCB	02/20/2026	1313	SPITZZERI, ALFRED A	V619055	12.00.2140.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$278.26
NCB	02/20/2026	1313	PLAIN, TATUM MICHELE	V638570	12.00.2211.0810.0.333	2026 MILEAGE - 2026 MILEAGE	\$492.49

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1313 - 1313

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/20/2026	1313	DAVIS-KITSON, HOLLY L	V650345	38.49.4911.0000.0.699	REIMBURSEMENT FOR SUPPLIES FOR STAFF	\$185.14
NCB	02/20/2026	1313	NICHOLSON, CLAIRE E	V650509	10.15.1100.0036.0.333	2026 MILEAGE - 2026 MILEAGE	\$91.64
NCB	02/20/2026	1313	FRIEDRICH, TRAVIS A	V668850	12.00.2210.0810.0.332	2025 CONF MILE - 2025 CONF MILE	\$64.68
NCB	02/20/2026	1313	FRIEDRICH, TRAVIS A	V668850	12.00.2210.0852.2.333	2026 CONF MILE - 2026 CONF MILE	\$74.97
NCB	02/20/2026	1313	FRIEDRICH, TRAVIS A	V668850	12.00.2331.0810.0.333	2026 MILEAGE - 2026 MILEAGE	\$119.05
NCB	02/20/2026	1313	FRIEDRICH, TRAVIS A	V668850	12.00.2331.0810.0.333	2025 MILEAGE - 2025 MILEAGE	\$40.88
NCB	02/20/2026	1313	LANE, SABRINA A	V696097	12.00.2132.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$154.57
NCB	02/20/2026	1313	JOHNSON, MALLORY N	V697825	12.00.3700.0851.0.333	2026 MILEAGE - 2026 MILEAGE	\$124.99
NCB	02/20/2026	1313	MORAN, MEGAN D	V700603	12.00.1201.0871.0.333	2026 MILEAGE - 2026 MILEAGE	\$145.00
NCB	02/20/2026	1313	ZILZ, CAROL JEAN	V711515	12.00.2132.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$207.50
NCB	02/20/2026	1313	LANG, ELIZABETH E	V722084	12.00.2331.0810.0.333	2026 MILEAGE - 2026 MILEAGE	\$187.78
NCB	02/20/2026	1313	HAWK, MATTHEW	V725989	12.00.1201.0871.0.333	2026 MILEAGE - 2026 MILEAGE	\$154.06
NCB	02/20/2026	1313	NICHOLSON, CLAIRE E	V742652	10.15.1100.0036.0.333	2025 MILEAGE - 2025 MILEAGE	\$96.32
NCB	02/20/2026	1313	MILLER, LINDA S	V800999	12.00.1201.0871.0.333	2026 MILEAGE - 2026 MILEAGE	\$188.50
NCB	02/20/2026	1313	MILLER, LINDA S	V800999	12.00.2131.0880.0.333	2025 MILEAGE - 2025 MILEAGE	\$80.29

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1313 - 1313

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/20/2026	1313	ALDERSON, ERIN M	V801000	12.00.1206.0811.0.333	2026 MILEAGE - 2026 MILEAGE	\$405.35
NCB	02/20/2026	1313	CLINE, MICHELLE L	V812714	12.00.2140.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$143.19
NCB	02/20/2026	1313	DENTON, MCKENNA	V814878	12.00.2191.0879.2.333	2026 MILEAGE - 2026 MILEAGE	\$14.50
NCB	02/20/2026	1313	SWARTHOUT, MATTHEW L	V831394	12.00.2660.0810.0.333	2026 MILEAGE - 2026 MILEAGE	\$48.72
NCB	02/20/2026	1313	COZIAHR, MICHAEL	V850261	10.00.2620.0000.0.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$40.00
NCB	02/20/2026	1313	COZIAHR, MICHAEL	V850261	10.00.2620.0000.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$140.00
NCB	02/20/2026	1313	COZIAHR, MICHAEL	V850261	10.00.2620.0000.0.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$60.00
NCB	02/20/2026	1313	COZIAHR, MICHAEL	V850261	10.00.2620.0000.0.333	2026 CONF MILE - 2026 CONF MILE	\$268.25
NCB	02/20/2026	1313	DONAHUE, MINDY J	V89280	12.00.1208.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$233.67
NCB	02/20/2026	1313	ROBBINS, SAMANTHA S	V914623	12.00.1207.0812.0.333	2026 MILEAGE - 2026 MILEAGE	\$272.09
NCB	02/20/2026	1313	ANDERSON, COREY L	V971365	12.00.1208.0880.0.333	2026 MILEAGE - 2026 MILEAGE	\$51.26
NCB	02/20/2026	1313	FLENNER, ANDREW M	V99143	12.00.1220.0844.0.410	REIMBURSEMENT - COMMUNITY INCENTIVE	\$33.74
NCB	02/20/2026	1313	FLENNER, ANDREW M	V99143	12.00.1220.0844.0.410	COMMUNITY INCENTIVE 2/13/26, MCDONALDS	\$21.48
Check Total:							\$8,647.79
Bank Total:							\$8,647.79

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2026 - 02/28/2026

Sort By: Check

Bank Account: 2892733

Voucher Range: 1313 - 1313

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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<u>Fund</u>	<u>Amount</u>
10	\$1,157.18
12	\$7,305.47
38	\$185.14
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Fund Totals:	\$8,647.79

End of Report

	Disbursements Grand Total:	\$8,647.79
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Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1325 - 1325

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: CONSOLIDATED ACCOUNT 2				Bank Account: 2892733			
NCB	02/27/2026	1325	COOK, TERRY F	V12061	38.82.8211.0000.0.699	REIMBURSMENT - BOYS BASKETBALL MEALS	\$111.73
NCB	02/27/2026	1325	COOK, TERRY F	V12061	38.82.8211.0000.0.699	BOYS BASKETBALL MEALS (LONG JOHN SILVERS)	\$13.16
NCB	02/27/2026	1325	COOK, TERRY F	V12061	38.82.8211.0000.0.699	BOYS BASKETBALL MEALS (CHICK-FIL-A	\$13.49
NCB	02/27/2026	1325	COOK, TERRY F	V12061	38.82.8211.0000.0.699	BOYS BASKETBALL MEALS (CHICK-FIL-A)	\$11.65
NCB	02/27/2026	1325	MATTINGLY, REBECCA F	V256659	10.00.2111.3695.2.333	2025 MILEAGE - 2025 MILEAGE	\$23.38
NCB	02/27/2026	1325	HESS, JODI M	V309727	10.00.3850.0085.0.333	2026 MILEAGE - 2026 MILEAGE	\$132.53
NCB	02/27/2026	1325	RINKEL-JENKINS, CHRISTA E	V415887	10.85.1100.0024.0.410	REIMBURSEMENT - KROGER-MARDI-GRAW - SUPPLIES	\$129.25
NCB	02/27/2026	1325	HOGAN, TROY	V471732	10.93.2540.0105.0.333	2025 MILEAGE - 2025 MILEAGE	\$60.27
NCB	02/27/2026	1325	GRAY, LARRY D II	V562542	10.03.2210.4932.2.332	2026 CONF MILE - 2026 CONF MILE	\$520.55
NCB	02/27/2026	1325	GRAY, LARRY D II	V562542	10.03.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	02/27/2026	1325	GRAY, LARRY D II	V562542	10.03.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$45.00
NCB	02/27/2026	1325	VORDING, LINDA L	V587215	10.93.2540.0105.0.410	EYE WEAR - CUSTODIANS - EYE WEAR - CUSTODIANS	\$210.62
NCB	02/27/2026	1325	MATTINGLY, REBECCA F	V62810	10.00.2111.3695.2.333	2026 MILEAGE - 2026 MILEAGE	\$41.04

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1325 - 1325

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/27/2026	1325	YOUNG, NATASHA	V644569	10.22.2210.4331.2.332	2026 CONF MILE - 2026 CONF MILE	\$508.95
NCB	02/27/2026	1325	YOUNG, NATASHA	V644569	10.22.2210.4331.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	02/27/2026	1325	YOUNG, NATASHA	V644569	10.22.2210.4331.2.332	PARKING - PARKING	\$98.84
NCB	02/27/2026	1325	WILLIAMS, KAREAM A	V659252	10.75.2210.4932.2.312	REGISTRATION-EMPLOY PAID -	\$120.00
NCB	02/27/2026	1325	WILLIAMS, KAREAM A	V659252	10.75.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$30.00
NCB	02/27/2026	1325	WILLIAMS, KAREAM A	V659252	10.75.2210.4932.2.332	2026 CONF MILE - 2026 CONF MILE	\$116.00
NCB	02/27/2026	1325	WILLIAMS, KAREAM A	V659252	10.75.2210.4932.2.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$344.98
NCB	02/27/2026	1325	WILLIAMS, KAREAM A	V659252	10.75.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	02/27/2026	1325	WILLIAMS, KAREAM A	V659252	10.75.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$45.00
NCB	02/27/2026	1325	HOGAN, TROY	V736623	10.93.2540.0105.0.333	2026 MILEAGE - 2026 MILEAGE	\$9.28
NCB	02/27/2026	1325	HELM, PAMELA	V912718	38.75.7503.0000.0.699	REIMBURSEMENT - STAFF VALENTINE'S CELEBRATION.	\$56.76
NCB	02/27/2026	1325	POLLARD, DELICIA T	V927593	10.12.2210.4331.2.332	PER DIEM - PER DIEM	\$120.00
NCB	02/27/2026	1325	POLLARD, DELICIA T	V927593	10.12.2210.4331.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	02/27/2026	1325	MARLOW, KELLIE	V943752	10.00.2111.3695.2.333	2026 MILEAGE - 2026 MILEAGE	\$60.90
NCB	02/27/2026	1325	THOMAS, ANGELA	V944710	38.82.8254.0000.0.699	REIMBURSEMENT - ROMEO & JULIET COSTUMES AND	\$167.36
NCB	02/27/2026	1325	WEAVER, TERRY L	V952118	38.13.1301.0000.0.699	REIMBURSEMENT - STUDENT CLOTHING - NEW	\$34.17

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1325 - 1325

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/27/2026	1325	DAVIS-KITSON, HOLLY L	V957027	10.49.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	02/27/2026	1325	DAVIS-KITSON, HOLLY L	V957027	10.49.2210.4932.2.332	2026 CONF MILE - 2026 CONF MILE	\$254.48
NCB	02/27/2026	1325	DAVIS-KITSON, HOLLY L	V957027	10.49.2210.4932.2.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$548.66
NCB	02/27/2026	1325	DAVIS-KITSON, HOLLY L	V957027	10.49.2210.4932.2.332	2026 CONF MILE - 2026 CONF MILE	\$254.48
NCB	02/27/2026	1325	THOMPSON, JOANN R	V978853	38.75.7501.0000.0.699	REIMBURSEMENT- FOOD ITEMS FOR MIDDLE SCHOOL	\$131.49
Check Total:							\$4,564.02
Bank Total:							\$4,564.02

<u>Fund</u>	<u>Amount</u>
10	\$4,024.21
38	\$539.81
Fund Totals:	\$4,564.02

End of Report

Disbursements Grand Total: \$4,564.02

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: CONSOLIDATED ACCOUNT 2				Bank Account: 2892733			
353093	02/06/2026	1295	AT & T	217362200701	10.85.2410.0010.0.342	POTS LINES AT MHS	\$467.29
353093	02/06/2026	1295	AT & T	217424300001	10.00.0000.0000.0.908	LOCAL PHONE SERVICE	\$22.88
353093	02/06/2026	1295	AT & T	217424300001	10.00.2660.0110.0.342	LOCAL PHONE SERVICE	\$64.69
353093	02/06/2026	1295	AT & T	217424300001	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$1,749.47
353093	02/06/2026	1295	AT & T	217424300001	10.01.2540.0107.0.342	TELEPHONE	\$0.01
353093	02/06/2026	1295	AT & T	217424300001	10.03.2330.4300.2.342	LOCAL PHONE SERVICE	\$15.04
353093	02/06/2026	1295	AT & T	217424300001	10.08.2540.0107.0.342	LOCAL PHONE SERVICE	\$37.92
353093	02/06/2026	1295	AT & T	217424300001	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$52.96
353093	02/06/2026	1295	AT & T	217424300001	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$37.92
353093	02/06/2026	1295	AT & T	217424300001	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$37.92
353093	02/06/2026	1295	AT & T	217424300001	10.13.2540.0107.0.342	LOCAL PHONE SERVICE	\$52.96
353093	02/06/2026	1295	AT & T	217424300001	10.18.2540.0107.0.342	LOCAL PHONE SERVICE	\$52.96
353093	02/06/2026	1295	AT & T	217424300001	10.22.2540.0107.0.342	LOCAL PHONE SERVICE	\$37.92
353093	02/06/2026	1295	AT & T	217424300001	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$7.84
353093	02/06/2026	1295	AT & T	217424300001	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$198.18
353093	02/06/2026	1295	AT & T	217424300001	10.49.2540.0107.0.342	LOCAL PHONE SERVICE	\$22.88
353093	02/06/2026	1295	AT & T	217424300001	10.50.2540.0107.0.342	LOCAL PHONE SERVICE	\$264.23
353093	02/06/2026	1295	AT & T	217424300001	10.60.2540.0107.0.342	LOCAL PHONE SERVICE	\$68.00
353093	02/06/2026	1295	AT & T	217424300001	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$52.96
353093	02/06/2026	1295	AT & T	217424300001	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$55.09
353093	02/06/2026	1295	AT & T	217424300001	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	\$52.96
353093	02/06/2026	1295	AT & T	217424300001	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$7.84
353093	02/06/2026	1295	AT & T	217424300001	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$467.42
353093	02/06/2026	1295	AT & T	217424300001	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$264.31
353093	02/06/2026	1295	AT & T	217424300001	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$7.84
353093	02/06/2026	1295	AT & T	217424300001	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$137.14
353093	02/06/2026	1295	AT & T	217424300001	10.85.2410.0010.0.342	LOCAL PHONE SERVICE	\$137.14
353093	02/06/2026	1295	AT & T	217424300001	10.93.2540.0107.0.342	LOCAL PHONE SERVICE	\$0.24

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353093	02/06/2026	1295	AT & T	217424300001	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$15.04
353093	02/06/2026	1295	AT & T	217424300001	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$30.08
353093	02/06/2026	1295	AT & T	217424300001	12.00.2330.0810.0.342	LOCAL PHONE SERVICE	\$75.84
353093	02/06/2026	1295	AT & T	217424300001	20.03.2540.0669.0.342	LOCAL PHONE SERVICE	\$55.09
353093	02/06/2026	1295	AT & T	217424300001	20.08.2540.0669.0.342	LOCAL PHONE SERVICE	\$55.09
Check Total:							\$4,605.15
353094	02/06/2026	1295	ATLAS TRAVEL	0091233	10.03.2210.4932.2.332	INVOICE 0091 233 – FLIGHT FOR DANIELLE LUSBY TO	\$799.39
Check Total:							\$799.39
353095	02/06/2026	1295	CITY OF DECATUR	V760964	20.93.2540.0651.0.464	LOCAL MOTOR FUEL TAX FOR NON-DIESEL FUEL.	\$121.21
353095	02/06/2026	1295	CITY OF DECATUR	V760964	40.00.2550.0000.0.464	INTERNAL BLANKET – DO NOT SEND TO SUPPLIER.	\$410.30
Check Total:							\$531.51
353096	02/06/2026	1295	CITY OF DECATUR-WATER	43010863	20.72.2540.0690.0.370	HOPE – WATER/SEWER	\$48.08
Check Total:							\$48.08
353097	02/06/2026	1295	COMMERCIAL MAIL SERVICES	105.1.26	10.00.2310.0108.0.341	BLANKET ORDER FOR COMMERCIAL MAIL	\$600.71
Check Total:							\$600.71
353098	02/06/2026	1295	DECATUR AREA ARTS COUNCIL	V909171	38.75.7501.0000.0.699	INVOICE – TAKING EC STUDENTS TO MILLIKIN	\$540.00
Check Total:							\$540.00
353099	02/06/2026	1295	DECATUR MEMORIAL HOSPITAL.	ACCT 1107116678	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT – STEPHANIE	\$59.91
Check Total:							\$59.91
353100	02/06/2026	1295	FUN TO GO	V28361	38.82.8266.0000.0.699	INVOICE #54266213 BASKETBALL TOURNAMENT	\$366.96
353100	02/06/2026	1295	FUN TO GO	V28361	38.82.8266.0000.0.699	GIANT CONNECT FOUR	\$70.00
353100	02/06/2026	1295	FUN TO GO	V28361	38.82.8266.0000.0.699	ROLLER BALL	\$245.00
353100	02/06/2026	1295	FUN TO GO	V28361	38.82.8266.0000.0.699	DUAL LANE ACCELERATOR SLIDE	\$695.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353100	02/06/2026	1295	FUN TO GO	V28361	38.82.8266.0000.0.699	ADRENALINE RUSH 2 JUNGLE TREK OBSTACLE COURSE	\$840.00
353100	02/06/2026	1295	FUN TO GO	V28361	38.82.8266.0000.0.699	GENERATOR 4500W/7500W	\$120.00
353100	02/06/2026	1295	FUN TO GO	V28361	38.82.8266.0000.0.699	GENERATOR 4500W/5500W	\$85.00
353100	02/06/2026	1295	FUN TO GO	V28361	38.82.8266.0000.0.699	SURFACE FEE	\$100.00
Check Total:							\$2,521.96
353101	02/06/2026	1295	IAASE.	V145308	12.00.2210.0810.0.312	REGISTRATION TO 26TH ANNUAL IAASE WINTER	\$375.00
Check Total:							\$375.00
353102	02/06/2026	1295	IL ASSN FOR CAREER & TECHNICAL EDUCATION	3727	10.03.2210.4932.2.312	INVOICE #3727 FOR IACTE 2026 CONFERENCE FOR	\$425.00
Check Total:							\$425.00
353103	02/06/2026	1295	KAYLA MCCREARY	V307308	10.93.2130.0000.0.410	PETTY CASH REPLENISHMENT FOR	\$18.32
353103	02/06/2026	1295	KAYLA MCCREARY	V307308	10.93.2130.0000.0.410	ORAL GEL-VASELINE-MINTS	\$43.45
353103	02/06/2026	1295	KAYLA MCCREARY	V307308	10.93.2130.0000.0.410	WATER FOR ALL NURSES FOR THIER BUILDINGS	\$114.87
353103	02/06/2026	1295	KAYLA MCCREARY	V307308	10.93.2130.0000.0.410	SHARPS CONTAINER: FOR PARSONS	\$5.48
353103	02/06/2026	1295	KAYLA MCCREARY	V307308	10.93.2130.0000.0.410	APPLESAUCE-ORAL GEL-MINTS-FRUIT	\$52.49
353103	02/06/2026	1295	KAYLA MCCREARY	V307308	10.93.2130.0000.0.410	TAMPONS-ORAG GEL- AQUAPHOR OINTMENT	\$65.22
353103	02/06/2026	1295	KAYLA MCCREARY	V307308	10.93.2130.0000.0.410	OTOSCOPE	\$31.94
353103	02/06/2026	1295	KAYLA MCCREARY	V307308	10.93.2130.0000.0.410	ICE-MAKER-BATTERIES-WIP	\$120.82
Check Total:							\$452.59
353104	02/06/2026	1295	MARK REYNOLDS	V129001	10.00.2310.0000.0.332	REIMBURSEMENT-CAB SERVICE ON 11.20.25 FOR	\$20.00
353104	02/06/2026	1295	MARK REYNOLDS	V129001	10.00.2310.0000.0.332	REIMBURSEMENT-DINNER AT SHULAS STEAKHOUSE	\$134.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353104	02/06/2026	1295	MARK REYNOLDS	V129001	10.00.2310.0000.0.332	REIMBURSEMENT-LUNCH AT MCDONALDS FOR MARK	\$12.62
353104	02/06/2026	1295	MARK REYNOLDS	V129001	10.00.2310.0000.0.332	REIMBURSEMENT-LUNCH AT MCDONALDS FOR MARK	\$9.75
353104	02/06/2026	1295	MARK REYNOLDS	V129001	10.00.2310.0000.0.332	REIMBURSEMENT-RIVERSIDE CAFE FOR MARK REYNOLDS	\$48.00
Check Total:							\$224.37
353105	02/06/2026	1295	N C T M	REG ID 1290	10.12.2210.4331.2.312	INVOICE FOR REGISTRATION# 1290 -	\$479.00
353105	02/06/2026	1295	N C T M	REG ID 1556	10.12.2210.4331.2.312	INVOICE FOR REGISTRATION# 1556 -	\$479.00
353105	02/06/2026	1295	N C T M	REG ID 1557	10.12.2210.4331.2.312	INVOICE FOR REGISTRATION#1557 -	\$479.00
Check Total:							\$1,437.00
353106	02/06/2026	1295	NEW YORK MARRIOTT MARQUIS CONF 888769005		10.60.2210.4331.2.332	HOTEL STAY FOR K.MULLINIX FOR	\$1,362.59
Check Total:							\$1,362.59
353107	02/06/2026	1295	RENAISSANCE SCHAUMBURG	FOLIO 53829	10.01.2210.0123.0.332	RESERVATION-HOTEL FOR IDEA 2026 CONFERENCE	\$534.75
Check Total:							\$534.75
353108	02/06/2026	1295	SMARTPASS, INC	INV195982	10.60.1100.0000.0.327	QUOTE#20251204-223258 634 SMARTPASS STANDARD	\$589.34
Check Total:							\$589.34
353109	02/06/2026	1295	THAT KID PLACE	PANTHER PALOOZA	38.82.8266.0000.0.699	INVOICE - FULL SENSORY MUSEUM WITH FOAM	\$1,850.00
Check Total:							\$1,850.00
353110	02/06/2026	1303	D F T A #4324	V209499	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$6,348.82
Check Total:							\$6,348.82
353111	02/06/2026	1303	DECATUR EDUCATION ASSOCIATION	V725242	10.00.0000.0000.0.064	DUES - DEA	\$26,650.03
Check Total:							\$26,650.03

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353112	02/06/2026	1303	DECATUR EDUCATIONAL SUPPORT	V247228	10.00.0000.0000.0.067	DUES - DESPA	\$1,743.34
Check Total:							\$1,743.34
353113	02/06/2026	1303	EDUCATIONAL BENEFIT COOPERATIVE	V131644	10.00.0000.0000.0.060	HEALTH INS	\$1,469,910.78
353113	02/06/2026	1303	EDUCATIONAL BENEFIT COOPERATIVE	V131644	10.00.0000.0000.0.061	RETIREE	\$7,923.94
353113	02/06/2026	1303	EDUCATIONAL BENEFIT COOPERATIVE	V131644	10.00.0000.0000.0.062	ER BASIC LIFE	\$5,887.40
353113	02/06/2026	1303	EDUCATIONAL BENEFIT COOPERATIVE	V131644	10.00.0000.0000.0.077	EE BASIC LIFE	\$2.10
Check Total:							\$1,483,724.22
353114	02/06/2026	1303	FIDELITY SECURITY LIFE INSURANCE CO	V427530	10.00.0000.0000.0.086	EE VISION	\$8,968.03
353114	02/06/2026	1303	FIDELITY SECURITY LIFE INSURANCE CO	V427530	10.00.0000.0000.0.086	COBRA	\$8.17
Check Total:							\$8,976.20
353115	02/06/2026	1303	RELIANCE STANDARD LIFE INSURANCE CO	V124660	10.00.0000.0000.0.085	EE VOL LIFE	\$16,534.54
353115	02/06/2026	1303	RELIANCE STANDARD LIFE INSURANCE CO	V124660	10.00.0000.0000.0.085	EE AD&D	\$2,619.52
Check Total:							\$19,154.06
353116	02/06/2026	1303	RELIASTAR LIFE INSURANCE COMPANY	V577199	10.00.0000.0000.0.087	EE VOL BENEFITS	\$10,048.50
Check Total:							\$10,048.50
353117	02/13/2026	1309	CMSTEP ADMISSIONS	1813	10.75.2210.4932.2.312	ENROLLMENT FEE FOR ERIC BRUDER FOR MONTESSORI	\$875.00
353117	02/13/2026	1309	CMSTEP ADMISSIONS	1813	10.75.2210.4932.2.312	TUITION FOR 2026 MONTESSORI TRAINING FOR	\$9,500.00
Check Total:							\$10,375.00
353118	02/13/2026	1309	COMCAST	262747121	10.00.2660.0110.0.342	INTERNAL BLANKET ORDER FOR DISTRICT COMCAST	\$30,618.52
Check Total:							\$30,618.52
353119	02/13/2026	1309	CONSTELLATION NEWENERGY INC	72183588101	20.72.2540.0688.0.466	ELECTRIC	\$11,016.22
353119	02/13/2026	1309	CONSTELLATION NEWENERGY INC	72183588101	20.81.2540.0688.0.466	ELECTRIC	\$33,702.15

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353119	02/13/2026	1309	CONSTELLATION NEWENERGY INC	72183588101	20.82.2540.0688.0.466	ELECTRIC	\$17,819.34
Check Total:							\$62,537.71
353120	02/13/2026	1309	COUNCIL FOR EXCEPTIONAL CHILDREN	V909113	12.00.1208.0880.0.640	YEARLY MEMBERSHIP FOR MINDY DONAHUE	\$139.00
353120	02/13/2026	1309	COUNCIL FOR EXCEPTIONAL CHILDREN	V909113	12.00.1208.0880.0.640	SP. INTEREST DIV.	\$35.00
Check Total:							\$174.00
353121	02/13/2026	1309	DECATUR AREA ARTS COUNCIL	V552678	38.13.1301.0000.0.699	INVOICE FOR 6TH GRADE ADMISSION TO AFRICAN	\$190.00
353121	02/13/2026	1309	DECATUR AREA ARTS COUNCIL	V552678	38.13.1301.0000.0.699	INVOICE FOR 1ST GRADE TRIP TO AFRICAN	\$240.00
353121	02/13/2026	1309	DECATUR AREA ARTS COUNCIL	V979488	38.49.4901.0000.0.699	INVOICE - PASS PROGRAM 1ST GRADE AFRICAN	\$295.00
Check Total:							\$725.00
353122	02/13/2026	1309	EFMLA, INC	4885-89895-T	10.00.2640.0000.0.327	INVOICE #4885-89895-T 1ST ANNUAL EFMLA	\$2,995.00
Check Total:							\$2,995.00
353123	02/13/2026	1309	ENTERPRISE FM TRUST	FBN5563978	10.00.2559.0165.0.325	INTERNAL BLANKET ORDER FOR LEASE CHARGES OF TEN	\$3,898.30
Check Total:							\$3,898.30
353124	02/13/2026	1309	GREATER DECATUR BLACK CHAMBER	V90598	10.00.2630.0131.0.350	QUOTE 021126 HALF PAGE AD BLACK HISTORY GALA	\$100.00
Check Total:							\$100.00
353125	02/13/2026	1309	HERFF JONES, LLC - DIPLOMAS	1294528	38.82.8272.0000.0.699	INVOICE# 1294528 IN03479 DIPLOMA, DWIGHT	\$1.64
Check Total:							\$1.64
353126	02/13/2026	1309	IAASE.	V174490	12.00.2210.0810.0.312	REGISTRAITON TO IAASE 26TH ANNUAL WINTER	\$375.00
Check Total:							\$375.00
353127	02/13/2026	1309	ICTW SYMPOSIUM	V498737	12.00.2210.0810.0.312	REGISTRATION TO ICTW SYMPOSIUM, APRIL 23 & 24,	\$70.00
Check Total:							\$70.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353128	02/13/2026	1309	IL PRINCIPALS ASSN	V83780	10.42.2210.4331.2.312	AP/DEAN SMMIT SOUTH - AMANDA FLESCH	\$275.00
Check Total:							\$275.00
353129	02/13/2026	1309	IL STATE UNIVERSITY CAREER CTR	20251112-00044	12.00.2330.0810.0.390	INVOICE 20251112-00044 FOR 2026 SPRING ED.	\$350.00
Check Total:							\$350.00
353130	02/13/2026	1309	ILLINOIS EDUCATION ASSOCIATION	V742787	10.00.2124.0230.0.312	2026 EDUCATOR RISING IILINOIS 6TH ANNUAL STATE	\$15.00
353130	02/13/2026	1309	ILLINOIS EDUCATION ASSOCIATION	V742787	10.00.2124.0230.0.640	CHLOE KNOTTS CONFERENCE FEE	\$15.00
353130	02/13/2026	1309	ILLINOIS EDUCATION ASSOCIATION	V742787	10.00.2124.0230.0.640	NATHAN BIVENS CONFERENCE FEE	\$15.00
353130	02/13/2026	1309	ILLINOIS EDUCATION ASSOCIATION	V742787	10.00.2124.0230.0.640	ALLAN HERNANDEZ-GRANADOS	\$15.00
353130	02/13/2026	1309	ILLINOIS EDUCATION ASSOCIATION	V742787	10.00.2124.0230.0.640	VALERIE SHEWMAKER CONFERENCE FEE	\$15.00
353130	02/13/2026	1309	ILLINOIS EDUCATION ASSOCIATION	V742787	10.00.2124.0230.0.640	JAHZARA MCDOWELL CONFERENCE FEE	\$15.00
353130	02/13/2026	1309	ILLINOIS EDUCATION ASSOCIATION	V742787	10.00.2124.0230.0.640	NICOLE VAZQUEZ-MATA	\$15.00
353130	02/13/2026	1309	ILLINOIS EDUCATION ASSOCIATION	V742787	10.00.2124.0230.0.640	LAMONTRIONA TURNER CONFERENCE FEE	\$15.00
353130	02/13/2026	1309	ILLINOIS EDUCATION ASSOCIATION	V742787	10.00.2124.0230.0.640	MORGAN PATTERSON	\$15.00
353130	02/13/2026	1309	ILLINOIS EDUCATION ASSOCIATION	V742787	10.00.2124.0230.0.640	AMERIE STEWART	\$15.00
Check Total:							\$150.00
353131	02/13/2026	1309	MANSFIELD POWER AND GAS, LLC	V488373	10.00.0000.0000.0.908	NATURAL GAS	\$1,942.88
353131	02/13/2026	1309	MANSFIELD POWER AND GAS, LLC	V488373	20.01.2540.0687.0.465	NATURAL GAS	\$873.57
353131	02/13/2026	1309	MANSFIELD POWER AND GAS, LLC	V488373	20.03.2540.0687.0.465	NATURAL GAS	\$286.86

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353131	02/13/2026	1309	MANSFIELD POWER AND GAS, LLC	V488373	20.08.2540.0687.0.465	NATURAL GAS	\$2,050.86
353131	02/13/2026	1309	MANSFIELD POWER AND GAS, LLC	V488373	20.12.2540.0687.0.465	NATURAL GAS	\$1,992.05
353131	02/13/2026	1309	MANSFIELD POWER AND GAS, LLC	V488373	20.18.2540.0687.0.465	NATURAL GAS	\$2,078.83
353131	02/13/2026	1309	MANSFIELD POWER AND GAS, LLC	V488373	20.42.2540.0687.0.465	NATURAL GAS	\$1,996.88
353131	02/13/2026	1309	MANSFIELD POWER AND GAS, LLC	V488373	20.49.2540.0687.0.465	NATURAL GAS	\$2,189.23
353131	02/13/2026	1309	MANSFIELD POWER AND GAS, LLC	V488373	20.50.2540.0687.0.465	NATURAL GAS	\$1,574.07
353131	02/13/2026	1309	MANSFIELD POWER AND GAS, LLC	V488373	20.60.2540.0687.0.465	NATURAL GAS	\$1,550.92
353131	02/13/2026	1309	MANSFIELD POWER AND GAS, LLC	V488373	20.72.2540.0687.0.465	NATURAL GAS	\$8,436.82
353131	02/13/2026	1309	MANSFIELD POWER AND GAS, LLC	V488373	20.75.2540.0687.0.465	NATURAL GAS	\$3,017.97
353131	02/13/2026	1309	MANSFIELD POWER AND GAS, LLC	V488373	20.81.2540.0687.0.465	NATURAL GAS	\$126.31
353131	02/13/2026	1309	MANSFIELD POWER AND GAS, LLC	V488373	20.82.2540.0687.0.465	NATURAL GAS	\$252.14
353131	02/13/2026	1309	MANSFIELD POWER AND GAS, LLC	V488373	20.99.2540.0687.0.465	NATURAL GAS	\$4,708.71
353131	02/13/2026	1309	MANSFIELD POWER AND GAS, LLC	V488373	22.00.2540.0810.0.465	NATURAL GAS	\$320.36
353131	02/13/2026	1309	MANSFIELD POWER AND GAS, LLC	V488373	22.00.2540.0844.0.465	NATURAL GAS	\$1,815.36
Check Total:							\$35,213.82
353132	02/13/2026	1309	MEGAN HULL	V319245	10.00.3700.4932.2.312	CONFERENCE REIMBURSEMENT - GET	\$1,136.00
353132	02/13/2026	1309	MEGAN HULL	V319245	10.00.3700.4932.2.332	MILEAGE FOR MEGAN HULL, NON PUBLIC TEACHER TO	\$207.35
353132	02/13/2026	1309	MEGAN HULL	V319245	10.00.3700.4932.2.332	AIRFARE FOR GET YOUR TEACH ON FOR MEGAN	\$1,303.94
353132	02/13/2026	1309	MEGAN HULL	V319245	10.00.3700.4932.2.332	HOTEL FOR MEGAN HULL AND PAM HULL FOR GET	\$547.62

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353132	02/13/2026	1309	MEGAN HULL	V319245	10.00.3700.4932.2.332	PER DIEM FOR MEGAN HULL AND PAM HULL – PAID FOR	\$360.00
353132	02/13/2026	1309	MEGAN HULL	V319245	10.00.3700.4932.2.332	LYFT FROM LAS VEGAS AIRPORT TO HOTEL	\$21.93
353132	02/13/2026	1309	MEGAN HULL	V319245	10.00.3700.4932.2.332	LYFT FROM HOTEL TO LAS VEGAS AIRPORT 1/19/26	\$28.59
Check Total:							\$3,605.43
353133	02/13/2026	1309	OAKWOOD SCREEN PRINTING LLC	5343.	38.60.6004.0000.0.699	INVOICE#5343 PORT & COMPANY – FAN FAVORITE	\$574.00
353133	02/13/2026	1309	OAKWOOD SCREEN PRINTING LLC	5343.	38.60.6004.0000.0.699	T-SHIRT SZ 2XL	\$144.00
353133	02/13/2026	1309	OAKWOOD SCREEN PRINTING LLC	5343.	38.60.6004.0000.0.699	T-SHIRT SZ 4XL	\$90.00
353133	02/13/2026	1309	OAKWOOD SCREEN PRINTING LLC	5343.	38.60.6004.0000.0.699	SET UP FEE	\$20.00
Check Total:							\$828.00
353134	02/13/2026	1309	REGIONAL OFFICE OF EDUCATION #17	1933953-75458	10.01.2210.0123.0.312	REGISTRATION – EVIDENCE BASED FUNDING WORKSHOP	\$125.00
Check Total:							\$125.00
353135	02/13/2026	1309	RICHLAND COMMUNITY COLLEGE FOUNDATION	00026	10.00.2630.0131.0.390	INVOICE 02112026 EVENT SPONSORSHIP ENRICHING	\$500.00
Check Total:							\$500.00
353136	02/13/2026	1309	ST. TERESA HIGH SCHOOL	V591080	38.82.8206.0000.0.699	REGISTRATION FOR THE REGIONAL ACADEMIC	\$75.00
Check Total:							\$75.00
353137	02/13/2026	1309	THE MUSIC SHOPPE OF NORMAL INC	4122958	38.82.8210.0000.0.699	INVOICE# 4122958 FOR GOOD (DUET FEATURE	\$42.50
Check Total:							\$42.50
353138	02/13/2026	1309	WILLIAMS SCOTSMAN, INC	9025549695	60.11.2530.0713.0.325	AGREEMENT #Q-1883379 – PORTABLE OFFICE TRAILER –	\$3,500.00
353138	02/13/2026	1309	WILLIAMS SCOTSMAN, INC	9025549695	60.11.2530.0713.0.325	INTEREST CHARGE	\$179.03
Check Total:							\$3,679.03

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353139	02/13/2026	1309	WM CORPORATE SERVICES, INC	0214821-2754-1	10.00.0000.0000.0.908	GARBAGE/RECYCLING	\$441.00
353139	02/13/2026	1309	WM CORPORATE SERVICES, INC	0214821-2754-1	10.01.2540.0109.0.321	GARBAGE/RECYCLING	\$155.00
353139	02/13/2026	1309	WM CORPORATE SERVICES, INC	0214821-2754-1	10.03.2540.0109.0.321	GARBAGE/RECYCLING	\$149.25
353139	02/13/2026	1309	WM CORPORATE SERVICES, INC	0214821-2754-1	10.08.2540.0109.0.321	GARBAGE/RECYCLING	\$108.00
353139	02/13/2026	1309	WM CORPORATE SERVICES, INC	0214821-2754-1	10.08.2540.0109.0.321	GARBAGE/RECYCLING	\$49.75
353139	02/13/2026	1309	WM CORPORATE SERVICES, INC	0214821-2754-1	10.12.2540.0109.0.321	GARBAGE/RECYCLING	\$658.00
353139	02/13/2026	1309	WM CORPORATE SERVICES, INC	0214821-2754-1	10.13.2540.0109.0.321	GARBAGE/RECYCLING	\$374.00
353139	02/13/2026	1309	WM CORPORATE SERVICES, INC	0214821-2754-1	10.15.2540.0109.0.321	GARBAGE/RECYCLING	\$681.54
353139	02/13/2026	1309	WM CORPORATE SERVICES, INC	0214821-2754-1	10.18.2540.0109.0.321	GARBAGE/RECYCLING	\$516.00
353139	02/13/2026	1309	WM CORPORATE SERVICES, INC	0214821-2754-1	10.22.2540.0109.0.321	GARBAGE/RECYCLING	\$658.00
353139	02/13/2026	1309	WM CORPORATE SERVICES, INC	0214821-2754-1	10.42.2540.0109.0.321	GARBAGE/RECYCLING	\$718.00
353139	02/13/2026	1309	WM CORPORATE SERVICES, INC	0214821-2754-1	10.49.2540.0109.0.321	GARBAGE/RECYCLING	\$543.00
353139	02/13/2026	1309	WM CORPORATE SERVICES, INC	0214821-2754-1	10.50.2540.0109.0.321	GARBAGE/RECYCLING	\$475.00
353139	02/13/2026	1309	WM CORPORATE SERVICES, INC	0214821-2754-1	10.60.2540.0109.0.321	GARBAGE/RECYCLING	\$641.00
353139	02/13/2026	1309	WM CORPORATE SERVICES, INC	0214821-2754-1	10.72.2540.0109.0.321	GARBAGE/RECYCLING	\$718.00
353139	02/13/2026	1309	WM CORPORATE SERVICES, INC	0214821-2754-1	10.75.2540.0109.0.321	GARBAGE/RECYCLING	\$658.00
353139	02/13/2026	1309	WM CORPORATE SERVICES, INC	0214821-2754-1	10.77.2540.0109.0.321	GARBAGE/RECYCLING	\$685.00
353139	02/13/2026	1309	WM CORPORATE SERVICES, INC	0214821-2754-1	10.81.2540.0109.0.321	GARBAGE/RECYCLING	\$881.00
353139	02/13/2026	1309	WM CORPORATE SERVICES, INC	0214821-2754-1	10.82.2540.0109.0.321	GARBAGE/RECYCLING	\$1,068.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353139	02/13/2026	1309	WM CORPORATE SERVICES, INC	0214821-2754-1	10.85.2540.0109.0.321	GARBAGE/RECYCLING	\$898.00
353139	02/13/2026	1309	WM CORPORATE SERVICES, INC	0214821-2754-1	10.99.2540.0109.0.321	GARBAGE/RECYCLING	\$231.00
353139	02/13/2026	1309	WM CORPORATE SERVICES, INC	0214821-2754-1	10.99.2540.0109.0.321	GARBAGE/RECYCLING	\$93.00
353139	02/13/2026	1309	WM CORPORATE SERVICES, INC	0214821-2754-1	12.00.2540.0810.0.321	GARBAGE/RECYCLING	\$366.35
353139	02/13/2026	1309	WM CORPORATE SERVICES, INC	0214821-2754-1	12.00.2540.0844.0.321	GARBAGE/RECYCLING	\$64.65
353139	02/13/2026	1309	WM CORPORATE SERVICES, INC	1828904-2477-9	10.33.2540.0109.0.321	INVOICE# 1828904-2477-9 - TICKET# M24563 -	\$75.00
353139	02/13/2026	1309	WM CORPORATE SERVICES, INC	1828904-2477-9	10.33.2540.0109.0.321	ADMINISTRATIVE CHARGE	\$8.50
Check Total:							\$11,914.04
353140	02/13/2026	1311	ALLISON LANCASTER.	V804928	10.00.2520.0104.0.319	INVOICE DATED FEBRUARY 13, 2026 - CONSULTATION	\$573.16
Check Total:							\$573.16
353141	02/20/2026	1312	ALLISON LANCASTER.	V895794	10.00.2520.0104.0.319	INVOICE DATED FEBRUARY 16TH - CONSULTATION	\$210.16
Check Total:							\$210.16
353142	02/20/2026	1312	AT & T	217421139402	20.77.2540.0669.0.342	POTS LINES AT JHMS	\$60.13
353142	02/20/2026	1312	AT & T	6852431112	10.01.2540.0107.0.342	IP FLEX	\$657.76
353142	02/20/2026	1312	AT & T	8157342119	10.01.2540.0107.0.342	IP FLEX	\$1,969.76
Check Total:							\$2,687.65
353143	02/20/2026	1312	COUNTY MARKET	V62367	12.00.1220.0879.2.410	CHECK USED TO PURCHASE GIFT CARDS FOR	\$100.00
Check Total:							\$100.00
353145	02/20/2026	1312	IL A S B O	0077726	10.01.2210.0123.0.312	INVOICE #0077726 - REGISTRATION FOR	\$645.00
Check Total:							\$645.00
353146	02/20/2026	1312	KROGER CO.	V196546	12.00.1220.0879.2.410	CHECK USED TO PURCHASE GIFT CARDS FOR	\$10.00

Decatur School District #61

Disbursement Detail Listing

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 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353146	02/20/2026	1312	KROGER CO.	V552286	12.00.1220.0879.2.410	CHECK USED TO PURCHASE GIFT CARDS FOR	\$460.00
Check Total:							\$470.00
353147	02/20/2026	1312	LARGE UNIT DISTRICT ASSN	2049/CONN & GRAY	10.00.2322.0000.0.312	INVOICE 2049 – PAYMENT FOR IN-PERSON	\$350.00
353147	02/20/2026	1312	LARGE UNIT DISTRICT ASSN	2049/CONN & GRAY	10.00.2322.0000.0.312	INVOICE 2049 – PAYMENT FOR IN-PERSON	\$350.00
Check Total:							\$700.00
353148	02/20/2026	1312	MCDONALDS RESTAURANT	V473837	12.00.1220.0879.2.410	CHECK USED TO PURCHASE GIFT CARDS FOR	\$760.00
353148	02/20/2026	1312	MCDONALDS RESTAURANT	V833006	12.00.1220.0879.2.410	CHECK USED TO PURCHASE GIFT CARDS FOR VOCATION	\$40.00
Check Total:							\$800.00
353149	02/20/2026	1312	PLAY IT AGAIN SPORTS	V626361	12.00.1220.0879.2.410	CHECK USED TO PURCHASE GIFT CARDS FOR	\$50.00
Check Total:							\$50.00
353150	02/20/2026	1312	ROBERTSON CHARTER SCHOOL TITLE 1 SAL/BEN REIM		10.00.0000.0000.0.035	FY26 RCS JANUARY TITLE 1 SALARIES AND BENEFITS	\$17,056.62
Check Total:							\$17,056.62
353151	02/20/2026	1312	RURAL KING-MACON COUNTY	V738709	12.00.1220.0879.2.410	CHECK USED TO PURCHASE GIFT CARD FOR	\$150.00
Check Total:							\$150.00
353152	02/20/2026	1312	T J MAXX	V339158	12.00.1220.0879.2.410	CHECK USED TO PURCHASE GIFT CARDS FOR	\$250.00
Check Total:							\$250.00
353153	02/20/2026	1312	VERIZON WIRELESS	6135264319	10.00.2110.3695.2.345	CELL PHONES	\$39.39
353153	02/20/2026	1312	VERIZON WIRELESS	6135264319	10.00.2660.0110.0.345	CELL PHONES	\$5,803.02
353153	02/20/2026	1312	VERIZON WIRELESS	6135264319	10.00.3700.4300.2.345	CELL PHONES	\$45.32
353153	02/20/2026	1312	VERIZON WIRELESS	6135264319	12.00.2330.0810.0.345	CELL PHONES	\$528.65
353153	02/20/2026	1312	VERIZON WIRELESS	6135264319	20.08.2540.0601.0.345	CELL PHONES	\$118.17
353153	02/20/2026	1312	VERIZON WIRELESS	6135264319	20.08.2540.0601.0.345	CELL PHONES	\$510.27

Decatur School District #61

Disbursement Detail Listing

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 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353153	02/20/2026	1312	VERIZON WIRELESS	6135264319.	10.00.2660.0110.0.345	IP16 128 GB BLK – MARIA LOPEZ	\$49.99
353153	02/20/2026	1312	VERIZON WIRELESS	6135264319.	10.00.2660.0110.0.410	CAS OTTER C IP16 B	\$37.49
Check Total:							\$7,132.30
353154	02/20/2026	1312	WM CORPORATE SERVICES, INC	0715573-2477-0	10.08.2540.0109.0.321	INVOICE# 0715573-2477-0- 30 YD	\$472.37
353154	02/20/2026	1312	WM CORPORATE SERVICES, INC	1829100-2477-3	10.77.2540.0109.0.321	INVOICE# 1829100-2477-3 2 YD FEL ENERGY	\$446.82
353154	02/20/2026	1312	WM CORPORATE SERVICES, INC	1829585-2477-5	10.85.2540.0109.0.321	INVOICE# 1829585-2477-5 4 YD FEL, ENERGY	\$183.20
Check Total:							\$1,102.39
353155	02/20/2026	1319	AMANDA J WIESE	V183696	10.00.0000.0000.0.070	WAGE DEDUCTION	\$302.15
353155	02/20/2026	1319	AMANDA J WIESE	V463489	10.00.0000.0000.0.070	RECEIVED ORDER	\$562.17
353155	02/20/2026	1319	AMANDA J WIESE	V463489	10.00.0000.0000.0.070	ER FEE	(\$25.00)
353155	02/20/2026	1319	AMANDA J WIESE	V489212	10.00.0000.0000.0.070	WAGE DEDUCTION	\$111.31
Check Total:							\$950.63
353156	02/20/2026	1319	BLITT AND GAINES PC	V542795	10.00.0000.0000.0.070	WAGE DEDUCTION	\$3.69
353156	02/20/2026	1319	BLITT AND GAINES PC	V621168	10.00.0000.0000.0.070	RECEIVED ORDER TO PAY	\$2,617.51
353156	02/20/2026	1319	BLITT AND GAINES PC	V621168	10.00.0000.0000.0.070	ER FEE	(\$25.00)
Check Total:							\$2,596.20
353157	02/20/2026	1319	CRAIG W RUNYON	V472092	10.00.0000.0000.0.070	WAGE DEDUCTION	\$480.96
353157	02/20/2026	1319	CRAIG W RUNYON	V638302	10.00.0000.0000.0.070	WAGE DEDUCTION	\$480.96
Check Total:							\$961.92
353158	02/20/2026	1319	D F T A #4324	V624998	10.00.0000.0000.0.068	DUES – DECATUR FEDERATION OF TEACHING	\$6,397.10
Check Total:							\$6,397.10
353159	02/20/2026	1319	DECATUR EDUCATION ASSOCIATION	V30014	10.00.0000.0000.0.064	DUES – DEA	\$26,650.03
Check Total:							\$26,650.03
353160	02/20/2026	1319	DECATUR EDUCATIONAL SUPPORT	V699899	10.00.0000.0000.0.067	DUES – DESPA	\$1,743.34
Check Total:							\$1,743.34

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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
353161	02/20/2026	1319	DECATUR PUBLIC SCHLS FOUNDATION	V58626	10.00.0000.0000.0.081	FOUNDATION	\$976.00
353161	02/20/2026	1319	DECATUR PUBLIC SCHLS FOUNDATION	V693711	10.00.0000.0000.0.081	FOUNDATION	\$976.00
Check Total:							\$1,952.00
353162	02/20/2026	1319	DELTA DENTAL OF ILLINOIS	V203045	10.00.0000.0000.0.079	EE DENTAL HIGH	\$37,887.97
353162	02/20/2026	1319	DELTA DENTAL OF ILLINOIS	V203045	10.00.0000.0000.0.079	EE DENTAL LOW	\$6,668.89
353162	02/20/2026	1319	DELTA DENTAL OF ILLINOIS	V203045	10.00.0000.0000.0.079	HIGH COBRA	\$60.52
353162	02/20/2026	1319	DELTA DENTAL OF ILLINOIS	V203045	10.00.0000.0000.0.079	LOW COBRA	(\$172.16)
Check Total:							\$44,445.22
353163	02/20/2026	1319	HEAVNER BEYERS & MIHLAR LLC	V702850	10.00.0000.0000.0.070	WAGE DEDUCTION	\$186.96
Check Total:							\$186.96
353164	02/20/2026	1319	IL DEPT OF REVENUE	V365104	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$532.78
353164	02/20/2026	1319	IL DEPT OF REVENUE	V864972	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$521.53
Check Total:							\$1,054.31
353165	02/20/2026	1319	JAMES E LONG	V210689	10.00.0000.0000.0.070	WAGE DEDUCTION	\$303.60
353165	02/20/2026	1319	JAMES E LONG	V793285	10.00.0000.0000.0.070	WAGE DEDUCTION	\$303.60
Check Total:							\$607.20
353166	02/20/2026	1319	NCPERS GROUP LIFE INS.	V439142	10.00.0000.0000.0.063	LIFE INSURANCE - IMRF VOLUNTARY	\$256.00
Check Total:							\$256.00
353167	02/20/2026	1319	P A B INC	V244065	10.00.0000.0000.0.070	NO ORDER TO PAY	(\$339.28)
353167	02/20/2026	1319	P A B INC	V373249	10.00.0000.0000.0.070	WAGE DEDUCTION	\$15.30
353167	02/20/2026	1319	P A B INC	V828249	10.00.0000.0000.0.070	WAGE DEDUCTION	\$370.50
Check Total:							\$46.52
353168	02/20/2026	1319	S E I U LOCAL 73	V331923	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$7,540.06
353168	02/20/2026	1319	S E I U LOCAL 73	V442191	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$931.25
353168	02/20/2026	1319	S E I U LOCAL 73	V867290	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$98.50
Check Total:							\$8,569.81
353169	02/20/2026	1319	TEAMSTERS LOCAL NO. 916	V709684	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$102.06

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353169	02/20/2026	1319	TEAMSTERS LOCAL NO. 916	V881875	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$102.06
Check Total:							\$204.12
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.00.0000.0000.0.907	FUEL CREDIT	(\$27,706.30)
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.12.2555.0000.0.331	DENNIS	\$24,489.86
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.12.2555.0048.0.331	DENNIS	\$2,235.31
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.12.2555.0048.0.331	DENNIS	\$15,467.28
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.13.2555.0000.0.331	REGULAR ED TO/FROM -	\$12,889.40
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.13.2555.0048.0.331	ATTENDANTS - BAUM	\$984.69
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.13.2555.0048.0.331	INVOICE #1224 DATED 2/10/2026 - SPECIAL ED	\$12,889.40
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.15.2555.0000.0.331	DANSBY	\$27,067.74
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.15.2555.0048.0.331	DANSBY	\$7,733.64
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.22.2555.0000.0.331	FRANKLIN GROVE	\$12,889.40
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.22.2555.0048.0.331	FRANKLIN GROVE	\$10,311.52
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.22.2555.0048.0.331	FRANKLIN GROVE	\$1,803.13
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.33.2555.0048.0.331	SELA	\$5,596.88
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.33.2555.0048.0.331	SELA	\$18,045.16
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.42.2555.0000.0.331	MUFFLEY	\$12,889.40
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.42.2555.0048.0.331	MUFFLEY	\$7,733.64
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.49.2555.0000.0.331	PARSONS	\$15,467.28
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.49.2555.0048.0.331	PARSONS	\$14,178.34
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.49.2555.0048.0.331	PARSONS	\$1,783.44
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.50.2555.0048.0.331	PERSHING PRE-K	\$8,652.50
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.50.2555.3705.2.331	PERSHING PRE-K	\$58,002.30
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.60.2555.0000.0.331	SOUTH SHORES	\$12,889.40
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.60.2555.0048.0.331	SOUTH SHORES	\$6,444.70
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.72.2555.0000.0.331	HOPE	\$16,756.22
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.72.2555.0048.0.331	HOPE	\$30,934.56
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.72.2555.0048.0.331	HOPE	\$4,212.50
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.75.2555.0000.0.331	MONTESSORI	\$33,512.44

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.75.2555.0048.0.331	MONTESSORI	\$2,146.56
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.75.2555.0048.0.331	MONTESSORI	\$15,467.28
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.77.2555.0000.0.331	JOHNS HILL	\$27,067.74
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.77.2555.0048.0.331	JOHNS HILL	\$2,235.31
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.77.2555.0048.0.331	JOHNS HILL	\$6,444.70
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.81.2555.0000.0.331	STEPHEN DECATUR	\$33,512.44
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.81.2555.0048.0.331	STEPHEN DECATUR	\$16,756.22
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.81.2555.0048.0.331	STEPHEN DECATUR	\$3,553.44
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.82.2554.0049.0.331	SPECIAL ED WORK STUDIES – EISENHOWER	\$2,056.27
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.82.2555.0000.0.331	EISENHOWER	\$1,288.94
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.82.2555.0039.0.331	PE – EISENHOWER	\$1,985.12
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.82.2555.0048.0.331	EISENHOWER	\$3,754.06
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.82.2555.0048.0.331	EISENHOWER	\$14,178.34
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.82.2555.0700.0.331	REGULAR ED – TECH, PREP, AG AND BUILDING AND	\$7,870.74
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.85.2554.0049.0.331	MACARTHUR	\$2,056.27
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.85.2555.0000.0.331	MACARTHUR	\$6,444.70
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.85.2555.0048.0.331	MACARTHUR	\$23,200.92
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.85.2555.0048.0.331	MACARTHUR	\$4,030.63
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.85.2555.0700.0.331	MACARTHUR	\$7,870.74
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.88.2555.0000.0.331	DECATUR ALT ED	\$6,444.70
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.88.2555.0048.0.331	DECATUR ALT ED	\$5,155.76
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.90.2555.0000.0.331	ROBERTSON	\$15,467.28
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.93.2555.0048.0.331	OUT OF TOWN ROUTES	\$12,889.40
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	40.93.2555.0048.0.331	OUT OF TOWN AND ATTENDANTS RIDING ALL	\$41,330.00
353170	02/27/2026	1324	ALLTOWN BUS COMPANY, LLS	1224	80.93.2546.0099.0.390	SAFETY MONITORS	\$11,019.06
Check Total:							\$622,380.45
353171	02/27/2026	1324	AMEREN ILLINOIS	V384908	10.00.0000.0000.0.908	ELECTRIC DISTRIBUTION	\$2,238.99

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353171	02/27/2026	1324	AMEREN ILLINOIS	V384908	20.01.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,521.92
353171	02/27/2026	1324	AMEREN ILLINOIS	V384908	20.03.2540.0687.0.465	ELECTRIC DISTRIBUTION	\$643.14
353171	02/27/2026	1324	AMEREN ILLINOIS	V384908	20.03.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$737.95
353171	02/27/2026	1324	AMEREN ILLINOIS	V384908	20.08.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,136.44
353171	02/27/2026	1324	AMEREN ILLINOIS	V384908	20.12.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$14,552.71
353171	02/27/2026	1324	AMEREN ILLINOIS	V384908	20.13.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$10,234.46
353171	02/27/2026	1324	AMEREN ILLINOIS	V384908	20.15.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$8,515.49
353171	02/27/2026	1324	AMEREN ILLINOIS	V384908	20.18.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$3,087.38
353171	02/27/2026	1324	AMEREN ILLINOIS	V384908	20.22.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$8,134.41
353171	02/27/2026	1324	AMEREN ILLINOIS	V384908	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$4,302.11
353171	02/27/2026	1324	AMEREN ILLINOIS	V384908	20.49.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$3,672.58
353171	02/27/2026	1324	AMEREN ILLINOIS	V384908	20.50.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$4,167.62
353171	02/27/2026	1324	AMEREN ILLINOIS	V384908	20.60.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,596.85
353171	02/27/2026	1324	AMEREN ILLINOIS	V384908	20.72.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$5,628.51
353171	02/27/2026	1324	AMEREN ILLINOIS	V384908	20.75.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$7,856.43
353171	02/27/2026	1324	AMEREN ILLINOIS	V384908	20.77.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$14,802.25
353171	02/27/2026	1324	AMEREN ILLINOIS	V384908	20.81.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$21,713.38
353171	02/27/2026	1324	AMEREN ILLINOIS	V384908	20.82.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$8,043.12
353171	02/27/2026	1324	AMEREN ILLINOIS	V384908	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$8,151.55
353171	02/27/2026	1324	AMEREN ILLINOIS	V384908	20.99.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$4,110.42
353171	02/27/2026	1324	AMEREN ILLINOIS	V384908	22.00.2540.0810.0.466	ELECTRIC DISTRIBUTION	\$351.82
353171	02/27/2026	1324	AMEREN ILLINOIS	V384908	22.00.2540.0844.0.466	ELECTRIC DISTRIBUTION	\$1,993.64
Check Total:							\$138,193.17
353172	02/27/2026	1324	AMERICAN MONTESSORI SOCIETY	022026-2504	10.75.2210.4331.2.312	REGISTRATION FOR PAMELA HELM TO ATTEND THE	\$909.00
353172	02/27/2026	1324	AMERICAN MONTESSORI SOCIETY	022026-2505	10.75.2210.4331.2.312	REGISTRATION FOR LORI SHIMIZU TO ATTEND THE	\$909.00
353172	02/27/2026	1324	AMERICAN MONTESSORI SOCIETY	022026-2506	10.75.2210.4331.2.312	REGISTRATION FOR NATHANIEL TALLENT TO	\$909.00

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353172	02/27/2026	1324	AMERICAN MONTESSORI SOCIETY	022026-2507	10.75.2210.4331.2.312	REGISTRATION FOR ASHLEY PETRIE TO ATTEND THE	\$909.00
Check Total:							\$3,636.00
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.00.2560.0223.0.315	HALF DAY SNACKS ON 01/14/2026	\$5,179.09
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.12.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER DENNIS	\$2,770.48
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.12.2560.0225.0.315	DENNIS ELEMENTARY CONTRACTED MEALS	\$37,744.10
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.12.2560.4240.2.410	FRESH FRUIT & VEGETABLE PROGRAM DENNIS	\$5,465.35
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.13.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER BAUM	\$2,084.02
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.13.2560.0225.0.315	BAUM ELEMENTARY CONTRACTED MEALS	\$19,677.58
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.13.2560.4240.2.410	FRESH FRUIT & VEGETABLE PROGRAM BAUM	\$3,055.37
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.15.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER ELLSWOTH	\$3,728.22
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.15.2560.0225.0.315	CREDIT FOR ELLSWOTH DANSBY MEAL CORRECTION	(\$267.18)
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.15.2560.0225.0.315	ELLSWORTH DANSBY CONTRACTED MEALS	\$34,151.55
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.22.2560.0225.0.315	FRANKLIN GROVE LEMENTARY CONTRACTED	\$29,902.21
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.22.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER FRANKLIN	\$2,573.17
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.22.2560.4240.2.410	FRESH FRUIT & VEGETABLE PROGRAM FRANKLIN	\$4,365.17

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.33.2560.0225.0.315	HARRIS ALT ED CONTRACTED MEALS	\$2,913.29
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.42.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER MUFFLEY	\$2,692.38
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.42.2560.0225.0.315	MUFFLEY ELEMENTARY CONTRACTED MEALS	\$26,056.51
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.42.2560.4240.2.410	FRESH FRUIT & VEGETABLE PROGRAM MUFFLEY	\$3,608.35
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.49.2560.0225.0.315	PARSONS ELEMENTARY CONTRACTED MEALS	\$36,399.93
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.49.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER PARSONS	\$3,337.73
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.49.2560.4240.2.410	FRESH FRUIT & VEGETABLE PROGRAM PARSONS	\$4,738.19
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.50.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER PERSHING	\$180.86
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.50.2560.3705.2.410	PERSHING EES SNACKS	\$9,015.26
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.60.2560.0225.0.315	SOUTH SHORES ELEMENTARY CONTRACTED	\$20,479.02
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.60.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER SOUTH	\$1,915.49
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.72.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER HOPE	\$1,545.55
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.72.2560.0225.0.315	HOPE ACADEMY CONTRACTED MEALS	\$41,382.85
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.72.2560.4240.2.410	FRESH FRUIT & VEGETABLE PROGRAM HOPE	\$5,071.89
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.75.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER	\$4,986.04

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353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.75.2560.0225.0.315	MONTESSORI ACADEMY OF PEACE CONTRACTED MEALS	\$36,157.97
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.75.2560.4240.2.410	FRESH FRUIT & VEGETABLE PROGRAM MONTESSORI	\$5,733.40
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.77.2560.0225.0.315	EXTENDED DAY SNACKS/SUPPER JOHNS HILL	\$3,325.39
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.77.2560.0225.0.315	JOHNS HILL MAGNET CONTRACTED MEALS	\$42,631.23
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.77.2560.4240.2.410	FRESH FRUIT & VEGETABLE PROGRAM JOHNS HILL	\$6,083.78
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.81.2560.0225.0.315	S DECATUR MIDDLE SCHOOL CONTRACED	\$30,198.65
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.82.2560.0225.0.315	INVOICE #400253700-000372	\$31,652.45
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.85.2560.0225.0.315	MACARTHUR HIGH SCHOOL CONTRACTED MEALS	\$42,953.41
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.93.2560.0225.0.315	MISC ROUNDING	\$0.03
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.93.2560.0225.0.412	INVOICE #250278 ANDREA BARRY	\$200.00
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.93.2560.0225.0.412	INVOICE #250279 MELISSA BRADFORD	\$118.50
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.93.2560.0225.0.412	INVOICE #250280 MELISSA BRADFORD	\$118.50
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.93.2560.0225.0.412	INVOICE # 250282 MELISSA BRADFORD	\$118.50
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.93.2560.0225.0.412	INVOICE # 250283 MELISSA BRADFORD	\$118.50
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.93.2560.0225.0.412	INVOICE #250284 MELISSA BRADFORD	\$118.50

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Disbursement Detail Listing

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

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.93.2560.0225.0.412	INVOICE #250285 ANDREA BARRY	\$500.00
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.93.2560.0225.0.412	INVOICE #250286 MELISSA BRADFORD	\$720.00
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.93.2560.0225.0.412	CREDIT FOR INVOICE #250265 (\$175.00) AND	(\$325.00)
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.97.2560.0225.0.315	PERSHING PRE-K CONTRACTED MEALS	\$1,521.91
353173	02/27/2026	1324	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000372.	10.97.2560.0225.0.315	CHARGE FOR PERSHING MEALS CORRECTION	\$8.87
Check Total:							\$516,707.06
353174	02/27/2026	1324	AT & T	217423041302	10.82.2410.0010.0.342	POTS LINES AT EHS	\$264.43
Check Total:							\$264.43
353175	02/27/2026	1324	AUBREY BARNES	000014	38.82.8204.0000.0.699	INVOICE #000014 TRANSPORTATION &	\$300.00
Check Total:							\$300.00
353176	02/27/2026	1324	CITY OF DECATUR-WATER	V545920	10.00.0000.0000.0.908	WATER/SEWER	\$272.36
353176	02/27/2026	1324	CITY OF DECATUR-WATER	V545920	20.01.2540.0690.0.370	WATER/SEWER	\$335.82
353176	02/27/2026	1324	CITY OF DECATUR-WATER	V545920	20.03.2540.0690.0.370	WATER/SEWER	\$41.59
353176	02/27/2026	1324	CITY OF DECATUR-WATER	V545920	20.08.2540.0690.0.370	WATER/SEWER	\$27.50
353176	02/27/2026	1324	CITY OF DECATUR-WATER	V545920	20.08.2540.0690.0.370	WATER/SEWER	\$122.81
353176	02/27/2026	1324	CITY OF DECATUR-WATER	V545920	20.12.2540.0690.0.370	WATER/SEWER	\$214.45
353176	02/27/2026	1324	CITY OF DECATUR-WATER	V545920	20.12.2540.0690.0.370	WATER/SEWER	\$656.38
353176	02/27/2026	1324	CITY OF DECATUR-WATER	V545920	20.13.2540.0690.0.370	WATER/SEWER	\$766.92
353176	02/27/2026	1324	CITY OF DECATUR-WATER	V545920	20.15.2540.0690.0.370	WATER/SEWER	\$380.60
353176	02/27/2026	1324	CITY OF DECATUR-WATER	V545920	20.18.2540.0690.0.370	WATER/SEWER	\$134.84
353176	02/27/2026	1324	CITY OF DECATUR-WATER	V545920	20.22.2540.0690.0.370	WATER/SEWER	\$718.55
353176	02/27/2026	1324	CITY OF DECATUR-WATER	V545920	20.42.2540.0690.0.370	WATER/SEWER	\$511.75
353176	02/27/2026	1324	CITY OF DECATUR-WATER	V545920	20.49.2540.0690.0.370	WATER/SEWER	\$825.99
353176	02/27/2026	1324	CITY OF DECATUR-WATER	V545920	20.50.2540.0690.0.370	WATER/SEWER	\$405.03
353176	02/27/2026	1324	CITY OF DECATUR-WATER	V545920	20.60.2540.0690.0.370	WATER/SEWER	\$86.96

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353176	02/27/2026	1324	CITY OF DECATUR-WATER	V545920	20.72.2540.0690.0.370	WATER/SEWER	\$570.74
353176	02/27/2026	1324	CITY OF DECATUR-WATER	V545920	20.75.2540.0690.0.370	WATER/SEWER	\$1,417.46
353176	02/27/2026	1324	CITY OF DECATUR-WATER	V545920	20.77.2540.0690.0.370	WATER/SEWER	\$696.37
353176	02/27/2026	1324	CITY OF DECATUR-WATER	V545920	20.81.2540.0690.0.370	WATER/SEWER	\$1,198.57
353176	02/27/2026	1324	CITY OF DECATUR-WATER	V545920	20.82.2540.0690.0.370	WATER/SEWER	\$1,346.09
353176	02/27/2026	1324	CITY OF DECATUR-WATER	V545920	20.85.2540.0690.0.370	WATER/SEWER	\$686.50
353176	02/27/2026	1324	CITY OF DECATUR-WATER	V545920	20.99.2540.0690.0.370	WATER/SEWER	\$326.62
353176	02/27/2026	1324	CITY OF DECATUR-WATER	V545920	22.00.2540.0810.0.370	WATER/SEWER	\$190.55
353176	02/27/2026	1324	CITY OF DECATUR-WATER	V545920	22.00.2540.0844.0.370	WATER/SEWER	\$33.63
353176	02/27/2026	1324	CITY OF DECATUR-WATER	V545920	38.08.0880.0000.0.699	WATER/SEWER	\$8.89
Check Total:							\$11,976.97
353177	02/27/2026	1324	IL ASSN OF SCHOOL ADMINISTRATORS	84-010926-AA 3927	10.03.2210.4932.2.312	INVOICE 84-010926 - FY 26 AA 3927 - POWER OF	\$200.00
353177	02/27/2026	1324	IL ASSN OF SCHOOL ADMINISTRATORS	84-010926-AA 3927.	10.03.2210.4932.2.312	INVOICE 84-010926 - FY 26: AA 3927- POWER OF	\$200.00
353177	02/27/2026	1324	IL ASSN OF SCHOOL ADMINISTRATORS	84-043026-AA 4144	10.03.2210.4932.2.312	INVOICE 84-040326-AA4144 -	\$200.00
Check Total:							\$600.00
353178	02/27/2026	1324	ILLINOIS WORKERS' COMPENSATION COMMISSION	V317328	80.00.0000.0000.0.991	PAYMENT DUE - ILLINOIS WORKERS' COMPENSATION	\$938.49
Check Total:							\$938.49
353179	02/27/2026	1324	LARGE UNIT DISTRICT ASSN	2049	10.03.2210.4932.2.312	INVOICE 2049 - 2026 FEBRUARY LUDA	\$350.00
Check Total:							\$350.00
353180	02/27/2026	1324	MARY JO FROMM	V46489	12.00.1201.0871.0.333	JANUARY PARENT TRAVEL FOR STUDENT CARE:	\$58.00
Check Total:							\$58.00
353181	02/27/2026	1324	MAVERIK MARKETING	38282	38.95.9528.0000.0.699	INVOICE #38282 - 6-INCH ACRYLIC SPONSORS	\$540.00
353181	02/27/2026	1324	MAVERIK MARKETING	38282	38.95.9528.0000.0.699	7-INCH ACRYLIC SPONSORS AWARDS	\$100.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$640.00
353182	02/27/2026	1324	NASSP/NHS	ORDER 9002132229	10.82.1595.0042.0.640	INVOICE #9002132229	\$385.00
						NATIONAL HONOR SOCIETY	
353182	02/27/2026	1324	NASSP/NHS	ORDER 9002153519	38.82.8264.0000.0.699	ORDER# 9002153519 NHS	\$151.99
						MEMBERSHIP CARD & PIN	
Check Total:							\$536.99
353183	02/27/2026	1324	REFRESHMENT SERVICES PEPSI	50094749	38.75.7517.0000.0.699	PEPSI PRODUCTS FOR TEACHER'S LOUNGE.	\$120.24
353183	02/27/2026	1324	REFRESHMENT SERVICES PEPSI	50097541	38.75.7504.0000.0.699	INVOICE #50097541 FOR PEPSI PRODUCTS FOR	\$741.41
353183	02/27/2026	1324	REFRESHMENT SERVICES PEPSI	50097967	38.22.2202.0000.0.699	INVOICE# 50097967 12Z CSD C-121PK PEPSI	\$32.84
353183	02/27/2026	1324	REFRESHMENT SERVICES PEPSI	50097967	38.22.2202.0000.0.699	12Z CSD C-12PK PEPSI CHERRY	\$32.84
353183	02/27/2026	1324	REFRESHMENT SERVICES PEPSI	50097967	38.22.2202.0000.0.699	12Z CSD C-12PK DT DR PEPPER	\$16.42
Check Total:							\$943.75
353184	02/27/2026	1324	SVENDSEN FLORISTS	27087	38.75.7503.0000.0.699	INVOICE #27087 FOR FLOWERS/PLANT FOR STAFF	\$66.09
353184	02/27/2026	1324	SVENDSEN FLORISTS	27549	38.75.7505.0000.0.699	INVOICE #27549 FOR BOUQUETS FOR 8TH GRADE	\$214.50
353184	02/27/2026	1324	SVENDSEN FLORISTS	28002	38.75.7503.0000.0.699	INVOICE #28002 FOR FLOWERS/PLANT FOR	\$50.00
Check Total:							\$330.59
353185	02/28/2026	1326	AAA TROPHIES	231695	10.00.2546.0099.0.410	QUOTE - CUSTOM 8X10 SUBLIMATED PLAQUES WITH	\$360.00
Check Total:							\$360.00
353186	02/28/2026	1326	ACUTRANS, INC	30675	12.00.2330.0810.0.314	INVOICE 30675 FOR OVER THE PHONE INTREPRETING	\$37.95
Check Total:							\$37.95

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353187	02/28/2026	1326	ADAPTIVE SPECIALTIES, LLC	164499	12.00.1201.0871.0.750	PROPOSAL 164393 FOR CLINICAL CARE GERI CHAIR	\$3,411.92
Check Total:							\$3,411.92
353188	02/28/2026	1326	AFFORDABLE SHRED	110849	10.00.2640.0000.0.390	2025-2026 BLANKET ORDER FOR 2 WOOD	\$47.00
Check Total:							\$47.00
353189	02/28/2026	1326	AIRWELD INCORP	0000364963	20.93.2540.0610.0.410	BLANKET ORDER FOR PURCHASE OF PROPANE FOR	\$36.00
353189	02/28/2026	1326	AIRWELD INCORP	0000365823	20.08.2540.0613.0.410	INVOICE# 365823- FLAP DISC Z3 XL RPM 13300	\$60.20
353189	02/28/2026	1326	AIRWELD INCORP	0000365823	20.08.2540.0613.0.410	FLAP DISC XL 40G 4-1/2 X 7/8	\$60.20
353189	02/28/2026	1326	AIRWELD INCORP	0000365908	20.93.2540.0613.0.410	INVOICE#365908- 125 ARGON	\$67.35
353189	02/28/2026	1326	AIRWELD INCORP	0000365908	20.93.2540.0613.0.410	125 75/25 MIX 75% ARGON 25% CARBON DIOXIDE	\$37.11
353189	02/28/2026	1326	AIRWELD INCORP	0000365908	20.93.2540.0613.0.410	HAZARDOUS MATERIALS FEE	\$6.00
353189	02/28/2026	1326	AIRWELD INCORP	0000366141	20.93.2540.0610.0.410	BLANKET ORDER FOR PURCHASE OF PROPANE FOR	\$48.57
353189	02/28/2026	1326	AIRWELD INCORP	0000613145	20.93.2540.0613.0.325	INVOICE# 613145 - 1 YEAR LEASE STANDARD RNT GRP	\$60.00
Check Total:							\$375.43
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1147-FM1Q-6GDK	20.49.2540.0606.0.410	STI STI-3100- CONDUIT SPACER-CLEAR FOR	\$37.82
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1147-FM1Q-6Q7H	12.00.2330.0810.0.410	ANGRY MAMA MICROWAVE CLEANER ONLY WITH WATER	\$5.98
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1147-FM1Q-6Q7H	12.00.2330.0810.0.410	10 INCH FLOWER POTS PLANTERS FOR INDOOR	\$20.99
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1147-FM1Q-6Q7H	12.00.2330.0810.0.410	NOVELINKS TRANSPARENT 4" X 6" PHOTO CASES AND	\$67.47

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353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	11DT-V93W-7J3W	20.93.2540.0650.0.410	99-9313 SNOW BLOWER PADDLES WITH 55-8760	\$84.24
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	11JD-1KKC-4MJF	20.93.2540.0618.0.410	QAGEA WINDSHIELD A-PILLAR PANEL MOLDING	\$43.43
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	11JD-1KKC-4MJF	40.93.2553.0000.0.410	ROBLOCK PALLET JACK CHOCK HEAVY DUTY WHEEL	\$24.49
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	11N1-N3KG-D1VP	20.93.2540.0613.0.410	BOSCH 18DC-SE 4 1/2-INCH TO 5-INCH DUST	\$85.28
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	11PR-V6W4-W9DM	10.82.1400.0127.2.410	KOHAND 12 PCS V-TYPE MAGNETIC WELDING	\$16.71
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	11PR-V6W4-W9DM	10.82.1400.0127.2.410	VEVOR BLACKSMITH TONGS 4PCS V-BIT BOLT WOLF JAW,	\$63.99
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	137H-TDJ9-XQJP	20.49.2540.0644.0.410	STOPPER II CONTRACTOR'S 6-PACK, WITH HORN, FLUSH	\$495.89
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	16QP-L6TQ-MYNQ	20.93.2540.0606.0.410	SYLVANIA 20902 - FP28/841/ECO - 28 WATT	\$141.64
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1714-J3G1-MYG6	20.93.2540.0650.0.410	REAR STEP BUMPER COMPATIBLE WITH CHEVY	\$389.98
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	17QD-93XC-LHLV	12.00.2132.0880.0.410	SANHO DYNAMIC MOVEMENT SENSORY BODY	\$28.89
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	17QD-93XC-LHLV	12.00.2132.0880.0.410	SANHO DYNAMIC MOVEMENT SENSORY SOCK	\$24.96
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	17QD-93XC-LHLV	12.00.2132.0880.0.410	OUTREE UPGRADED SENSORY CHAIR FOR KIDS —	\$59.99
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	17QD-93XC-LHLV	12.00.2132.0880.0.410	22-INCH ANTI-BLUE LIGHT & ANTI-GLARE SCREEN	\$51.20
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	19R4-6K41-XRT1	10.50.1125.3705.2.410	WIRELESS KEYBOARD AND MOUSE COMBO, 2.4G FULL	\$36.09
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1CKG-VG9T-CK13	10.00.2520.0104.0.410	SONGMICS WALL-MOUNTED COAT RACK, HOOK RACK, 4	\$15.99

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353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1CKG-VG9T-CK13	10.00.2520.0104.0.410	SONGMICS WALL-MOUNTED COAT RACK, HOOK RACK, 4	\$15.99
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1CKG-VG9T-CK13	10.00.2520.0104.0.410	HADWER WALL MOUNTED COAT HOOKS 5 PACK	\$9.98
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1CN6-T3VV-6D97	20.93.2540.0650.0.410	AILEETE CHAIN BRAKE HANDLE GUARD FOR STIHL	\$10.99
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1HXQ-PRF4-HFMR	12.00.2660.0855.0.323	(2 PACK) 21.5 INCH COMPUTER BLUE LIGHT	\$42.49
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1HXQ-PRF4-NTJ6	20.15.2540.0613.0.410	DEWENWILS RETRACTABLE EXTENSION CORD REEL, 40	\$1,630.08
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1JXD-6471-YYF6	20.13.2540.0604.0.410	16220-3 PANEL MOUNT BARRIER TERMINAL BLOCK,	\$99.91
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1JXD-6471-YYF6	20.60.2540.0607.0.410	16 PACK L14 X H 10" WHITE HEAVY DUTY SHELF	\$97.90
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1M6C-M6RY-99LF	10.12.1100.0000.0.410	AMAZON SHOPPING CART - L LIKED 3000 ASSORTED	\$35.72
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1M6C-M6RY-99LF	10.12.1100.0000.0.410	L LIKED 3000 ASSORTED RAFFLE TICKETS DOUBLE	\$35.72
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1NN3-P6C9-76QX	20.08.2540.0613.0.410	12V ADAPTER FOR POWER WHEEL ADAPTER	\$9.99
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1NN3-P6C9-76QX	20.08.2540.0613.0.410	\$-20 Pro-rated Adjustment Applied - 12V ADAPTER	(\$1.40)
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1NN3-P6C9-76QX	20.93.2540.0650.0.410	\$-20 Pro-rated Adjustment Applied - 7-INCH AHD	(\$18.60)
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1NN3-P6C9-76QX	20.93.2540.0650.0.410	7-INCH AHD 1080P WIRED RV BACKUP CAMERA	\$132.99
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1PWT-VYH6-9YQD	12.00.1216.0855.0.410	DOCUMENT CAMERA FOR TEACHERS AND	\$35.26
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1QRJ-3PFR-FN9H	12.00.1201.0871.0.410	28 PCS FACE PAINTING SPONGES, PROFESSIONAL	\$59.92

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353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1QRJ-3PFR-FN9H	12.00.2132.0880.0.410	MEYAGO FOAM GRIP TUBING(10 PCS) -NO-CUT -	\$9.99
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1QRJ-3PFR-FN9H	12.00.2132.0880.0.410	ADAPTIVE FOAM GRIP SET - THE KIND MIND	\$29.98
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1QRJ-3PFR-FN9H	12.00.2132.0880.0.410	IMPRESA FOAM GRIP TUBING - CUSTOMIZABLE	\$10.88
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1QRJ-3PFR-FN9H	12.00.2132.0880.0.410	FUN AND FUNCTION - COCOON CLIMBING SWING -	\$123.67
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1QRJ-3PFR-FN9H	12.00.2330.0810.0.410	12 OUNCE DISPOSABLE COFFEE CUPS WITH LIDS, 20	\$7.57
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1QRJ-3PFR-FN9H	12.00.2330.0810.0.410	PARTY ESSENTIALS INDIVIDUALLY WRAPPED	\$23.34
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1QRJ-3PFR-FN9H	12.00.2330.0810.0.410	HADWER WALL MOUNTED COAT HOOKS 5 PACK	\$9.98
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1QXM-D9CW-TKLH	12.00.2132.0880.0.410	JEAMIVE OXFORD FOLDING STRETCHER WITH 12	\$96.12
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1QXM-D9CW-TKLH	12.00.2330.0810.0.410	ITEM NOT AVAILABLE - LA COLOMBE® COFFEE	\$0.00
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1TKM-3QMV-FMGR	20.93.2540.0650.0.410	GENUINE OEM TORO PARTS - CABLE CLUTCH 115-5682	\$11.29
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1TKM-3QMV-FMGR	20.93.2540.0650.0.410	CARBURETOR 801233 FIT FOR LAWN BOY INSIGHT 720	\$27.59
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1TKM-3QMV-FMGR	20.93.2540.0650.0.410	ANTO 99-9313 SNOW BLOWER PADDLES FOR	\$87.38
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1TKM-3QMV-FMGR	20.93.2540.0650.0.410	UNIVERSAL SNOW BLOWER KEY SET 490-241-0008	\$12.89
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1VKD-Q9NW-HV3C	12.00.2132.0880.0.410	MUNCHKIN STAY PUT SUCTION BOWLS FOR BABIES	\$6.59
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1VKD-Q9NW-HV3C	12.00.2132.0880.0.410	SANNIX 16 PACK PENCIL GRIPPERS FOR KIDS	\$8.88

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Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1VKD-Q9NW-HV3C	12.00.2132.0880.0.410	UPWARDBABY SILICONE BABY BOWLS WITH SUCTION	\$9.49
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1VKD-Q9NW-HV3C	12.00.2132.0880.0.410	CANDO 10-0923 THERAPUTTY STANDARD	\$65.30
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1VKD-Q9NW-HV3C	12.00.2132.0880.0.410	CHILDREN'S FACTORY MANUAL DEXTERITY COMBO	\$98.67
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1W9G-TTLL-CWV7	12.00.2660.0855.0.323	1 FOOT SHORT USB C CORD FAST CHARGE 5 PACK	\$8.49
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1WVH-RJ67-6KPJ	10.00.2520.0104.0.410	SUNEE FILE FOLDERS, 30 PACK MANILA FOLDERS, 8	\$9.99
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1WVH-RJ67-6KPJ	10.00.2520.0104.0.410	STICKY NOTES 3" X 3" 12 PACK, PASTEL	\$6.99
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1WVH-RJ67-6KPJ	10.00.2520.0104.0.410	WRITECH RETRACTABLE GEL INK PENS, 0.7 MM FINE	\$12.30
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1WVH-RJ67-6KPJ	10.00.2520.0104.0.410	ISCHOLAR IQ POLY FASHION COVER 10 SUBJECT	\$21.69
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1XJT-91KQ-J19W	10.00.2660.0110.0.410	OXSUBOR USB C 90 DEGREE RIGHT ANGLE CABLE	\$121.65
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1XJT-91KQ-J19W	10.00.2660.0110.0.410	SUNMORY FLOOR LAMPS FOR LIVING ROOM,	\$53.98
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1XJT-91KQ-J19W	10.00.2660.0110.0.410	BANGE BUSINESS LAPTOP SMART BACKPACK CAN	\$62.69
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1Y1P-F34K-3QGJ	60.11.2530.0713.0.410	50AMP POWER CONNECTOR PLUG 50A QUICK CONNECT	\$9.90
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1YRH-1JQK-N637	10.00.2520.0104.0.410	PATIKIL 3.5" X 2" RED BLANK PAPER BUSINESS	\$7.18
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1YRH-1JQK-N637	10.00.2520.0104.0.410	PATIKIL 3.5" X 2" YELLOW BLANK PAPER BUSINESS	\$7.98
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1YRH-1JQK-N637	10.00.2520.0104.0.410	PATIKIL 3.5" X 2" GREEN BLANK PAPER BUSINESS	\$7.48

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1YRH-1JQK-N637	10.00.2520.0104.0.410	DOT 3/4" , 36 PIECES PER PACK SMALL MAGNETS	\$7.98
353190	02/28/2026	1326	AMAZON CAPITAL SERVICES	1YRH-1JQK-N637	10.00.2520.0104.0.410	ROUND 16 PIECES PER PACK SALEX REPLACEMENT METAL	\$17.98
Check Total:							\$4,887.86
353191	02/28/2026	1326	AMEREN ILLINOIS	01302 46731.	10.02.3700.4300.2.466	SECURITY LIGHTS	\$297.42
353191	02/28/2026	1326	AMEREN ILLINOIS	01302 46731.	20.03.2540.0688.0.466	SECURITY LIGHTS	\$79.86
353191	02/28/2026	1326	AMEREN ILLINOIS	01302 46731.	20.03.2540.0688.0.466	SECURITY LIGHTS	\$193.30
353191	02/28/2026	1326	AMEREN ILLINOIS	01302 46731.	20.08.2540.0688.0.466	SECURITY LIGHTS	\$468.31
353191	02/28/2026	1326	AMEREN ILLINOIS	01302 46731.	20.12.2540.0688.0.466	SECURITY LIGHTS	\$79.05
353191	02/28/2026	1326	AMEREN ILLINOIS	01302 46731.	20.49.2540.0688.0.466	SECURITY LIGHTS	\$64.32
353191	02/28/2026	1326	AMEREN ILLINOIS	01302 46731.	20.75.2540.0688.0.466	SECURITY LIGHTS	\$130.62
353191	02/28/2026	1326	AMEREN ILLINOIS	01302 46731.	20.81.2540.0688.0.466	SECURITY LIGHTS	\$37.61
353191	02/28/2026	1326	AMEREN ILLINOIS	01302 46731.	20.85.2540.0688.0.466	SECURITY LIGHTS	\$48.61
353191	02/28/2026	1326	AMEREN ILLINOIS	01302 46731.	20.96.2540.0688.0.466	SECURITY LIGHTS	\$48.61
353191	02/28/2026	1326	AMEREN ILLINOIS	01302 46731.	20.99.2540.0688.0.466	SECURITY LIGHTS	\$206.17
Check Total:							\$1,653.88
353192	02/28/2026	1326	ANITA GIFFORD	1211825	10.72.1100.0090.0.314	INVOICE 1211825: ACCOMPANIST FOR K-3RD	\$75.00
Check Total:							\$75.00
353193	02/28/2026	1326	APPLE COMPUTER INC	MC48303092	10.00.2660.0110.0.410	PROPOSAL#:2112388813 - USB-C TO USB ADAPTER	\$190.00
353193	02/28/2026	1326	APPLE COMPUTER INC	MC49814573	10.75.1100.0000.0.410	USB-C TO 3.5 MM HEADPHONE JACK ADAPTER.	\$450.00
353193	02/28/2026	1326	APPLE COMPUTER INC	MC52528837	10.00.2660.0110.0.327	QUOTE#:2214133298 - APPLECARE OS SUPPORT -	\$4,796.00
Check Total:							\$5,436.00
353194	02/28/2026	1326	ATI SERVICES OF ILLINOIS LLC	69966	40.93.2553.0000.0.323	LABOR TO REPLACE KING PINS	\$1,350.00
353194	02/28/2026	1326	ATI SERVICES OF ILLINOIS LLC	69966	40.93.2553.0000.0.323	ALIGNMENT	\$246.19

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353194	02/28/2026	1326	ATI SERVICES OF ILLINOIS LLC	69966	40.93.2553.0000.0.323	WEDGES STUCK, NEED ADDITION DRILL AND	\$540.00
353194	02/28/2026	1326	ATI SERVICES OF ILLINOIS LLC	69966	40.93.2553.0000.0.410	TIE ROD END	\$143.78
353194	02/28/2026	1326	ATI SERVICES OF ILLINOIS LLC	69966	40.93.2553.0000.0.410	TIE ROD END	\$145.51
353194	02/28/2026	1326	ATI SERVICES OF ILLINOIS LLC	69966	40.93.2553.0000.0.410	BRAKE ROTOR	\$510.48
353194	02/28/2026	1326	ATI SERVICES OF ILLINOIS LLC	69966	40.93.2553.0000.0.410	BRAKE PAD	\$135.64
353194	02/28/2026	1326	ATI SERVICES OF ILLINOIS LLC	69966	40.93.2553.0000.0.410	DRAG LINK	\$185.00
353194	02/28/2026	1326	ATI SERVICES OF ILLINOIS LLC	69966	40.93.2553.0000.0.410	ESTIMATE# 069738- KING PIN KIT	\$249.92
353194	02/28/2026	1326	ATI SERVICES OF ILLINOIS LLC	69966	40.93.2553.0000.0.410	HUB CAP GASKET	\$34.22
353194	02/28/2026	1326	ATI SERVICES OF ILLINOIS LLC	69966	40.93.2553.0000.0.410	SEAL	\$98.28
353194	02/28/2026	1326	ATI SERVICES OF ILLINOIS LLC	69966	40.93.2553.0000.0.410	SHOP SUPPLIES	\$50.00
Check Total:							\$3,689.02
353195	02/28/2026	1326	B & B GLASS	27107	20.33.2540.0609.0.410	INVOICE# 27107 - 1/8" TEMPERED 57 5/8 X 28 1/4	\$126.84
353195	02/28/2026	1326	B & B GLASS	27287	20.99.2540.0609.0.410	INVOICE# 27287 - 1/4" CLEAR TEMPERED GLASS 21	\$259.95
353195	02/28/2026	1326	B & B GLASS	27316	20.82.2540.0609.0.410	INVOICE# 27316 - 3/8" CLEAR PLATE GLASS-TE 17	\$108.00
353195	02/28/2026	1326	B & B GLASS	27316	20.82.2540.0609.0.410	POLISHED EDGES	\$29.04
Check Total:							\$523.83
353196	02/28/2026	1326	BEST ONE OF CENTRAL ILLINOIS	333300	20.93.2540.0650.0.321	DISPOSAL FEE	\$15.00
353196	02/28/2026	1326	BEST ONE OF CENTRAL ILLINOIS	333300	20.93.2540.0650.0.321	ENVIRONMENTAL FEE (ISTT)	\$2.50
353196	02/28/2026	1326	BEST ONE OF CENTRAL ILLINOIS	333300	20.93.2540.0650.0.323	MOUNT/DISMOUNT - TRUCK OR TRAILER	\$39.00
353196	02/28/2026	1326	BEST ONE OF CENTRAL ILLINOIS	333300	20.93.2540.0650.0.323	REMOVE & REPLACE - TRUCK OR TRAILER	\$17.50
353196	02/28/2026	1326	BEST ONE OF CENTRAL ILLINOIS	333300	20.93.2540.0650.0.410	MISC SUPPLIES	\$5.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353196	02/28/2026	1326	BEST ONE OF CENTRAL ILLINOIS	333300	20.93.2540.0650.0.410	LONG METAL STEM	\$5.75
353196	02/28/2026	1326	BEST ONE OF CENTRAL ILLINOIS	333300	20.93.2540.0650.0.410	QUOTE# 9453 - 11R22.5 FD663 FIRE 16H TIRES	\$360.33
353196	02/28/2026	1326	BEST ONE OF CENTRAL ILLINOIS	333728	20.93.2540.0650.0.410	INVOICE# 10-333728 - FLAT REPAIR - LIGHT TRUCK	\$52.36
353196	02/28/2026	1326	BEST ONE OF CENTRAL ILLINOIS	333728	20.93.2540.0650.0.410	FLAT REPAIR MATERIALS	\$10.00
353196	02/28/2026	1326	BEST ONE OF CENTRAL ILLINOIS	333728	20.93.2540.0650.0.410	MISC SUPPLIES	\$5.00
353196	02/28/2026	1326	BEST ONE OF CENTRAL ILLINOIS	407404	10.93.2540.0109.0.321	INVOICE# 407404 - DISPOSAL FEE PASSENGER -	(\$45.00)
353196	02/28/2026	1326	BEST ONE OF CENTRAL ILLINOIS	408772	20.93.2540.0650.0.321	DISPOSAL FEE PASSENGER	\$30.00
353196	02/28/2026	1326	BEST ONE OF CENTRAL ILLINOIS	408772	20.93.2540.0650.0.321	ENVIRONMENTAL FEE (ISTT)	\$10.00
353196	02/28/2026	1326	BEST ONE OF CENTRAL ILLINOIS	408772	20.93.2540.0650.0.323	WHEEL BALANCE -	\$54.00
353196	02/28/2026	1326	BEST ONE OF CENTRAL ILLINOIS	408772	20.93.2540.0650.0.410	WHEEL WEIGHTS	\$0.00
353196	02/28/2026	1326	BEST ONE OF CENTRAL ILLINOIS	408772	20.93.2540.0650.0.410	AUTEL TPMS RUBBER	\$200.00
353196	02/28/2026	1326	BEST ONE OF CENTRAL ILLINOIS	408772	20.93.2540.0650.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - QUOTE#	\$707.08
353196	02/28/2026	1326	BEST ONE OF CENTRAL ILLINOIS	408772	20.93.2540.0650.0.410	MISC SUPPLIES	\$5.00
353196	02/28/2026	1326	BEST ONE OF CENTRAL ILLINOIS	409422	20.93.2540.0650.0.321	INVOICE# 409422 - DISPOSAL FEE PASSENGER	\$37.50
353196	02/28/2026	1326	BEST ONE OF CENTRAL ILLINOIS	409422	20.93.2540.0650.0.323	DISMOUNT PASS/LT	\$37.50
Check Total:							\$1,548.52
353197	02/28/2026	1326	BLACK & COMPANY	12232440	20.93.2540.0613.0.410	INVOICE# 12232440 - 1-1/4 FLAT SILVER &	\$81.32
353197	02/28/2026	1326	BLACK & COMPANY	12232443	20.93.2540.0608.0.410	QUOTE# 115623 - 3M 2090-48EC 1.88X60YD	\$118.58

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353197	02/28/2026	1326	BLACK & COMPANY	12232443	20.93.2540.0608.0.410	3M 909-ESF MED/COARSE FLEXIBLE SANDING SPONGE	\$73.86
353197	02/28/2026	1326	BLACK & COMPANY	12232443	20.93.2540.0608.0.410	3M 908-ESF FINE/MED FLEXIBLE SANDING SPONGE	\$63.26
353197	02/28/2026	1326	BLACK & COMPANY	12232443	20.93.2540.0608.0.410	WOOSTER RR924 1/2INX9IN FTP BX18 SUPER FAB ROLLER	\$525.77
353197	02/28/2026	1326	BLACK & COMPANY	12232443	20.93.2540.0608.0.410	WOOSTER 4170-200 ULTRA PRO BX6 SOFT ANGLE PAINT	\$850.43
353197	02/28/2026	1326	BLACK & COMPANY	12232443	20.93.2540.0608.0.410	WOOSTER 4170-250 ULTRA PRO 2.5IN 6/BX BC1409281	\$274.06
353197	02/28/2026	1326	BLACK & COMPANY	12232443	20.93.2540.0608.0.410	TRIMACO 58901 9X12 CANVAS BC987544	\$81.02
353197	02/28/2026	1326	BLACK & COMPANY	12232445	20.93.2540.0608.0.410	CHICAGO DROPCLOTH #1000 4X15FT 10OZ	\$131.20
353197	02/28/2026	1326	BLACK & COMPANY	12232447	20.93.2540.0608.0.410	QUOTE# 115623 - 3M 2090-48EC 1.88X60YD	\$166.01
353197	02/28/2026	1326	BLACK & COMPANY	12232775	20.93.2540.0608.0.410	3M 909-ESF MED/COARSE FLEXIBLE SANDING SPONGE	(\$73.86)
353197	02/28/2026	1326	BLACK & COMPANY	12232775	20.93.2540.0608.0.410	3M 908-ESF FINE/MED FLEXIBLE SANDING SPONGE	(\$63.26)
353197	02/28/2026	1326	BLACK & COMPANY	12236064	20.93.2540.0613.0.410	INVOICE# 12236064 - GEARWRENCH SET OF 3PC	\$111.78
Check Total:							\$2,340.17
353198	02/28/2026	1326	BODINE ELECTRIC	W216166-1	20.62.2540.0603.0.410	TRANSITION BASE 213/5T TO 254	\$204.00
353198	02/28/2026	1326	BODINE ELECTRIC	W216166-1	20.62.2540.0603.0.750	QUOTE# W216166-0 - 7.5HP 1800 TEFC 213T DS	\$729.00
Check Total:							\$933.00
353199	02/28/2026	1326	BRADFORD SUPPLY CO	2779649	20.93.2540.0602.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$120.70

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353199	02/28/2026	1326	BRADFORD SUPPLY CO	2779649	20.93.2540.0602.0.410	A-37A URINAL REPAIR KIT 1.5GPF 3301037,	\$73.62
353199	02/28/2026	1326	BRADFORD SUPPLY CO	2779649	20.93.2540.0602.0.410	A-38-A CLOSET 3.5GPF REPAIR 3301038,	\$169.25
353199	02/28/2026	1326	BRADFORD SUPPLY CO	2780582	20.93.2540.0613.0.410	INVOICE# 2780582 - GLOVES UGLY W/SAFETY	\$8.29
353199	02/28/2026	1326	BRADFORD SUPPLY CO	2780664	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$5.78
353199	02/28/2026	1326	BRADFORD SUPPLY CO	2780695	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$9.47
353199	02/28/2026	1326	BRADFORD SUPPLY CO	2781433	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$19.64
353199	02/28/2026	1326	BRADFORD SUPPLY CO	2781472	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$9.06
353199	02/28/2026	1326	BRADFORD SUPPLY CO	2781725	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$12.50
353199	02/28/2026	1326	BRADFORD SUPPLY CO	2782031	20.93.2540.0602.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	(\$120.70)
353199	02/28/2026	1326	BRADFORD SUPPLY CO	2782031	20.93.2540.0602.0.410	A-37A URINAL REPAIR KIT 1.5GPF 3301037,	(\$73.62)
353199	02/28/2026	1326	BRADFORD SUPPLY CO	2782031	20.93.2540.0602.0.410	A-38-A CLOSET 3.5GPF REPAIR 3301038,	(\$169.25)
353199	02/28/2026	1326	BRADFORD SUPPLY CO	2783225	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$38.61
353199	02/28/2026	1326	BRADFORD SUPPLY CO	2785911	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$22.88
Check Total:							\$126.23
353200	02/28/2026	1326	BROWN'S TRUCK ACCESSORIES, INC	12.09.2025	20.93.2540.0650.0.410	QUOTE: 10/31/25 - HITCH RECEIVER - VAN# 264 -	\$260.00
353200	02/28/2026	1326	BROWN'S TRUCK ACCESSORIES, INC	12.09.2025	20.93.2540.0650.0.410	WIRE-4	\$95.00

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353200	02/28/2026	1326	BROWN'S TRUCK ACCESSORIES, INC	12.09.2025	20.93.2540.0650.0.410	ELECTRIC BRAKE CONTROL UNIT	\$220.00
353200	02/28/2026	1326	BROWN'S TRUCK ACCESSORIES, INC	12.09.2025	20.93.2540.0650.0.410	CIRCUIT BREAKER & FUSE	\$15.00
353200	02/28/2026	1326	BROWN'S TRUCK ACCESSORIES, INC	12.09.2025	20.93.2540.0650.0.410	7 PRONG	\$15.00
Check Total:							\$605.00
353201	02/28/2026	1326	BSN SPORTS	932989521	10.82.1532.0504.0.750	CART #14936757 - GOLD-HEDGEHOG-4 SIDED	\$1,490.00
353201	02/28/2026	1326	BSN SPORTS	932989521	10.82.1532.0504.0.750	BLACK-JAX TCKLER, VARSTIY SIZE (50" X 62LBS	\$1,350.00
353201	02/28/2026	1326	BSN SPORTS	933018219	10.82.1532.0550.0.410	KETTLEBELL STORAGE RACK	\$487.27
353201	02/28/2026	1326	BSN SPORTS	933018219	10.82.1532.0550.0.750	CART #14989357 - 12 PR DUMBBELL RACK	\$772.24
353201	02/28/2026	1326	BSN SPORTS	933018219	10.82.1542.0550.0.410	RUBBER COATED OLY GRIP PLATE 5LB	\$326.08
353201	02/28/2026	1326	BSN SPORTS	933018219	10.82.1542.0550.0.410	VERTICAL CHALLENGER	\$489.45
353201	02/28/2026	1326	BSN SPORTS	933018219	10.82.1547.0552.0.410	RUBBER COATED OLY GRIP PLATE 10LB	\$630.85
353201	02/28/2026	1326	BSN SPORTS	933027643	10.85.1532.0506.0.410	CART 106446 WILSON T1001 EXTRA DUTY (48	\$292.00
353201	02/28/2026	1326	BSN SPORTS	933040325	10.85.1532.0507.0.410	CART 15027028 - IRON SHOT 4K	\$114.70
353201	02/28/2026	1326	BSN SPORTS	933040325	10.85.1532.0507.0.410	CHALLENGER DISCUS 1K	\$85.00
353201	02/28/2026	1326	BSN SPORTS	933040325	10.85.1532.0507.0.410	ELITE II STARTING BLOCK	\$590.00
353201	02/28/2026	1326	BSN SPORTS	933052606	10.85.1532.0506.0.410	NIKE MENS TEAM LEGEND SHORT SLEEVE TEE SIZES 2	\$247.92
353201	02/28/2026	1326	BSN SPORTS	933130952	10.82.1542.0507.0.410	**QUOTE# 106646** TANDEM 1 / 2"	\$146.00
353201	02/28/2026	1326	BSN SPORTS	933144996	10.82.1542.0512.0.410	**CART #15073382** WOMENS MVP BATTING	\$130.00

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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: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353201	02/28/2026	1326	BSN SPORTS	933144996	10.82.1542.0512.0.410	BASEBALL LINE -UP CARD	\$17.98
353201	02/28/2026	1326	BSN SPORTS	933144996	10.82.1542.0512.0.410	SIDE BY SIDE BASEBALL SCOREBOOK-30 GAMES	\$14.99
353201	02/28/2026	1326	BSN SPORTS	933144996	10.82.1542.0512.0.410	WILSON HS SOFTBALL A9011 BSST	\$124.00
353201	02/28/2026	1326	BSN SPORTS	933144996	10.82.1542.0512.0.410	BLK/GRAP-ADULT VELO 2.0 CATCHERS SET	\$390.00
353201	02/28/2026	1326	BSN SPORTS	933161663	10.85.1542.0514.0.410	**QUOTE# 106446**NEON ORANGE-KWIK MINI DISC	\$42.00
353201	02/28/2026	1326	BSN SPORTS	933161663	10.85.1542.0514.0.410	SELECT THOR V25	\$365.00
353201	02/28/2026	1326	BSN SPORTS	933161663	10.85.1542.0514.0.410	WHITE-NFHS VIVIDO MATCH BALL	\$357.00
Check Total:							\$8,462.48
353202	02/28/2026	1326	BUSHUE BACKGROUND SCREENING	DECATUR61-20260131	10.00.2640.0000.0.319	BLANKET ORDER FOR BACKGROUND	\$870.00
353202	02/28/2026	1326	BUSHUE BACKGROUND SCREENING	DECATUR61EHR202601 31	10.00.2640.0000.0.319	BLANKET ORDER FOR BACKGROUND	\$384.00
Check Total:							\$1,254.00
353203	02/28/2026	1326	BUSINESSOLVER.COM, INC.	143815	10.00.2520.0104.0.319	**INTERNAL BLANKET PURCHASE ORDER FOR FY26	\$511.25
353203	02/28/2026	1326	BUSINESSOLVER.COM, INC.	145406	10.00.2520.0104.0.319	**INTERNAL BLANKET PURCHASE ORDER FOR FY26	\$511.92
Check Total:							\$1,023.17
353204	02/28/2026	1326	CARPET WEAVERS	GG011958	20.13.2540.0622.0.410	INVOICE# GG011331 - BLACK COVE BASE	\$108.00
Check Total:							\$108.00
353205	02/28/2026	1326	CENGAGE LEARNING	999102297797	10.72.1100.0255.0.420	QUOTE #00124967 - MATH & YOU (2024) - GRADE 4	\$144.00
353205	02/28/2026	1326	CENGAGE LEARNING	999102297797	10.72.1100.0255.0.420	MATH & YOU (2024) - GRADE 4 TEACHING	\$167.04
Check Total:							\$311.04

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Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
353206	02/28/2026	1326	CESO EXECUTIVE SEARCH	1164	10.00.2322.0000.0.390	PRINCIPAL SEARCH: FIRST INSTALLMENT (50%)	\$2,500.00	
353206	02/28/2026	1326	CESO EXECUTIVE SEARCH	1165	10.00.2322.0000.0.390	ADVERTISING PACKAGE C	\$850.00	
							Check Total:	\$3,350.00
353207	02/28/2026	1326	CHADDOCK	CATSIN-003885	12.00.1220.0855.0.671	JAN 26 PRIV FACLTY TUITION (MF)	\$10,270.08	
353207	02/28/2026	1326	CHADDOCK	CATSIN-003885	12.00.4120.4625.2.690	INVOICE#: CATSIN-003885 JAN 26 ALL INCLUSIVE	\$20,567.57	
							Check Total:	\$30,837.65
353208	02/28/2026	1326	CITY OF DECATUR	13152	20.93.2540.0612.0.410	INVOICE# 13152 - SALT PICK-UP 1/15/26 10 TONS	\$1,042.56	
353208	02/28/2026	1326	CITY OF DECATUR	13161	20.93.2540.0612.0.410	INVOICE# 13161 - SALT PICK-UP 1/23/26 20 TONS	\$3,822.72	
353208	02/28/2026	1326	CITY OF DECATUR	13187	20.93.2540.0612.0.410	INVOICE# 13187 - SALT PICK-UP 1/27/26 4 TONS	\$347.52	
353208	02/28/2026	1326	CITY OF DECATUR	13206	20.93.2540.0651.0.464	INVOICE# 13206- 970.03 GALLONS DIESEL FUEL-	\$3,032.93	
							Check Total:	\$8,245.73
353209	02/28/2026	1326	COLE COUNSELING SERVICES, LLC	02.02.2026	10.00.2640.0000.0.319	INTERAL BLANKET - WELLNESS PROGRAM	\$5,703.15	
353209	02/28/2026	1326	COLE COUNSELING SERVICES, LLC	02.09.2026	10.00.2640.0000.0.319	INTERAL BLANKET - WELLNESS PROGRAM	\$5,703.15	
353209	02/28/2026	1326	COLE COUNSELING SERVICES, LLC	02.16.2026	10.00.2640.0000.0.319	INTERAL BLANKET - WELLNESS PROGRAM	\$5,703.15	
353209	02/28/2026	1326	COLE COUNSELING SERVICES, LLC	02.23.2026	10.00.2640.0000.0.319	INTERAL BLANKET - WELLNESS PROGRAM	\$5,703.15	
							Check Total:	\$22,812.60
353210	02/28/2026	1326	CONNOR COMPANY	S011632943.001	20.50.2540.0602.0.410	INVOICE# S011632943.001 - 1EA KOHL HIGHCLIFF	\$149.47	
353210	02/28/2026	1326	CONNOR COMPANY	S011638469.001	20.93.2540.0613.0.410	INVOICE# S011638469.001 - RIDGID PTEC 3000 TUBE	\$47.56	

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353210	02/28/2026	1326	CONNOR COMPANY	S011642834.001	20.15.2540.0604.0.410	QUOTE# S011638820 - 6428 HAWS 1PC 3000GAL	\$1,141.27
353210	02/28/2026	1326	CONNOR COMPANY	S011642834.001	20.93.2540.0604.0.410	QUOTE# S011638393 - 51300C_12PK ELKAY FILTER	\$1,139.78
353210	02/28/2026	1326	CONNOR COMPANY	S011650973.001	20.08.2540.0602.0.410	INVOICE# S011650973.001 - CHI FAUCET 4CC 1H SINK	\$120.67
353210	02/28/2026	1326	CONNOR COMPANY	S011656919.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$51.76
353210	02/28/2026	1326	CONNOR COMPANY	S011664160.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$54.84
353210	02/28/2026	1326	CONNOR COMPANY	S011668522.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$70.58
353210	02/28/2026	1326	CONNOR COMPANY	S011671377.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$51.76
353210	02/28/2026	1326	CONNOR COMPANY	S011675076.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$3.05
Check Total:							\$2,830.74
353211	02/28/2026	1326	CULLIGAN WATER	0099090	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER AND	\$8.50
Check Total:							\$8.50
353212	02/28/2026	1326	CUNNINGHAM CHILDRENS HOME	9018	12.00.1220.0855.0.671	INVOICE #:9018 JAN 26 PRIV FACLTU TUITION (JB)	\$5,084.24
353212	02/28/2026	1326	CUNNINGHAM CHILDRENS HOME	9018	12.00.1220.0855.0.671	JAN 26 PRIV FACLTU TUITION (JC)	\$4,190.13
Check Total:							\$9,274.37
353213	02/28/2026	1326	CUSTOM SERVICES INC	20254	20.93.2540.0613.0.325	INVOICE# 20254 - DENNIS LAB/GARFIELD - STORAGE	\$250.00
353213	02/28/2026	1326	CUSTOM SERVICES INC	20259	20.93.2540.0613.0.325	INVOICE# 20259 - HARRIS - STORAGE CONTAINER	\$250.00
Check Total:							\$500.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353214	02/28/2026	1326	CUTTING EDGE POWER LLC	12735	20.93.2540.0650.0.323	LABOR TO REBUILD CYLINDER KIT	\$170.00
353214	02/28/2026	1326	CUTTING EDGE POWER LLC	12735	20.93.2540.0650.0.410	ESTIMATE #2039 - CYLINDER REBUILD KIT	\$284.36
Check Total:							\$454.36
353215	02/28/2026	1326	DAVID HEDENBERG	101370	10.00.2310.0000.0.319	FY26 BLANKET FOR BOARD OF EDUCATION MEETINGS	\$130.00
Check Total:							\$130.00
353216	02/28/2026	1326	DECATUR AIRTOOL & COMPRESSOR CO.INC	121586	20.93.2540.0613.0.410	INVOICE# 121586 - 9' 14 GAUGE 3 WIRE	\$50.64
353216	02/28/2026	1326	DECATUR AIRTOOL & COMPRESSOR CO.INC	121586	20.93.2540.0613.0.410	METABO #344101220, CABLE SLEEVE	\$4.50
Check Total:							\$55.14
353217	02/28/2026	1326	DECATUR AUTO PARTS INC	212808	20.93.2540.0650.0.410	QUOTE# 408916/1 - 2006 FORD F250SD PICKUP	\$150.00
353217	02/28/2026	1326	DECATUR AUTO PARTS INC	212808	20.93.2540.0650.0.410	CORE	\$5.00
Check Total:							\$155.00
353218	02/28/2026	1326	DECATUR BOLT CO INC	331071	20.93.2540.0613.0.410	INVOICE# 331071 - 4EA 1/8 NPT GREASE ZERK	\$78.39
353218	02/28/2026	1326	DECATUR BOLT CO INC	331275	20.93.2540.0613.0.410	INVOICE# 331275 - 2EA 1/4X6" 5 CUTTER SDS-PLUS	\$49.73
Check Total:							\$128.12
353219	02/28/2026	1326	DETECTION SECURITY CO INC	203997	20.15.2540.0618.0.390	INVOICE# 203997 - ELLSWORTH DANSBY -	\$288.00
353219	02/28/2026	1326	DETECTION SECURITY CO INC	203997	20.15.2540.0618.0.390	ELLSWORTH DANSBY - W.A.R.N RADIO	\$204.00
353219	02/28/2026	1326	DETECTION SECURITY CO INC	203997	20.15.2540.0618.0.390	ELLSWORTH DANSBY - CENTRAL STATION	\$288.00
353219	02/28/2026	1326	DETECTION SECURITY CO INC	203997	20.15.2540.0618.0.390	ELLSWORTH DANSBY - CELL PHONE MONITORING	\$204.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353219	02/28/2026	1326	DETECTION SECURITY CO INC	203997	20.15.2540.0618.0.390	ELLSWORTH DANSBY - INTERACTIVE SERVICES	\$72.00
Check Total:							\$1,056.00
353220	02/28/2026	1326	DICK BLICK ART MATERIALS	7368437	10.12.1250.4331.2.410	DB PREM HW PANEL 8IN X 10 IN PANEL	\$265.32
353220	02/28/2026	1326	DICK BLICK ART MATERIALS	7368437	10.12.1250.4331.2.410	BLICK STUDIO BRSH MRKR 12 CT SET	\$27.68
353220	02/28/2026	1326	DICK BLICK ART MATERIALS	7368437	10.12.1250.4331.2.410	TEMPRA PAINT STICKS 72 NEON CLR CLSPK	\$55.19
353220	02/28/2026	1326	DICK BLICK ART MATERIALS	7368437	10.12.1250.4331.2.410	MARABOU FEATHERS 4-6 IN MULTI MX 3P 6G	\$8.99
353220	02/28/2026	1326	DICK BLICK ART MATERIALS	7368757	10.77.1100.0070.0.410	QUOTE #: QBW1545-306, PACON COLORED TRIFOLD	\$81.24
353220	02/28/2026	1326	DICK BLICK ART MATERIALS	7404700	10.75.1100.0070.0.410	CRYPAS JR ARTIST WHT DOZ. QUOTE	\$154.00
Check Total:							\$592.42
353221	02/28/2026	1326	DIVERSIFIED BENEFIT SERVICES, INC	467440	10.00.2520.0104.0.319	BLANKET PURCHASE ORDER FOR FY26 TO COVER	\$1,031.25
353221	02/28/2026	1326	DIVERSIFIED BENEFIT SERVICES, INC	470236	10.00.2520.0104.0.319	BLANKET PURCHASE ORDER FOR FY26 TO COVER	\$822.15
Check Total:							\$1,853.40
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-504031	20.93.2540.0650.0.410	INVOICE# 8959-504031 - REF# 763398 - 1EA	\$202.69
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-504031	20.93.2540.0650.0.410	INVOICE# 8959-504031 - REF# 763398 -	(\$22.00)
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-504032	20.93.2540.0650.0.410	INVOICE# 8959-504032 - REF# 763400 - 1EA MICRO2	\$191.34
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-504033	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$117.96

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-504102	20.93.2540.0613.0.410	INVOICE# 8959-504102 - REF# 763514 - 2EA	\$68.95
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-504324	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$23.00
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-504348	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$31.87
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-504352	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$5.40
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-504490	20.93.2540.0613.0.410	INVOICE# 8959-504490 - REF# 764077 - TOW	\$35.39
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-504490	20.93.2540.0650.0.410	INVOICE# 8959-504490 - REF# 764077 - 1EA PIGTAIL	\$46.05
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-504490	20.93.2540.0650.0.410	INVOICE# 8959-504858 - REF# 764654 -	\$202.69
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-504490	20.93.2540.0650.0.410	INVOICE# 8959-504858 - REF# 764654 - WARRANTY	(\$202.69)
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-504530	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$17.28
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-504533	20.93.2540.0613.0.410	INVOICE# 8959-504533 - REF# 764146 - CRIMPING	\$24.84
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-504580	20.93.2540.0650.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - FUEL	\$330.65
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-504651	20.93.2540.0613.0.410	INVOICE# 8959-504651 - REF# 764325 - BOLT	\$24.41
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-504651	20.93.2540.0650.0.410	INVOICE# 8959-504651 - REF# 764325 - 1EA	\$192.94
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-504651	20.93.2540.0650.0.410	INVOICE# 8959-504651 - REF# 764325 - 1EA	(\$22.00)
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-504676	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$165.96

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353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-504677	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$133.40
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-504678	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$25.84
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-504690	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$188.16
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-504714	40.93.2553.0000.0.410	INVOICE# 8959-504714 - REF# 764437 - 1EA BELT	\$68.11
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-504809	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$135.42
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-504864	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$37.82
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-504865	20.93.2540.0650.0.410	INVOICE# 8959-504865 - REF# 764662 - OIL-SNOW	\$226.92
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-505049	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	(\$8.90)
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-505052	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$19.82
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-505154	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$68.92
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-505185	20.93.2540.0613.0.410	INVOICE# 8959-505185 - REF# 765111 - LG RAVEN	\$59.19
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-505209	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$178.00
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-505238	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$21.55
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-505239	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$2.00
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-505260	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$67.68

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-505264	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$41.52
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-505297	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$9.58
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-505367	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$47.96
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-505475	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$105.56
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-505557	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$76.92
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-505613	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$104.46
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-505642	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$133.33
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-505668	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$159.53
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-505673	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$26.95
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-505806	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$31.54
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-505821	20.93.2540.0613.0.410	INVOICE# 8959-505821 - TIRE INFLATOR W/GUAGE	\$84.03
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-506075	42.00.2550.0870.0.410	CONFIRMING ORDER- DO NOT DUPLICATE- BATTERY	\$198.58
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-506075	42.00.2550.0870.0.410	BATTERY GOLD CORE	(\$22.00)
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-506076	42.00.2550.0870.0.410	CONFIRMING ORDER-DO NOT DUPLICATE- BATTERY	\$198.58
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-506076	42.00.2550.0870.0.410	BATTERY-GOLD CORE	(\$22.00)
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-506077	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$73.08

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-506082	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$1.90
353222	02/28/2026	1326	DONNELLY AUTOMOTIVE	8959-506161	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$90.08
Check Total:							\$3,998.26
353223	02/28/2026	1326	DOOR SPECIALTY OVERHEAD DOORS, INC	30601	20.08.2540.0620.0.323	ESTIMATE# 16818 - TAKE DOWN AND DISPOSAL OF	\$6,588.04
353223	02/28/2026	1326	DOOR SPECIALTY OVERHEAD DOORS, INC	30601	20.08.2540.0620.0.323	TAKE DOWN AND REPLACE PAIR OF COMMERCIAL	\$2,481.00
Check Total:							\$9,069.04
353224	02/28/2026	1326	DUNKER ELECTRIC SUPPLY INC	220610-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$179.97
353224	02/28/2026	1326	DUNKER ELECTRIC SUPPLY INC	220611-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$119.98
353224	02/28/2026	1326	DUNKER ELECTRIC SUPPLY INC	220612-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$103.97
353224	02/28/2026	1326	DUNKER ELECTRIC SUPPLY INC	220657-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$30.38
353224	02/28/2026	1326	DUNKER ELECTRIC SUPPLY INC	220706-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$24.50
353224	02/28/2026	1326	DUNKER ELECTRIC SUPPLY INC	220904-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$59.20
353224	02/28/2026	1326	DUNKER ELECTRIC SUPPLY INC	220957-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$39.57
353224	02/28/2026	1326	DUNKER ELECTRIC SUPPLY INC	220976-00	20.01.2540.0606.0.410	INVOICE 220976- NIGHTFOX STEM AND	\$54.20
353224	02/28/2026	1326	DUNKER ELECTRIC SUPPLY INC	221069-00	20.08.2540.0606.0.410	FUSE 600V TIME DELAY CLASS RK5 30A LITTELFUSE	\$33.84
353224	02/28/2026	1326	DUNKER ELECTRIC SUPPLY INC	221069-00	20.08.2540.0606.0.410	10 AWG THHN STRANDED CU WIRE WITH BLACK	\$29.37

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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
353224	02/28/2026	1326	DUNKER ELECTRIC SUPPLY INC	221069-00	20.08.2540.0606.0.410	10 AWG THHN STRANDED CU WIRE WITH RED	\$29.37
353224	02/28/2026	1326	DUNKER ELECTRIC SUPPLY INC	221069-00	20.08.2540.0606.0.410	10 AWG THHN STRANDED CU WIRE WITH BLUE	\$29.37
353224	02/28/2026	1326	DUNKER ELECTRIC SUPPLY INC	221069-00	20.08.2540.0606.0.410	10 AWG THHN STRANDED CU WIRE WITH GREEN	\$29.37
353224	02/28/2026	1326	DUNKER ELECTRIC SUPPLY INC	221069-00	20.08.2540.0613.0.410	INVOICE# 221069-00- WET/DRY FILTER KIT	\$30.03
353224	02/28/2026	1326	DUNKER ELECTRIC SUPPLY INC	221069-00	20.08.2540.0613.0.410	3/4 90 DEGREE SEALTITE CONNECTOR STEEL ORBIT	\$6.40
353224	02/28/2026	1326	DUNKER ELECTRIC SUPPLY INC	221076-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$10.00
353224	02/28/2026	1326	DUNKER ELECTRIC SUPPLY INC	221182-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$43.50
353224	02/28/2026	1326	DUNKER ELECTRIC SUPPLY INC	221217-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$116.16
353224	02/28/2026	1326	DUNKER ELECTRIC SUPPLY INC	221244-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$131.61
353224	02/28/2026	1326	DUNKER ELECTRIC SUPPLY INC	221277-00	20.93.2540.0613.0.410	INVOICE# 221277-00 - 3" CUT OFF WHEEL FOR	\$18.37
353224	02/28/2026	1326	DUNKER ELECTRIC SUPPLY INC	221277-00	20.93.2540.0613.0.410	M12 REDLIGHIUM XC6.0 EXTENDED CAPACITY	\$125.64
353224	02/28/2026	1326	DUNKER ELECTRIC SUPPLY INC	221356-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$55.86
353224	02/28/2026	1326	DUNKER ELECTRIC SUPPLY INC	221373-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$98.38
Check Total:							\$1,399.04
353225	02/28/2026	1326	DYNAGRAPHICS INC	263512	38.82.8211.0000.0.699	**ESTIMATE# 263512** EACH OF (6) DIFFERENT,	\$534.48

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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
353225	02/28/2026	1326	DYNAGRAPHICS INC	263655	10.75.2410.0000.0.410	MEDIUM SELF-INKER/PROPERTY OF	\$52.40
353225	02/28/2026	1326	DYNAGRAPHICS INC	263655	10.75.2410.0000.0.410	2-1/4" X 3/4" SILVER FOIL STICKERS/PROPERTY OF	\$191.48
353225	02/28/2026	1326	DYNAGRAPHICS INC	264177	10.72.2410.0000.0.360	QUOTE 62072: 10'W X 2' T BANNERS W/GROMMETS	\$401.24
Check Total:							\$1,179.60
353226	02/28/2026	1326	ECHO ELECTRIC	S011658764.001	10.00.2660.0110.0.410	QUOTE#:S011658764 - WIREXPRES CORNING	\$900.00
353226	02/28/2026	1326	ECHO ELECTRIC	S011658764.001	10.00.2660.0110.0.410	WIR XPRESS CONNECT CCH-01U	\$690.28
353226	02/28/2026	1326	ECHO ELECTRIC	S011673482.001	20.93.2540.0613.0.410	INVOICE# S011673482.001 - PACKOUT ROLLING TOOL	\$169.00
353226	02/28/2026	1326	ECHO ELECTRIC	S011679789.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$23.82
353226	02/28/2026	1326	ECHO ELECTRIC	S011686919.001	20.42.2540.0606.0.410	INVOICE# S011686919.001 - 24HR DIAL SPST INDR	\$133.05
Check Total:							\$1,916.15
353227	02/28/2026	1326	EICHENAUER SERVICES INC	2211302	10.15.2560.0225.0.323	INVOICE# 2211302- GAS CONVECTION OVEN SERVICE	\$203.50
Check Total:							\$203.50
353228	02/28/2026	1326	EMBRACE EDUCATION	EMB-138	12.00.2330.0855.0.319	INVOICE#: EMB-138 IL EMBRACE DIRECT SERVICE	\$4,281.81
Check Total:							\$4,281.81
353229	02/28/2026	1326	ENTEC SERVICES, INC.	SIN061800	20.72.2540.0603.0.323	INVOICE# SIN061800 - HOPE ACADEMY - LABOR &	\$1,361.15
353229	02/28/2026	1326	ENTEC SERVICES, INC.	SIN061810	20.82.2540.0604.0.410	INVOICE# SIN061810 - EISENHOWER - MATERIAL &	\$176.33
353229	02/28/2026	1326	ENTEC SERVICES, INC.	SIN061810	60.33.2530.0733.0.323	INVOICE# SIN061810 - HARRIS - LABOR AND	\$1,216.15

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Disbursement Detail Listing

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

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353229	02/28/2026	1326	ENTEC SERVICES, INC.	SIN061840	20.72.2540.0603.0.319	INVOICE# SIN061840 - HOPE ACADEMY - LABOR	\$580.00
353229	02/28/2026	1326	ENTEC SERVICES, INC.	SIN061849	20.85.2540.0604.0.410	QUOTE-11/17/25- OUTDOOR AIR TEMP AND	\$152.86
353229	02/28/2026	1326	ENTEC SERVICES, INC.	SIN062509	60.82.2530.0775.0.323	PROPOSAL: 10/06/25 - EISENHOWER FLUID COOLER	\$1,714.12
353229	02/28/2026	1326	ENTEC SERVICES, INC.	SIN063088	60.82.2530.0775.0.323	PROPOSAL: 10/06/25 - EISENHOWER FLUID COOLER	\$4,501.21
Check Total:							\$9,701.82
353230	02/28/2026	1326	EVERGREEN FS INC	37261267	10.00.0000.0000.0.979	BLANKET ORDER TO DELIVER TO STEPHEN	\$1,582.71
353230	02/28/2026	1326	EVERGREEN FS INC	37261268	20.93.2540.0651.0.464	*BID# 2025-5* BLANKET ORDER TO DELIVER TO	\$2,809.05
353230	02/28/2026	1326	EVERGREEN FS INC	37261367	20.93.2540.0651.0.464	*BID# 2025-5* BLANKET ORDER TO DELIVER TO	\$3,508.49
Check Total:							\$7,900.25
353231	02/28/2026	1326	EXCEL PREP	20231809	12.00.1220.0855.0.671	INVOICE3: 20231809 JAN 26 PRIV FACLTU TUITION	\$11,289.04
Check Total:							\$11,289.04
353232	02/28/2026	1326	FASTENAL	ILDEC183644	20.93.2540.0613.0.410	INVOICE# ILDEC183644- 4OZ FMT CUTTING OIL	\$9.56
353232	02/28/2026	1326	FASTENAL	ILDEC183644	20.93.2540.0613.0.410	SP-29P DRILL SET	\$204.53
Check Total:							\$214.09
353233	02/28/2026	1326	FIRST STUDENT, INC	12099620	40.00.2550.0000.0.319	INVOICE #12099620 DATED 1/31/2026 - ROUTING	\$2,333.00
Check Total:							\$2,333.00
353234	02/28/2026	1326	FISHER - E M D	6316285	10.15.1250.4331.2.410	QUOTE 5356-6494-69 MONOC MICRO W/DISC	\$3,968.10
353234	02/28/2026	1326	FISHER - E M D	6601526	10.15.1250.4331.2.410	QUOTE 5357-6506-01 BALANCE TRIPLE BEAN W/SS	\$924.90
Check Total:							\$4,893.00

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353235	02/28/2026	1326	FLASHLIGHT LEARNING INC	2735	10.77.1800.4909.2.327	QUOTE #: Q-09266-1, FLASHLIGHT360 STUDENT	\$8,100.00
353235	02/28/2026	1326	FLASHLIGHT LEARNING INC	2735	10.77.1800.4909.2.327	FLASHLIGHT LEARNING SPARKS. FLASHLIGHT	\$0.00
353235	02/28/2026	1326	FLASHLIGHT LEARNING INC	2735	10.77.1800.4909.2.327	DISCOUNT	(\$1,367.28)
353235	02/28/2026	1326	FLASHLIGHT LEARNING INC	2741	10.77.1800.4909.2.327	QUOTE #: Q-09294-1, FLASHLIGHT 360 STUDENT	\$5,900.00
353235	02/28/2026	1326	FLASHLIGHT LEARNING INC	2741	10.77.1800.4909.2.327	FLASHLIGHT LEARNING SPARKS ARE MINI LESSONS	\$0.00
353235	02/28/2026	1326	FLASHLIGHT LEARNING INC	2741	10.77.1800.4909.2.327	DISCOUNT	(\$995.92)
Check Total:							\$11,636.80
353236	02/28/2026	1326	FOREMOST TRUCK AND TRAILER	S22314	20.93.2540.0650.0.410	ESTIMATE E1131 - CUTTING EDGE KIT - UTV	\$175.00
353236	02/28/2026	1326	FOREMOST TRUCK AND TRAILER	S22349	20.93.2540.0650.0.410	INVOICE# S22349 - BASEANGLE	\$393.25
353236	02/28/2026	1326	FOREMOST TRUCK AND TRAILER	S22349	20.93.2540.0650.0.410	BASEANGLE	\$303.25
353236	02/28/2026	1326	FOREMOST TRUCK AND TRAILER	S22349	20.93.2540.0650.0.410	SHOEKIT	\$395.00
Check Total:							\$1,266.50
353237	02/28/2026	1326	FORVIS	2787985	10.00.2310.0104.0.317	INVOICE #2787985 - FINAL BILLING RELATED TO THE	\$1,500.00
Check Total:							\$1,500.00
353238	02/28/2026	1326	G J BUILDERS HARDWARE INC	204049	20.72.2540.0620.0.750	QUOTE# 21404 - FIRE RATED PAIR OF DOORS	\$1,443.80
353238	02/28/2026	1326	G J BUILDERS HARDWARE INC	204049	20.72.2540.0620.0.750	INS METAL DOOR STLCRT	\$0.00
353238	02/28/2026	1326	G J BUILDERS HARDWARE INC	204049	20.72.2540.0620.0.750	30 STEEL DOOR CAP	\$0.00
353238	02/28/2026	1326	G J BUILDERS HARDWARE INC	204049	20.72.2540.0620.0.750	DOOR LABEL - 45 MIN.	\$0.00
353238	02/28/2026	1326	G J BUILDERS HARDWARE INC	204049	20.72.2540.0620.0.750	DOOR EDGE FILLER PLATE	\$0.00
353238	02/28/2026	1326	G J BUILDERS HARDWARE INC	204049	20.72.2540.0620.0.750	LABOR - CUT LIGHT KIT 4-1/2" X 34 - 1/2", 6"	\$0.00
Check Total:							\$1,443.80

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353239	02/28/2026	1326	GOEDECKE	053465	20.93.2540.0613.0.410	INVOICE# 053465 - 8"X2" MARGIN TROWEL	\$30.00
353239	02/28/2026	1326	GOEDECKE	054378	20.93.2540.0613.0.325	INVOICE# 054378- 550 POST SHORE RENTAL FROM	\$140.00
Check Total:							\$170.00
353240	02/28/2026	1326	GOVCONNECTION, INC..	77327029	10.75.1100.0000.0.410	AVID AE-36 USB-C HEADSET. MFG. PART	\$693.00
353240	02/28/2026	1326	GOVCONNECTION, INC..	77331350	10.00.2660.0110.0.410	QUOTE#:1671309742 - SAMSUNG 50" BEFX-H 4K	\$946.10
Check Total:							\$1,639.10
353241	02/28/2026	1326	GRAFTON INTEGRATED HEALTH NETWORK	GIHN-INV-008532	12.00.1208.0880.0.410	ESTIMATE 12/29/25 FOR UKERU TRAINING SET	\$1,608.28
Check Total:							\$1,608.28
353242	02/28/2026	1326	GRAINGER	9787703926	20.85.2540.0620.0.410	QUOTE# QTE2752142682 - SLIDE LATCH: ZINC, BRIGHT,	\$122.88
353242	02/28/2026	1326	GRAINGER	9793304693	10.00.0000.0000.0.973	**QUOTE# 2063461524** GE 2-TUBE T8 ELECTRONIC	\$573.90
Check Total:							\$696.78
353243	02/28/2026	1326	GUARDIAN INNOVATIONS LLC	SHP#60068	10.82.1532.0504.0.410	**REFERENCE#2026020314 5509102** FOOTBALL	\$832.00
Check Total:							\$832.00
353244	02/28/2026	1326	HERALD & REVIEW...	185467	10.00.2310.0000.0.350	ORDER #185467 - NOTICE OF PUBLIC HEARING FOR	\$78.40
Check Total:							\$78.40
353245	02/28/2026	1326	HERALD & REVIEW/COLUMN SOFTWARE PBC	0F969BD2-0035	20.08.2540.0613.0.350	INTERNAL BLANKET FOR BID ADVERTISEMENTS	\$148.07
Check Total:							\$148.07
353246	02/28/2026	1326	HERFF JONES, LLC - DIPLOMAS	1295439	10.85.2190.0010.0.360	INTERNAL REF TICKE: 701581 -	\$1,179.50
353246	02/28/2026	1326	HERFF JONES, LLC - DIPLOMAS	1296919	10.82.2190.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	\$842.50

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$2,022.00
353247	02/28/2026	1326	HOPE	SINV012839	12.00.1220.0855.0.671	INVOICE #: SINV012839 JAN 26 PRIV FACLTU TUTION	\$9,126.54
353247	02/28/2026	1326	HOPE	SINV012882	12.00.1220.0855.0.671	INVOCE#: SINV012882 JAN 26 PRIV FACLTU TUTION	\$5,724.36
Check Total:							\$14,850.90
353248	02/28/2026	1326	HUMAN CAPITAL DEVELOPMENT 20727		20.08.2540.0601.0.327	INVOICE# 20727- RENEWAL EPRISM SOFT LICENSE FEE	\$15,000.00
Check Total:							\$15,000.00
353249	02/28/2026	1326	IL SCHOOL FOR THE DEAF	HAYNES, M/01.09.2026	42.00.2550.0855.0.331	INVOICE DATE: JANUARY 2, 2026 STUDENT	\$95.00
353249	02/28/2026	1326	IL SCHOOL FOR THE DEAF	HAYNES, M/02.06.2026	42.00.2550.0855.0.331	INVOICE DATE: FEBRUARY 6, 2026 STUDENT	\$152.00
Check Total:							\$247.00
353250	02/28/2026	1326	IL SCHOOL FOR THE VISUALLY IMPAIRED	MARSTON, D/02.10.26	42.00.2550.0855.0.331	INVOICE DATE: 2/10/26 STUDENT TRANSPORTATION	\$747.00
Check Total:							\$747.00
353251	02/28/2026	1326	IML SECURITY SUPPLY	4909428	20.81.2540.0620.0.750	QUOTE# 5724683 - HEAVY DUTY GROOVED SVR	\$7,606.76
353251	02/28/2026	1326	IML SECURITY SUPPLY	4909428	20.81.2540.0620.0.750	06 CLASSROOM LEVER TRIM FOR 98/99 RIM AND	\$2,179.48
353251	02/28/2026	1326	IML SECURITY SUPPLY	4926477	20.82.2540.0620.0.750	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$719.05
353251	02/28/2026	1326	IML SECURITY SUPPLY	4928939	20.77.2540.0620.0.410	INVOICE# 4928939 - MASTER LOCK CUT KEY	\$116.50
353251	02/28/2026	1326	IML SECURITY SUPPLY	4928939	20.77.2540.0620.0.410	MASTER LOCK CUT KEY	\$111.00
Check Total:							\$10,732.79
353252	02/28/2026	1326	INDUSTRIAL RUBBER, INC	355850285	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT REPAIR SUPPLIES	\$38.88
Check Total:							\$38.88

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353253	02/28/2026	1326	INSTITUTE FOR MULTI-SENSORY EDUCATION	240747	10.03.2210.4932.2.319	ORDER #379032 - COACHING VIRTUAL ORTON	\$12,000.00
Check Total:							\$12,000.00
353254	02/28/2026	1326	INTEGRITY TECHNOLOGY SOLUTIONS	245975	10.00.2660.0110.0.327	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$520.00
Check Total:							\$520.00
353255	02/28/2026	1326	INTELLIGENT MARKING USA, INC DBA	INV00018953	20.93.2540.0630.0.325	AGREEMENT # 17246381405 - RENTAL	\$10,000.00
Check Total:							\$10,000.00
353256	02/28/2026	1326	J W PEPPER	368222975	10.09.1100.0090.0.410	QUOTE 52193987 - FOR GOOD STEPHEN SCHWARTZ	\$94.99
353256	02/28/2026	1326	J W PEPPER	368222975	10.09.1100.0090.0.410	LIPS ARE MOVIN' MEGHAN TRAINOR & KEVIN KADISH	\$55.00
353256	02/28/2026	1326	J W PEPPER	368222975	10.09.1100.0090.0.410	LET FREEDOM SING! MARY LYNN LIGHTFOOT	\$52.25
Check Total:							\$202.24
353257	02/28/2026	1326	JUDGE ROTENBERG EDUCATIONAL CENTER	BYK 1/26	12.00.1220.0855.0.671	INVOICE#: BYK 1/26 JAN 26 PRIV FACLTU TUITION (BYK)	\$12,342.60
353257	02/28/2026	1326	JUDGE ROTENBERG EDUCATIONAL CENTER	BYK 1/26	12.00.4120.4625.2.690	JAN 26 ALL INCLUSIVE ROOM & BOARD (BYK)	\$19,498.07
Check Total:							\$31,840.67
353258	02/28/2026	1326	KAGEWERKS INC	32334	10.82.1400.0127.2.410	QUOTE # 32334 NURTURE RABBIT HUTCH	\$1,098.82
353258	02/28/2026	1326	KAGEWERKS INC	32334	10.82.1400.0127.2.410	NURTURE OPT STARTER	\$110.00
353258	02/28/2026	1326	KAGEWERKS INC	32334	10.82.1400.0127.2.410	NURTURE OPT 1 HOLE 28" X 48" DOE CAGE	\$0.00
353258	02/28/2026	1326	KAGEWERKS INC	32334	10.82.1400.0127.2.410	NURTURE OPT HEAVY DUTY FLOOR 1/2" X 1" 14G	\$65.14
353258	02/28/2026	1326	KAGEWERKS INC	32334	10.82.1400.0127.2.410	NURTURE OPT 2 GALV METAL TRAYS (STANDARD)	\$0.00

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Sort By: Check
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Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353258	02/28/2026	1326	KAGEWERKS INC	32334	10.82.1400.0127.2.410	P.O. BILLING SERVICE FEE (WAVIED IF PREPAID)	\$25.00
Check Total:							\$1,298.96
353259	02/28/2026	1326	KELLEYS SEPTIC TANK SERVICE	13011339	20.82.2540.0602.0.323	INVOICE# 13011339 - EISENHOWER - MAIN LINE	\$165.00
353259	02/28/2026	1326	KELLEYS SEPTIC TANK SERVICE	13011339	20.82.2540.0602.0.323	MAIN LINE SEWER CLEANING - EISENHOWER - RAN FROM	\$165.00
353259	02/28/2026	1326	KELLEYS SEPTIC TANK SERVICE	13011484	10.15.2560.0225.0.315	ELLSWORTH DANSBY JR MAGNET - GREASE TRAP	\$56.25
353259	02/28/2026	1326	KELLEYS SEPTIC TANK SERVICE	13011484	10.72.2560.0225.0.315	HOPE ACADEMY - GREASE TRAP PUMPING & SCRAPE	\$56.25
353259	02/28/2026	1326	KELLEYS SEPTIC TANK SERVICE	13011484	10.75.2560.0225.0.315	QUOTE# 87-1555 - YEAR ONE - BLANKET ORDER FOR	\$56.25
353259	02/28/2026	1326	KELLEYS SEPTIC TANK SERVICE	13011484	10.77.2560.0225.0.315	JOHNS HILL - GREASE TRAP PUMPING & SCRAPE	\$56.25
353259	02/28/2026	1326	KELLEYS SEPTIC TANK SERVICE	13011484	10.81.2560.0225.0.315	STEPHEN-DECATUR - GREASE TRAP PUMPING &	\$56.25
353259	02/28/2026	1326	KELLEYS SEPTIC TANK SERVICE	13011484	10.82.2560.0225.0.315	EISENHOWER - GREASE TRAP PUMPING & SCRAPE	\$56.25
353259	02/28/2026	1326	KELLEYS SEPTIC TANK SERVICE	13011484	10.85.2560.0225.0.315	MACARTHUR - GREASE TRAP PUMPING & SCRAPE	\$56.25
353259	02/28/2026	1326	KELLEYS SEPTIC TANK SERVICE	13011510	20.85.2540.0602.0.323	INVOICE# 13011510- JET MACHINE LABOR PER HOUR	\$875.00
353259	02/28/2026	1326	KELLEYS SEPTIC TANK SERVICE	13011562	20.82.2540.0602.0.323	INVOICE# 13011562 - EISENHOWER - JET MACHINE	\$225.00
Check Total:							\$1,823.75
353260	02/28/2026	1326	KENNEY'S ACE HARDWARE	192162	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$13.99
353260	02/28/2026	1326	KENNEY'S ACE HARDWARE	192191	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.59

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353260	02/28/2026	1326	KENNEY'S ACE HARDWARE	192191.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$22.99
353260	02/28/2026	1326	KENNEY'S ACE HARDWARE	192256	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$18.98
353260	02/28/2026	1326	KENNEY'S ACE HARDWARE	192266	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$43.98
353260	02/28/2026	1326	KENNEY'S ACE HARDWARE	192281	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$27.99
353260	02/28/2026	1326	KENNEY'S ACE HARDWARE	192311	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$23.99
353260	02/28/2026	1326	KENNEY'S ACE HARDWARE	192311.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$15.99
353260	02/28/2026	1326	KENNEY'S ACE HARDWARE	192389	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$12.38
353260	02/28/2026	1326	KENNEY'S ACE HARDWARE	192451	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$10.99
353260	02/28/2026	1326	KENNEY'S ACE HARDWARE	192452	10.82.2560.0225.0.410	INVOICE# 192452 - BULK HILLMAN PRODUCTS - 1EA	\$106.95
353260	02/28/2026	1326	KENNEY'S ACE HARDWARE	192452	20.93.2540.0613.0.410	INVOICE# 192452 - 1EA CAULK GUN - 1EA DUCT	\$22.97
353260	02/28/2026	1326	KENNEY'S ACE HARDWARE	192504	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$19.99
353260	02/28/2026	1326	KENNEY'S ACE HARDWARE	192508	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$22.15
353260	02/28/2026	1326	KENNEY'S ACE HARDWARE	192530	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$74.98
353260	02/28/2026	1326	KENNEY'S ACE HARDWARE	192532	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$40.78
353260	02/28/2026	1326	KENNEY'S ACE HARDWARE	192532.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$42.98

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Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
353260	02/28/2026	1326	KENNEY'S ACE HARDWARE	192552	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$31.98	
353260	02/28/2026	1326	KENNEY'S ACE HARDWARE	192628	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$18.98	
353260	02/28/2026	1326	KENNEY'S ACE HARDWARE	192628.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$66.24	
353260	02/28/2026	1326	KENNEY'S ACE HARDWARE	192638	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$27.98	
353260	02/28/2026	1326	KENNEY'S ACE HARDWARE	192643	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$1.97	
353260	02/28/2026	1326	KENNEY'S ACE HARDWARE	192736	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$22.99	
353260	02/28/2026	1326	KENNEY'S ACE HARDWARE	192749	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$19.29	
353260	02/28/2026	1326	KENNEY'S ACE HARDWARE	192765	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$33.98	
353260	02/28/2026	1326	KENNEY'S ACE HARDWARE	192778	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$22.32	
353260	02/28/2026	1326	KENNEY'S ACE HARDWARE	192779	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$3.99	
353260	02/28/2026	1326	KENNEY'S ACE HARDWARE	192779.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$28.99	
							Check Total:	\$809.38
353261	02/28/2026	1326	KRIHA BOUCEK LLC	9941	12.00.2210.0810.0.319	SPEECHES & PRESENTATIONS	\$806.00	
353261	02/28/2026	1326	KRIHA BOUCEK LLC	9941	12.00.2310.0810.0.318	INVOICE 9941 FOR GENERAL LEGAL SERVICES	\$1,484.00	
							Check Total:	\$2,290.00
353262	02/28/2026	1326	KROGER CO.	1325871761_26177558	10.93.2130.0000.0.410	INTERNAL BLANKET FOR MISCELLANEOUS FOOD	\$50.94	

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 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353262	02/28/2026	1326	KROGER CO.	1325871867_26179666	10.50.3850.3705.2.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$343.11
353262	02/28/2026	1326	KROGER CO.	1325871868_26179667	10.50.3850.3705.2.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$523.54
353262	02/28/2026	1326	KROGER CO.	1325871869_26179668	10.50.3850.3705.2.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$433.85
353262	02/28/2026	1326	KROGER CO.	1325871980_26182459	10.50.3850.3705.2.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$50.76
353262	02/28/2026	1326	KROGER CO.	1325872344_26189143	10.81.1100.0028.0.410	INTERNAL BLANKET ORDER FOR MISCELLANEOUS FOOD	\$137.88
353262	02/28/2026	1326	KROGER CO.	1325872950_2610069	10.50.3850.3705.2.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$123.66
Check Total:							\$1,663.74
353263	02/28/2026	1326	KURENT SAFETY INC	084931	20.93.2540.0613.0.410	INVOICE# 084931 - 1EA WERNER XL CONSTRUCTION	\$171.72
353263	02/28/2026	1326	KURENT SAFETY INC	084934	20.93.2540.0613.0.410	INVOICE# 084934 - 12EA GLASSES SMOKE FOG - 1EA	\$162.04
353263	02/28/2026	1326	KURENT SAFETY INC	085150	20.93.2540.0613.0.410	INVOICE# 085150 - 6EA GOAT-GRAIN DRIVER	\$178.08
353263	02/28/2026	1326	KURENT SAFETY INC	085152	20.93.2540.0613.0.410	INVOICE# 085152 - 6EA GOAT-GRAIN DRIVER	\$178.08
353263	02/28/2026	1326	KURENT SAFETY INC	085474	20.93.2540.0613.0.410	INVOICE# 085474- CRINKLE LATEX PAL COATED GLOVE	\$49.20
353263	02/28/2026	1326	KURENT SAFETY INC	085474	20.93.2540.0613.0.410	PIP COTTON/POLYESTER STRING KNIT	\$8.60
353263	02/28/2026	1326	KURENT SAFETY INC	085863	20.93.2540.0613.0.410	INVOICE# 85863- FAST FIT D5-360, CUT RESIS GLOVES,	\$25.79
353263	02/28/2026	1326	KURENT SAFETY INC	085863	20.93.2540.0613.0.410	MAXICUT (CUT 3) ULTRA, BLUE YRN, BLK. 3/4	\$14.81

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353263	02/28/2026	1326	KURENT SAFETY INC	085907	20.93.2540.0613.0.410	INVOICE# 085907- SHOCKWAVET 1/2" SQUARE	\$21.06
353263	02/28/2026	1326	KURENT SAFETY INC	085907	20.93.2540.0613.0.410	TORCHY 2K RECHARGEABLE 2, LUMEN EDC POCKET	\$53.12
353263	02/28/2026	1326	KURENT SAFETY INC	086022	20.08.2540.0613.0.410	INVOICE# 086022- 2X DRIVERS GLOVE SELECT	\$112.80
Check Total:							\$975.30
353264	02/28/2026	1326	LAMAR ADVERTISING OF DECATUR	117862550	10.00.2640.0000.0.350	RECRUITING 01/19-02/15	\$290.00
353264	02/28/2026	1326	LAMAR ADVERTISING OF DECATUR	117868283	10.00.2640.0000.0.350	RECRUITING SERVICE PERIOD 01/22-02/18	\$1,000.00
353264	02/28/2026	1326	LAMAR ADVERTISING OF DECATUR	117874034	10.00.2640.0000.0.350	RECRUITING SERVICE PERIOD 01/26-02/22	\$11,900.00
353264	02/28/2026	1326	LAMAR ADVERTISING OF DECATUR	117884499	10.00.2640.0000.0.350	RECRUITING SERVICE PERIOD 01/26-02/22	\$700.00
353264	02/28/2026	1326	LAMAR ADVERTISING OF DECATUR	117905875	10.00.2630.0131.0.350	RENEWAL CONTRACT#4971915	\$1,100.00
353264	02/28/2026	1326	LAMAR ADVERTISING OF DECATUR	117905875	10.00.2630.0131.0.350	RENEWAL CONTRACT#4971915	\$800.00
353264	02/28/2026	1326	LAMAR ADVERTISING OF DECATUR	117905875	10.00.2630.0131.0.350	RENEWAL CONTRACT#4971915	\$600.00
353264	02/28/2026	1326	LAMAR ADVERTISING OF DECATUR	117905878	10.00.2640.0000.0.350	RECRUITING SERVICE PERIOD 02/05-02/22	\$3,100.00
353264	02/28/2026	1326	LAMAR ADVERTISING OF DECATUR	117927977	10.00.2630.0131.0.350	CONTRACT#5384300 PANEL#70040-30470217	\$600.00
Check Total:							\$20,090.00
353265	02/28/2026	1326	LEARNING A - Z	CI-00599752	38.75.7501.0000.0.699	1-YEAR SUBSCRIPTION FOR ON-LINE DIGITAL BOOKS,	\$150.00
Check Total:							\$150.00
353266	02/28/2026	1326	LEARNING WITHOUT TEARS	INV247174	10.49.1100.0255.0.410	QUOTE #Q-105076 - 9798885664943 PRINTING	\$60.50

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353266	02/28/2026	1326	LEARNING WITHOUT TEARS	INV247613	10.22.1100.0255.0.410	QUOTE # Q-105508 - 9798885664974 CURSIVE	\$60.50
Check Total:							\$121.00
353267	02/28/2026	1326	LEARNWELL	INV274775	10.00.1220.0128.0.671	INV274775-HOSPITAL TUTORING-TEACHER	\$85.12
353267	02/28/2026	1326	LEARNWELL	INV283028	10.00.1100.0003.0.671	INVOICE DECATUR11110: INV283028-HOSPITAL	\$170.24
353267	02/28/2026	1326	LEARNWELL	INV283028	10.00.1100.0003.0.671	HOSPITAL TUTORING-TEACHER-JOSYA	\$170.24
353267	02/28/2026	1326	LEARNWELL	INV283028	10.00.1100.0003.0.671	HOSPITAL TUTORING-TEACHER-JOSYA	\$170.24
353267	02/28/2026	1326	LEARNWELL	INV283028	10.00.1100.0003.0.671	HOSPITAL TUTORING-TEACHER	\$170.24
353267	02/28/2026	1326	LEARNWELL	INV283028	10.00.1100.0003.0.671	HOSPITAL TUTORING-TEACHER	\$170.24
353267	02/28/2026	1326	LEARNWELL	INV283028	10.00.1100.0003.0.671	HOSPITAL TUTORING-TEACHING-JOSY	\$170.24
353267	02/28/2026	1326	LEARNWELL	INV295115	10.00.1220.0128.0.671	INVOICE DECATUR11110; HOSPITAL TUTORING;	\$127.68
353267	02/28/2026	1326	LEARNWELL	INV295115	10.00.1220.0128.0.671	HOSPITAL TUTORING-TEACHER ISSAC	\$170.24
353267	02/28/2026	1326	LEARNWELL	INV295115	10.00.1220.0128.0.671	HOSPITAL TUTORING-TEACHER ISAAC	\$170.24
353267	02/28/2026	1326	LEARNWELL	INV295115	10.00.1220.0128.0.671	HOSPITAL TUTORING-TEACHER ISAAC	\$170.24
353267	02/28/2026	1326	LEARNWELL	INV295115	10.00.1220.0128.0.671	HOSPITAL TUTORING-TEACHER-ISAAC	\$170.24

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353267	02/28/2026	1326	LEARNWELL	INV295115	10.00.1220.0128.0.671	HOSPITAL TUTORIING-TEACHER ISAAC	\$85.12
353267	02/28/2026	1326	LEARNWELL	INV295115	10.00.1220.0128.0.671	HOSPITAL TUTORING-TEACHER RYAN	\$170.24
353267	02/28/2026	1326	LEARNWELL	INV295116	10.00.1100.0003.0.671	INVOICE DECATUR1110; 295116- HOSPITAL	\$85.12
353267	02/28/2026	1326	LEARNWELL	INV295116	10.00.1100.0003.0.671	HOSPITAL TUTORING-TEACHER	\$85.12
353267	02/28/2026	1326	LEARNWELL	INV295116	10.00.1100.0003.0.671	HOSPITAL TUTORING-TEACHER	\$85.12
353267	02/28/2026	1326	LEARNWELL	INV295118	10.00.1220.0128.0.671	INVOICE DECATUR1110 INV295118-HOSPITAL	\$85.12
353267	02/28/2026	1326	LEARNWELL	INV295118	10.00.1220.0128.0.671	HOSPITAL TUTORNG-TEACHER	\$85.12
353267	02/28/2026	1326	LEARNWELL	INV295118	10.00.1220.0128.0.671	HOSPITAL TUTORING-TEACHER-VANE	\$85.12
353267	02/28/2026	1326	LEARNWELL	INV295118	10.00.1220.0128.0.671	HOSPITAL TUTORING-TEACHER	\$85.12
353267	02/28/2026	1326	LEARNWELL	INV295118	10.00.1220.0128.0.671	HOSPITAL TUTORING-TEACHER	\$85.12
353267	02/28/2026	1326	LEARNWELL	INV295119	10.00.1100.0003.0.671	INVOICE DECATUR1110; INV295119-HOSPITAL	\$85.12
353267	02/28/2026	1326	LEARNWELL	INV295119	10.00.1100.0003.0.671	HOSPITAL TUTORING; TEACHER VALLERIE	\$85.12
353267	02/28/2026	1326	LEARNWELL	INV295119	10.00.1100.0003.0.671	HOSPITAL TUTORING; TEACHER VALLERIE MURLLO;	\$85.12
353267	02/28/2026	1326	LEARNWELL	INV295119	10.00.1100.0003.0.671	HOSPITAL TUTORING; TEACHER VANESSA	\$85.12
353267	02/28/2026	1326	LEARNWELL	INV295119	10.00.1100.0003.0.671	HOSPITAL TUTORING; TEACHER VANESSA	\$85.12

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353267	02/28/2026	1326	LEARNWELL	INV295119	10.00.1100.0003.0.671	HOSPITAL TUTORING; TEACHER VANESSA	\$85.12
353267	02/28/2026	1326	LEARNWELL	INV295119	10.00.1100.0003.0.671	HOSPITAL TUTORIING; TEACHER VANESSA	\$85.12
353267	02/28/2026	1326	LEARNWELL	INV295119	10.00.1100.0003.0.671	HOSPITAL TUTORING;TEACHER	\$85.12
353267	02/28/2026	1326	LEARNWELL	INV295590	10.00.1100.0003.0.671	INVOICE DECATUR1110 HOSPITAL	\$170.24
353267	02/28/2026	1326	LEARNWELL	INV295590	10.00.1100.0003.0.671	HOSPITAL TUTORING-TEACHER	\$170.24
353267	02/28/2026	1326	LEARNWELL	INV295590	10.00.1100.0003.0.671	HOSPITAL TUTORING-TEACHER	\$170.24
353267	02/28/2026	1326	LEARNWELL	INV295590	10.00.1100.0003.0.671	HOSPITAL TUTORING-TEACHER	\$170.24
353267	02/28/2026	1326	LEARNWELL	INV295591	10.00.1220.0128.0.671	INVOICE DECATUR1110: HOSPITAL TUTORING;	\$170.24
353267	02/28/2026	1326	LEARNWELL	INV295591	10.00.1220.0128.0.671	HOSPITAL TUTORING; TEACHER JOSYANE WHITE;	\$170.24
353267	02/28/2026	1326	LEARNWELL	INV295591	10.00.1220.0128.0.671	HOSPITAL TUTORING; TEACHER JOSYANE WHITE;	\$170.24
353267	02/28/2026	1326	LEARNWELL	INV295591	10.00.1220.0128.0.671	HOSPITAL TUTORING; TEACHER JOSYANE WHITE	\$170.24
353267	02/28/2026	1326	LEARNWELL	INV295591	10.00.1220.0128.0.671	HOSPITAL TUTORING; TEACHER JOSYANE WHITE;	\$170.24
353267	02/28/2026	1326	LEARNWELL	INV295591	10.00.1220.0128.0.671	HOSPITAL TUTORING; TEACHER JOSYAE WHITE;	\$170.24
353267	02/28/2026	1326	LEARNWELL	NV295117	10.00.1220.0128.0.671	INVOICE DECATUR1110: INV295117 HOSPITAL	\$170.24

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353267	02/28/2026	1326	LEARNWELL	NV295117	10.00.1220.0128.0.671	HOSPITAL TUTORING-TEACHER	\$170.24
353267	02/28/2026	1326	LEARNWELL	NV295117	10.00.1220.0128.0.671	HOSPITAL TUTORING-TEACHER	\$170.24
353267	02/28/2026	1326	LEARNWELL	NV295117	10.00.1220.0128.0.671	HOSPITAL TUTORING-TEACHER	\$127.68
Check Total:							\$6,213.76
353268	02/28/2026	1326	LINCOLN PRAIRIE BHC	2021-22178	10.00.1100.0005.0.671	INVOICE DECATUR11110 2021-22178-HOSP EDUC	\$225.00
Check Total:							\$225.00
353269	02/28/2026	1326	LITTLE BEE SPEECH CO	2966	12.00.1216.0855.0.327	INVOICE#: 2966 LITTLE BEE HIVE 1 YEAR MEMBERSHIP	\$719.94
Check Total:							\$719.94
353270	02/28/2026	1326	LOWES OF DECATUR	982185.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	(\$28.50)
353270	02/28/2026	1326	LOWES OF DECATUR	982185..	20.60.2540.0607.0.410	INVOICE# 82135 - 4" X 4" #2 SOUTHERN YELLOW PINE	\$28.50
353270	02/28/2026	1326	LOWES OF DECATUR	987031	10.82.1100.0030.0.410	BLANKET ORDER FOR MISCELLANEOUS BUILDING	\$499.00
353270	02/28/2026	1326	LOWES OF DECATUR	988243	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$23.73
Check Total:							\$522.73
353271	02/28/2026	1326	MACON PIATT REGIONAL OFFICE OF ED	26007-13	10.42.2210.0123.0.312	INVOICE - BACK TO SCHOOL ADMIN ACADEMY	\$125.00
353271	02/28/2026	1326	MACON PIATT REGIONAL OFFICE OF ED	26007-33	10.12.2210.4300.2.312	ROE 39 BACK TO SCHOOL ACADEMY FOR KAMRA	\$125.00
353271	02/28/2026	1326	MACON PIATT REGIONAL OFFICE OF ED	26007-49	10.42.2210.0123.0.312	INVOICE - MARIA WIGGINS PAGE 5-BACK TO SCHOOL	\$125.00
353271	02/28/2026	1326	MACON PIATT REGIONAL OFFICE OF ED	26007-5	10.12.2210.0123.0.312	INVOICE#: 26007 - ROE 39 BACK TO SCHOOL ADMIN	\$125.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353271	02/28/2026	1326	MACON PIATT REGIONAL OFFICE OF ED	26007-7	10.12.2210.0123.0.312	ROE 39 BACK TO SCHOOL ACADEMY FOR KEITH	\$125.00
353271	02/28/2026	1326	MACON PIATT REGIONAL OFFICE OF ED	MILLIGAN/01.08.26	10.00.4211.0137.0.670	INVOICE DATED 1 / 8 / 2026 FOR 2ND QTR TUITION TO	\$17,850.00
353271	02/28/2026	1326	MACON PIATT REGIONAL OFFICE OF ED	OPTION 3/01.08.26	10.00.4212.0188.0.670	2ND QTR TUITION FOR OPTION 3	\$9,675.00
Check Total:							\$28,150.00
353272	02/28/2026	1326	MARTIN EQUIPMENT OF TOLONO	947995	20.93.2540.0650.0.410	QUOTE# 842426 - BUSHING (BIN H214)	\$169.43
353272	02/28/2026	1326	MARTIN EQUIPMENT OF TOLONO	947995	20.93.2540.0650.0.410	BUSHING (BIN H527)	\$104.44
353272	02/28/2026	1326	MARTIN EQUIPMENT OF TOLONO	947995	20.93.2540.0650.0.410	PIN	\$87.77
353272	02/28/2026	1326	MARTIN EQUIPMENT OF TOLONO	947995	20.93.2540.0650.0.410	PIN	\$280.25
353272	02/28/2026	1326	MARTIN EQUIPMENT OF TOLONO	947995	20.93.2540.0650.0.410	BUSHING	\$136.23
353272	02/28/2026	1326	MARTIN EQUIPMENT OF TOLONO	947995	20.93.2540.0650.0.410	BUSHING	\$78.26
353272	02/28/2026	1326	MARTIN EQUIPMENT OF TOLONO	947995	20.93.2540.0650.0.750	GRIP	\$545.57
353272	02/28/2026	1326	MARTIN EQUIPMENT OF TOLONO	952632	20.93.2540.0650.0.323	QUOTE# 310SL - LABOR TO REMOVE AND REPLACE	\$1,843.05
353272	02/28/2026	1326	MARTIN EQUIPMENT OF TOLONO	952632	20.93.2540.0650.0.410	O-RINGS & HYDRAULIC OIL	\$112.07
353272	02/28/2026	1326	MARTIN EQUIPMENT OF TOLONO	952632	20.93.2540.0650.0.550	LOADER CONTROL VALVE FOR JOHN DEERE BACKHOE	\$5,156.79
Check Total:							\$8,513.86
353273	02/28/2026	1326	MAVERIK MARKETING	266679	10.00.2570.0106.0.410	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$24.00
353273	02/28/2026	1326	MAVERIK MARKETING	266682	10.93.2540.0105.0.410	INTERNAL BLANKET ORDER FOR CUSTODIAL UNIFORMS	\$176.10
Check Total:							\$200.10

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353274	02/28/2026	1326	MENARDS	1161	20.93.2540.0650.0.410	INVOICE# 1161 - 2EA 22" WINDSHIELD WIPER - 1EA	\$72.93
353274	02/28/2026	1326	MENARDS	1204	20.93.2540.0613.0.410	INVOICE# 1204 - 1EA LINED GRAIN LETHER GLOVE - 1EA	\$83.98
353274	02/28/2026	1326	MENARDS	1224	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$76.61
353274	02/28/2026	1326	MENARDS	1226	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$12.47
353274	02/28/2026	1326	MENARDS	1228	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$7.17
353274	02/28/2026	1326	MENARDS	1231	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$48.03
353274	02/28/2026	1326	MENARDS	1238	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$131.37
353274	02/28/2026	1326	MENARDS	1317	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$32.99
353274	02/28/2026	1326	MENARDS	1322	20.08.2540.0613.0.410	INVOICE# 01322- HYBRID AIR HOSE 1/4"X30', 4"	\$19.77
353274	02/28/2026	1326	MENARDS	1354	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$15.97
353274	02/28/2026	1326	MENARDS	1356	20.22.2540.0606.0.410	INVOICE# 1356 - 2EA CO ALARM 120V - TRANS#	\$79.98
353274	02/28/2026	1326	MENARDS	1356	20.82.2540.0606.0.410	INVOICE# 1356 - 8EA 1G BLANK PLATE - 8EA	\$27.38
353274	02/28/2026	1326	MENARDS	1356	20.93.2540.0606.0.410	INVOICE# 1356 - 1EA 20A COM DUPLEX - TRANS#	\$26.07
353274	02/28/2026	1326	MENARDS	1393	20.77.2540.0613.0.410	INVOICE# 01393- 8V DRIVER W/21PC BIT SE	\$39.99
353274	02/28/2026	1326	MENARDS	1517	20.93.2540.0606.0.410	INVOICE# 1517 - 16/18 GAUGE 4 WIRE BOND 25' -	\$22.47

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353274	02/28/2026	1326	MENARDS	1517	20.93.2540.0607.0.410	INVOICE# 1517 - 10EA HOLLOW WALL ANCHOR #8	\$116.72
353274	02/28/2026	1326	MENARDS	1517	20.93.2540.0613.0.410	INVOICE# 1517 - 4EA PU COATED HI-VIZ GLOVE -	\$56.43
353274	02/28/2026	1326	MENARDS	1517	20.93.2540.0650.0.410	INVOICE# 1517 - 5EA 2 FLAT EXTENSION 12" - 1EA	\$34.94
353274	02/28/2026	1326	MENARDS	1518	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$45.09
353274	02/28/2026	1326	MENARDS	1520	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$18.02
353274	02/28/2026	1326	MENARDS	1532	20.08.2540.0607.0.410	INVOICE # 1532 - 12EA 72" BEAM - 4EA 24"X72" STEEL	\$373.60
353274	02/28/2026	1326	MENARDS	1534	20.93.2540.0613.0.410	INVOICE# 1534 - 2EA WELD-ON SWIVEL JACK -	\$149.96
353274	02/28/2026	1326	MENARDS	1536	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$17.99
353274	02/28/2026	1326	MENARDS	1536	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$16.45
353274	02/28/2026	1326	MENARDS	1538	10.82.2560.0225.0.410	INVOICE# 01538- ARA CARTS@EHS- CASTER 5"	\$204.82
353274	02/28/2026	1326	MENARDS	1573	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$39.84
353274	02/28/2026	1326	MENARDS	1575	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$38.95
353274	02/28/2026	1326	MENARDS	1594	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$295.30
353274	02/28/2026	1326	MENARDS	1603	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$35.92
353274	02/28/2026	1326	MENARDS	1630	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$21.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353274	02/28/2026	1326	MENARDS	1632	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$19.76
353274	02/28/2026	1326	MENARDS	1633	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$3.97
353274	02/28/2026	1326	MENARDS	1633.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$12.46
353274	02/28/2026	1326	MENARDS	1635	20.93.2540.0650.0.410	INVOICE# 1635 - 1EA CLAW UTILITY NOZZLE - 1EA	\$30.98
353274	02/28/2026	1326	MENARDS	1636	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$105.44
353274	02/28/2026	1326	MENARDS	1637	20.08.2540.0607.0.410	INVOICE# 1637 - 10EA 24" TIE BAR - 6EA 3/4 4X8 RTD	\$344.75
353274	02/28/2026	1326	MENARDS	1641	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$49.88
353274	02/28/2026	1326	MENARDS	1671	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$37.98
353274	02/28/2026	1326	MENARDS	1710	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$31.24
353274	02/28/2026	1326	MENARDS	1711	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$24.53
353274	02/28/2026	1326	MENARDS	1713	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$21.99
353274	02/28/2026	1326	MENARDS	1720	20.08.2540.0613.0.410	INVOICE# 1720 - 1EA 12GAL 5.5HP SHOP VAC -	\$218.45
353274	02/28/2026	1326	MENARDS	1721	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$11.76
353274	02/28/2026	1326	MENARDS	1722	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$22.68
353274	02/28/2026	1326	MENARDS	1991	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$31.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353274	02/28/2026	1326	MENARDS	1995	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$9.67
353274	02/28/2026	1326	MENARDS	1995.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$8.75
353274	02/28/2026	1326	MENARDS	2038	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$44.93
353274	02/28/2026	1326	MENARDS	2051	20.08.2540.0613.0.410	INVOICE#02051- 1GAL POULANPRO BAR OIL,	\$31.36
353274	02/28/2026	1326	MENARDS	2056	38.82.8204.0000.0.699	**ESTIMATE 20280** 4X2X4 BIRCH NOMINAL	\$109.77
353274	02/28/2026	1326	MENARDS	2056	38.82.8204.0000.0.699	BIRCH NOMINAL	\$193.17
353274	02/28/2026	1326	MENARDS	2056	38.82.8204.0000.0.699	SMALL SAWTOOTH HANGER 50202	\$31.80
353274	02/28/2026	1326	MENARDS	2056	38.82.8204.0000.0.699	D-RING HANGER 2 HOLE 50378	\$122.00
353274	02/28/2026	1326	MENARDS	2056	38.82.8204.0000.0.699	20V HAMMER DRILL KIT 75PCHD6280B-11 SKIL	\$99.99
353274	02/28/2026	1326	MENARDS	2056	38.82.8204.0000.0.699	2X SPRAY PAINT MT BLACK 331182 12 OZ	\$44.64
353274	02/28/2026	1326	MENARDS	2056	38.82.8204.0000.0.699	2X SPRAY PAINT MT. N.BLUE 331188 12 OZ	\$11.72
353274	02/28/2026	1326	MENARDS	2056	38.82.8204.0000.0.699	2X SPRAY PAINT GLS S.YELLOW 34046 12 OZ	\$23.44
353274	02/28/2026	1326	MENARDS	2056	38.82.8204.0000.0.699	2X SPRAY PAINT GLS M. GREEN 334039	\$23.44
353274	02/28/2026	1326	MENARDS	2056	38.82.8204.0000.0.699	2X SPRAY PAINT GLS M. GREEN 334039 12 OZ	\$17.58
353274	02/28/2026	1326	MENARDS	2056	38.82.8204.0000.0.699	2X SPRAY PAINT SAT L. GREEN 249072 12 OZ	\$11.72

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353274	02/28/2026	1326	MENARDS	2056	38.82.8204.0000.0.699	2X SPRAY PAINT SAT F. LILAC 334068 12 OZF.	\$11.72
353274	02/28/2026	1326	MENARDS	2056	38.82.8204.0000.0.699	2X SPRAY PAINT SAT G. APPLE 334070 12 OZ	\$11.72
353274	02/28/2026	1326	MENARDS	2056	38.82.8204.0000.0.699	2X SPRAY PAINT SAT AQUA 334059 12 OZ	\$11.72
353274	02/28/2026	1326	MENARDS	2056	38.82.8204.0000.0.699	2X SPRAY PAINT SAT F. ORANGE 263149 12 OZ	\$28.74
353274	02/28/2026	1326	MENARDS	2056	38.82.8204.0000.0.699	2X SPRAY PAINT SA MAGENTA 334087 12 OZ	\$11.72
353274	02/28/2026	1326	MENARDS	2056	38.82.8204.0000.0.699	2X SPRAY PAINT SAT P. RED 334084 12 OZ	\$17.58
353274	02/28/2026	1326	MENARDS	2056	38.82.8204.0000.0.699	2X SPRAY PAINT SAT O. BLUE 334085 12 OZ	\$11.72
353274	02/28/2026	1326	MENARDS	2056	38.82.8204.0000.0.699	2X SPRAY PAINT SA SEASIDE 334095 12 OZ	\$11.72
353274	02/28/2026	1326	MENARDS	2056	38.82.8204.0000.0.699	2X SPRAY PAINT SAT IRIS 383202 12 OZ	\$5.86
353274	02/28/2026	1326	MENARDS	2056	38.82.8204.0000.0.699	2X SPRAY PAINT SAT MANGO 389910 12 OZ	\$17.58
353274	02/28/2026	1326	MENARDS	2056	38.82.8204.0000.0.699	1 LB DURHAM WATERPUTTY	\$5.98
353274	02/28/2026	1326	MENARDS	2057	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$8.29
353274	02/28/2026	1326	MENARDS	2058	20.08.2540.0613.0.410	INVOICE# 02058- 3M SAFETY GLASSES TEMPLE-G,	\$52.64
353274	02/28/2026	1326	MENARDS	2065	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$49.96
353274	02/28/2026	1326	MENARDS	2073	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$12.89

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353274	02/28/2026	1326	MENARDS	2119	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$22.97
353274	02/28/2026	1326	MENARDS	2119	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$23.30
353274	02/28/2026	1326	MENARDS	2132	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$9.95
353274	02/28/2026	1326	MENARDS	2133	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$14.32
353274	02/28/2026	1326	MENARDS	2134	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$6.96
353274	02/28/2026	1326	MENARDS	2135	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$41.96
353274	02/28/2026	1326	MENARDS	2152	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$16.99
353274	02/28/2026	1326	MENARDS	2196	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$122.81
353274	02/28/2026	1326	MENARDS	2198	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$43.96
353274	02/28/2026	1326	MENARDS	2200	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$33.96
353274	02/28/2026	1326	MENARDS	2238	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$102.82
353274	02/28/2026	1326	MENARDS	2405	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$6.88
353274	02/28/2026	1326	MENARDS	2409	12.00.1202.0870.0.410	**ESTIMATE 21401** MAYTAG WASHER 4.5CF	\$748.00
353274	02/28/2026	1326	MENARDS	2409	12.00.1202.0870.0.410	MAYTAG DRYER ELEC 7.3CF MED5630HW	\$748.00
353274	02/28/2026	1326	MENARDS	2409	12.00.1202.0870.0.410	WM HOSE 60'-HE SS 2PK WASHING MACHINE WATER	\$26.76

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

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 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353274	02/28/2026	1326	MENARDS	2409	12.00.1202.0870.0.410	4' 30A 4-WIRE DRYER CORD 09154	\$17.75
353274	02/28/2026	1326	MENARDS	2447	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$53.90
353274	02/28/2026	1326	MENARDS	2454	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$29.94
353274	02/28/2026	1326	MENARDS	2470	10.00.2573.0106.0.410	INVOICE# 2470 - 40X60 HEAVY DUTY TARP	\$199.99
353274	02/28/2026	1326	MENARDS	2514	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$16.26
353274	02/28/2026	1326	MENARDS	2530	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$25.10
353274	02/28/2026	1326	MENARDS	2579	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$15.96
353274	02/28/2026	1326	MENARDS	2598	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$7.45
353274	02/28/2026	1326	MENARDS	2599	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$7.99
353274	02/28/2026	1326	MENARDS	2602	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$8.27
353274	02/28/2026	1326	MENARDS	2605	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$21.96
353274	02/28/2026	1326	MENARDS	2606	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$4.99
353274	02/28/2026	1326	MENARDS	2606.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$19.99
353274	02/28/2026	1326	MENARDS	2607	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$32.99
353274	02/28/2026	1326	MENARDS	2607.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$64.58

Decatur School District #61

Disbursement Detail Listing

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

Fiscal Year: 2025-2026

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353274	02/28/2026	1326	MENARDS	2617	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$49.85
353274	02/28/2026	1326	MENARDS	2618	20.08.2540.0607.0.410	INVOICE# 2618 - 72" BEAM - TRANS# 1556, TRANS	\$188.82
353274	02/28/2026	1326	MENARDS	2618	20.08.2540.0607.0.410	24" X 72" STEEL END FRAME	\$119.97
353274	02/28/2026	1326	MENARDS	2618	20.08.2540.0607.0.410	24" TIE BAR	\$61.38
353274	02/28/2026	1326	MENARDS	2806	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$46.95
353274	02/28/2026	1326	MENARDS	2847	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$5.30
353274	02/28/2026	1326	MENARDS	2858	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$14.34
353274	02/28/2026	1326	MENARDS	2861	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	\$34.54
353274	02/28/2026	1326	MENARDS	430.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	(\$84.99)
353274	02/28/2026	1326	MENARDS	430..	20.93.2540.0613.0.410	INVOICE# 00430- MULTIMAX OSCILLATING KIT	\$84.99
353274	02/28/2026	1326	MENARDS	530	20.93.2540.0606.0.410	INVOICE# 530 - LED FLOOD LIGHT - TRANS# 2676,	\$19.99
353274	02/28/2026	1326	MENARDS	728	10.81.2560.0225.0.410	INVOICE# 728 - SDMS COOLER - 1EA 10,000W	\$284.40
353274	02/28/2026	1326	MENARDS	728	20.93.2540.0613.0.410	INVOICE# 728 - 7PC MM HEX-L KEY SET	\$4.49
353274	02/28/2026	1326	MENARDS	781	20.93.2540.0606.0.410	INVOICE# 781 - 1EA 16GAX28 PRIMARY BLUE -	\$134.94
353274	02/28/2026	1326	MENARDS	781	20.93.2540.0607.0.410	INVOICE# 781 - 2EA 4" LOOP HOOK BLACK - 1EA 7"	\$128.40
353274	02/28/2026	1326	MENARDS	781	20.93.2540.0613.0.410	INVOICE# 781 - 1EA 24X12 SLATWALL BASKET - 1EA	\$48.98

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353274	02/28/2026	1326	MENARDS	827	20.49.2540.0606.0.410	INVOICE# 827 - 1EA 4-WAY SIGNAL SPLITTER - 1EA	\$52.67
353274	02/28/2026	1326	MENARDS	853	20.33.2540.0607.0.410	INVOICE# 853 - BUTCHER BLOCK 25"X96"X1.5 -	\$249.00
353274	02/28/2026	1326	MENARDS	931.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES -	(\$38.22)
353274	02/28/2026	1326	MENARDS	931..	10.93.2560.0225.0.410	INVOICE# 00931- ARA KITCHEN EQUIPMENT-	\$38.22
Check Total:							\$8,125.65
353275	02/28/2026	1326	MILLER TRACY BRAUN FUNK & MILLER	109444	10.00.2310.0000.0.318	INVOICE #109444 - GENERAL LEGAL SERVICES	\$14,498.65
353275	02/28/2026	1326	MILLER TRACY BRAUN FUNK & MILLER	109556	10.00.2310.0000.0.318	INVOICE #109556 - GENERAL PROFESSIONAL	\$17,631.73
Check Total:							\$32,130.38
353276	02/28/2026	1326	MOBILE COMMUNICATIONS AMERICA, INC.	1072001326-1	10.93.2223.0101.0.323	INVOICE# 1072001326-1 - LABOR TO BUILD NEW CODE	\$75.00
Check Total:							\$75.00
353277	02/28/2026	1326	MORGAN DISTRIBUTING INC	INV-125006	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$5,096.65
353277	02/28/2026	1326	MORGAN DISTRIBUTING INC	INV-125699	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$23,826.07
353277	02/28/2026	1326	MORGAN DISTRIBUTING INC	INV-125978	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$5,197.67
353277	02/28/2026	1326	MORGAN DISTRIBUTING INC	INV-127034	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$4,679.72
353277	02/28/2026	1326	MORGAN DISTRIBUTING INC	INV-127992	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$3,271.71
353277	02/28/2026	1326	MORGAN DISTRIBUTING INC	INV-128522	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$2,792.37

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Fiscal Year: 2025-2026

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353277	02/28/2026	1326	MORGAN DISTRIBUTING INC	INV-128762	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$24,997.74
Check Total:							\$69,861.93
353278	02/28/2026	1326	MOTION INDUSTRIES	IL62-00977999	20.33.2540.0613.0.410	INVOICE# IL62-00977999- BP63 PREDATOR V-BELT	\$92.72
353278	02/28/2026	1326	MOTION INDUSTRIES	IL62-00978192	20.42.2540.0613.0.410	INVOICE# IL62-00978192- BP63 PREDATOR V-BELT	\$67.93
353278	02/28/2026	1326	MOTION INDUSTRIES	IL62-00978193	20.42.2540.0613.0.410	INVOICE# IL62-00978193- 6206 ZJEM (C3) BRG	\$34.22
353278	02/28/2026	1326	MOTION INDUSTRIES	IL62-00978193	20.42.2540.0613.0.410	6309 ZJEM (C3) BRG POPULAR 200 & 300 SER	\$129.86
353278	02/28/2026	1326	MOTION INDUSTRIES	IL62-00978320	20.72.2540.0604.0.410	QUOTE# IL62-0000397378 - 6309 BALL BEARING	\$105.60
353278	02/28/2026	1326	MOTION INDUSTRIES	IL62-00978335	20.72.2540.0604.0.410	6311 BALL BEARING 55X120X29	\$276.05
Check Total:							\$706.38
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	QUOTE# 1504986-00 - ELEMENT-SEPARATOR,	\$103.88
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	CYLINDER-GAS	\$251.14
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	FILTER-AIR	\$23.84
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	FILTER-SPIN ON, FUEL/WATER	\$43.52
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	FILTER-OIL	\$10.81
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	FILTER-AIR	\$47.68
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	BELT-3/3V	\$222.58
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	FILTER-ENGINE, OIL	\$26.88
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	V-BELT	\$121.86
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	FILTER-FUEL	\$62.47
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	FILTER-OIL	\$31.60

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	KIT-BLADE-24.50 ATOMIC 3 PK	\$127.71
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	BELT-V	\$411.68
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	CUP-SCALP, ANTI	\$59.10
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	BOLT-BLADE	\$6.90
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	ROLLER-SCALP, ANTI	\$27.10
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	WHEEL ASM	\$357.18
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	HOC CAP ASM	\$234.15
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	SPACER	\$6.26
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	FILTER-AIR	\$23.48
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	SKID-BUMPER, DECK	\$218.70
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	FILTER-SEPARATOR	\$95.80
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	BLADE SERVICE PACK, 21.7 5 IN (107-0214)	\$696.78
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	PIN-HOC ASM	\$67.84
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	FILTER-FUEL/OIL	\$96.10
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	FILTER-FUEL/WATER SEPARATOR	\$39.18
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	BELT-V	\$370.28
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	FILTER-ENGINE, OIL	\$26.88
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	FILTER-AIR	\$23.84
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	FILTER, SAFETY AIR	\$39.09
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	FILTER-OIL, HYD	\$39.77
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	FORK-CASTER RED	\$194.34
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	FILTER-FUEL/WATER SEPARATOR	\$39.18
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	V-BELT, DECK	\$29.86
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	FILTER-FUEL/OIL	\$96.10
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	FILTER-AIR	\$26.19
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	FILTER-AIR	\$23.48

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-00	20.93.2540.0650.0.410	ORDER DISCOUNT	(\$216.16)
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1504986-01	20.93.2540.0650.0.410	FILTER-FUEL	\$83.48
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1506566-00	20.93.2540.0650.0.410	FILTER-FUEL/OIL	(\$91.29)
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1506566-00	20.93.2540.0650.0.410	FILTER, SAFETY AIR	(\$37.14)
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1506571-00	20.93.2540.0650.0.410	FILTER-FUEL/OIL	\$96.10
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1506571-00	20.93.2540.0650.0.410	FILTER, SAFETY AIR	\$39.09
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1506571-00	20.93.2540.0650.0.410	\$-6.76 Pro-rated Adjustment Applied -	(\$4.81)
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1506571-00	20.93.2540.0650.0.410	\$-6.76 Pro-rated Adjustment Applied -	(\$1.95)
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1506880-00	20.93.2540.0650.0.410	QUOTE# 1506880-00 - ADJUSTMENT RAIL SET	\$386.67
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1506880-00	20.93.2540.0650.0.410	AIR TUBE KIT	\$91.00
353279	02/28/2026	1326	MTI DISTRIBUTING INC	1507687-00	20.93.2540.0650.0.410	QUOTE# 1507687-00 - AIR TUBE ASM	\$270.07
Check Total:							\$4,938.29
353280	02/28/2026	1326	NAPA AUTO PARTS	157747	20.93.2540.0613.0.410	INVOICE# 157747 - GLASS CLEANER 19OZ	\$34.95
353280	02/28/2026	1326	NAPA AUTO PARTS	157747	20.93.2540.0613.0.410	INTERIOR DETAILER	\$26.97
Check Total:							\$61.92
353281	02/28/2026	1326	NEURO-RESTORATIVE	0126-381402	12.00.1220.0855.0.671	INVOICE#: 0126-381402 JAN 26 PRIV FACLT Y	\$9,691.71
353281	02/28/2026	1326	NEURO-RESTORATIVE	0126-381402	12.00.1220.0855.0.671	JAN 26 PRIV FACLT Y TUITION	\$9,691.71
353281	02/28/2026	1326	NEURO-RESTORATIVE	0126-381402	12.00.1220.0855.0.671	JAN 26 PRIV FACLT Y TUITION (JH)	\$13,663.80
353281	02/28/2026	1326	NEURO-RESTORATIVE	0126-381402	12.00.1220.0855.0.671	JAN 26 PRIV FACLT Y TUITION (CL)	\$9,691.71
353281	02/28/2026	1326	NEURO-RESTORATIVE	0126-381402	12.00.1220.0855.0.671	JAN 26 PRIV FACLT Y TUITION (SM)	\$9,691.71

Decatur School District #61

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353281	02/28/2026	1326	NEURO-RESTORATIVE	0126-381402	12.00.1220.0855.0.671	JAN 26 PRIV FACLTY TUITION (NC)	\$10,968.51
353281	02/28/2026	1326	NEURO-RESTORATIVE	0126-381402	12.00.4120.4625.2.690	JAN 26 ALL INCLUSIVE ROOM & BRD (SM)	\$18,600.00
353281	02/28/2026	1326	NEURO-RESTORATIVE	0126-381402	12.00.4120.4625.2.690	JAN 26 ALL INCLUSIVE ROOM & BOARD (CL)	\$18,600.00
353281	02/28/2026	1326	NEURO-RESTORATIVE	0126-381402	12.00.4120.4625.2.690	JAN 26 ALL INCLUSIVE ROOM & BOARD (WD)	\$18,600.00
Check Total:							\$119,199.15
353282	02/28/2026	1326	NEXUS-ONARGA FAMILY HEALING	0000019342	12.00.1220.0855.0.671	INVOICE#:0000019342 JAN 26 PRIV FACLTY TUITION	\$5,245.92
353282	02/28/2026	1326	NEXUS-ONARGA FAMILY HEALING	0000019343	12.00.4120.4625.2.690	INVOICE#: 0000019343 ALL INCLUSIVE ROOM & BOARD	\$23,580.15
Check Total:							\$28,826.07
353283	02/28/2026	1326	NOVEL IDEAS BOOK STORE	02.13.2026	10.72.1100.0000.0.410	QUOTE HOP-INITIAL 1/22/26-IN: CLASSROOM	\$270.00
Check Total:							\$270.00
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1228-219106	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$79.96
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-234154	20.93.2540.0650.0.410	INVOICE# 1354-234154 - HUB ASSEMBLY	\$396.02
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-234261	20.93.2540.0650.0.410	INVOICE# 1354-234261 - HUB ACTUATOR	\$231.26
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-234861	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$51.54
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-236631	20.93.2540.0650.0.410	INVOICE# 1354-236631 - GAS-MAGNUM	\$117.04
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-236634	20.93.2540.0650.0.410	INVOICE# 1354-236634 - SPRING COMPR	\$61.99

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-236739	20.93.2540.0650.0.410	INVOICE# 1354-236739 - FRAME BUMPER	\$74.54
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-236770	20.93.2540.0650.0.410	INVOICE# 1354-236770 - FILTER KIT	\$74.99
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-237628	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$59.90
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-237635	20.93.2540.0650.0.410	INVOICE# 1354-237635- WATER PUMP	\$99.80
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-237635	20.93.2540.0650.0.410	MANIFOLD SET	\$43.19
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-237635	20.93.2540.0650.0.410	SERP BELT	\$38.35
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-237693	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$47.96
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-237733	20.93.2540.0650.0.410	INVOICE# 1354-237733- DIPSTICK TUBE	\$20.47
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-237733	20.93.2540.0650.0.410	BRAKE HOSE	\$28.29
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-237733	20.93.2540.0650.0.410	BRAKE HOSE	\$29.32
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-237733	20.93.2540.0650.0.410	OESPECTRUM	\$119.76
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-237740	20.93.2540.0650.0.410	INVOICE# 1354-237740- EXH MANIFOLD	\$105.91
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-237740	20.93.2540.0650.0.410	EXH MANIFOLD	\$144.60
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-238385	20.93.2540.0650.0.410	INVOICE# 1354-238385- TRANS LINE	\$25.94
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-238385	20.93.2540.0650.0.410	TRANS LINE	\$36.53
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-238385	20.93.2540.0650.0.410	TRANS LINE	\$28.40
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-238385	20.93.2540.0650.0.410	OIL LINE	\$106.19
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-238434	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$6.06
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-238535	20.93.2540.0650.0.410	INVOICE# 1354-238535- WATER PUMP	\$73.05

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-238537	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$59.54
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-238641	20.93.2540.0650.0.410	INVOICE# 1354-238641 - BLOWER MOTOR	\$84.24
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-238649	20.93.2540.0650.0.410	INVOICE# 1354-238649- BLOWER RESTR	\$34.30
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-239232	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	(\$59.54)
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-239297	20.93.2540.0650.0.410	INVOICE# 1354-239297 - OIL COOLER	\$77.07
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-239297	20.93.2540.0650.0.410	FUEL HOSE	\$5.49
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-239903	20.93.2540.0650.0.410	INVOICE# 1354-239903 - 55 GAL MOTOR OIL - B & G	\$949.99
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-239930	20.77.2540.0606.0.410	INVOICE# 1354-239930 - 2.5 GAL MOTOR OIL -	\$164.97
353284	02/28/2026	1326	O'REILLY AUTO PARTS	1354-240146	20.93.2540.0630.0.410	INVOICE# 1354-2540146 - HVAC MODULE - BUS A82	\$106.36
Check Total:							\$3,523.48
353285	02/28/2026	1326	OCONOMOWOC DEVELOPMENTAL TRAINING CENTER	690054	12.00.1220.0855.0.671	INVOICE#: 690054 JAN 26 PRIV FACLTY TUITION (EM)	\$5,052.60
353285	02/28/2026	1326	OCONOMOWOC DEVELOPMENTAL TRAINING CENTER	690054	12.00.4120.4625.2.690	JAN 26 ALL INCLUSIVE ROOM & BOARD (EM)	\$10,991.52
Check Total:							\$16,044.12
353286	02/28/2026	1326	OFFICE SUPPLY HUT	513003	10.03.2210.0084.0.410	QUOTE 5WSC70TDB7 \UNIVERSAL STRAIGHT TAB	\$58.04
353286	02/28/2026	1326	OFFICE SUPPLY HUT	513003	10.03.2210.0084.0.410	SMEAD STRAIGHT TAB CUT LETTER RECYCLED FILE	\$15.49
353286	02/28/2026	1326	OFFICE SUPPLY HUT	513003	10.03.2210.0084.0.410	SMEAD STRAIGHT TAB CUT LETTER RECYCLED FILE	\$110.98

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353286	02/28/2026	1326	OFFICE SUPPLY HUT	513003	10.03.2210.0084.0.410	SMEAD ORGANIZED UP RECYCLED FILE JACKET - 11	\$14.15
Check Total:							\$198.66
353287	02/28/2026	1326	OMNITRACS LLC	100124308	20.93.2540.0650.0.327	INTERNAL BLANKET ORDER FOR ROADNET TELEMATICS	\$1,887.48
Check Total:							\$1,887.48
353288	02/28/2026	1326	ORIENTAL TRADING	74102698101	10.50.1125.3705.2.410	QUOTE #740829305-01, BLUE TABLE CLOTH ROLL	\$22.99
353288	02/28/2026	1326	ORIENTAL TRADING	74102698101	10.50.1125.3705.2.410	RED TABLECLOTH ROLL (40X100')	\$21.99
353288	02/28/2026	1326	ORIENTAL TRADING	74102698101	10.50.1125.3705.2.410	GREEN TABLECLOTH ROLL (40" X100")	\$14.98
353288	02/28/2026	1326	ORIENTAL TRADING	74102698101	10.50.1125.3705.2.410	ELEMENTARY GRAD PREMIUM DECOR KIT	\$94.99
353288	02/28/2026	1326	ORIENTAL TRADING	74102698101	10.50.1125.3705.2.410	WHITE TABLECLOTH ROLL (40X100')	\$25.46
353288	02/28/2026	1326	ORIENTAL TRADING	74102698101	10.50.1125.3705.2.410	YELLOW TABLECLOTH ROLL (40 X 100')	\$22.99
353288	02/28/2026	1326	ORIENTAL TRADING	74102698101	10.50.1125.3705.2.410	SPRING BUG CRAFT STICK ORNAMENT CK-12	\$329.70
353288	02/28/2026	1326	ORIENTAL TRADING	74102698101	10.50.1125.3705.2.410	CONGRATS GRAD FRAME	\$10.99
353288	02/28/2026	1326	ORIENTAL TRADING	74102698101	10.50.1125.3705.2.410	CERTIFICATE	(\$27.20)
353288	02/28/2026	1326	ORIENTAL TRADING	74102707401	10.50.1125.3705.2.410	QUOTE #741000449-01, SCHOOL BUS LOTSA POP	\$105.12
353288	02/28/2026	1326	ORIENTAL TRADING	74102707401	10.50.1125.3705.2.410	CONSTRUCTION SLAP BRACELET	\$71.20
353288	02/28/2026	1326	ORIENTAL TRADING	74102707401	10.50.1125.3705.2.410	BULK YELLOW CONSTRUCTION HATS	\$164.95
353288	02/28/2026	1326	ORIENTAL TRADING	74102707401	10.50.1125.3705.2.410	FIREFIGHTER TATOOS	\$23.37
353288	02/28/2026	1326	ORIENTAL TRADING	74102707401	10.50.1125.3705.2.410	PULL BACK FIRE TRUCK	\$119.80

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353288	02/28/2026	1326	ORIENTAL TRADING	74102707401	10.50.1125.3705.2.410	ASSORTED COLORED PLASTIC BAGS (50PC)	\$37.45	
353288	02/28/2026	1326	ORIENTAL TRADING	74102707401	10.50.1125.3705.2.410	BULK 288PC WAX CRAYONS 6PC/BOX 288 BOX	\$72.99	
353288	02/28/2026	1326	ORIENTAL TRADING	74102707401	10.50.1125.3705.2.410	RESCUE HERO MAKE A STICKER SCENE	\$83.80	
353288	02/28/2026	1326	ORIENTAL TRADING	74102707401	10.50.1125.3705.2.410	COMMUNITY HELPERS GIANT STICKER SCENE	\$379.80	
353288	02/28/2026	1326	ORIENTAL TRADING	74102707401	10.50.1125.3705.2.410	DISCOUNT	(\$5.26)	
353288	02/28/2026	1326	ORIENTAL TRADING	74102707401	10.50.1125.3705.2.410	DISCOUNT	(\$3.56)	
353288	02/28/2026	1326	ORIENTAL TRADING	74102707401	10.50.1125.3705.2.410	DISCOUNT	(\$8.25)	
353288	02/28/2026	1326	ORIENTAL TRADING	74102707401	10.50.1125.3705.2.410	DISCOUNT	(\$1.17)	
353288	02/28/2026	1326	ORIENTAL TRADING	74102707401	10.50.1125.3705.2.410	DISCOUNT	(\$5.99)	
353288	02/28/2026	1326	ORIENTAL TRADING	74102707401	10.50.1125.3705.2.410	DISCOUNT	(\$1.87)	
353288	02/28/2026	1326	ORIENTAL TRADING	74102707401	10.50.1125.3705.2.410	DISCOUNT	(\$3.65)	
353288	02/28/2026	1326	ORIENTAL TRADING	74102707401	10.50.1125.3705.2.410	DISCOUNT	(\$4.19)	
353288	02/28/2026	1326	ORIENTAL TRADING	74102707401	10.50.1125.3705.2.410	DISCOUNT	(\$18.98)	
							Check Total:	\$1,522.45
353289	02/28/2026	1326	OTIS ELEVATOR COMPANY	CTD16017001	20.85.2540.0669.0.323	INVOICE# CTD16017001 - MACARTHUR - PARTS AND	\$9,874.72	
							Check Total:	\$9,874.72
353290	02/28/2026	1326	PAVILION FOUNDATION	11426	10.00.1100.0005.0.671	INVOICE DECATUR11110: 11426; HOSPITAL SERVICE:	\$396.00	
							Check Total:	\$396.00
353291	02/28/2026	1326	PEARSON.	31160028	12.00.2113.0855.0.327	QUOTE #:10000164850203 BASC-3 Q-GLOBAL	\$15.60	
353291	02/28/2026	1326	PEARSON.	31224355	12.00.1216.0855.0.410	QUOTE#:10000164050159 GFTA-3 RECORDS FORMS	\$63.30	
353291	02/28/2026	1326	PEARSON.	31224355	12.00.2113.0809.0.410	ABAS-3 INFANT & PRESCHOOL	\$142.00	

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353291	02/28/2026	1326	PEARSON.	31224355	12.00.2113.0809.0.410	ABAS-3 SCHOOL PARENT FORM QTY 25 (PRINT)	\$142.00
353291	02/28/2026	1326	PEARSON.	31224355	12.00.2113.0809.0.410	BASC-3 PRS CHILD RECORD FORMS QTY 25 (PRINT)	\$62.60
353291	02/28/2026	1326	PEARSON.	31224355	12.00.2113.0809.0.410	VINELAND-3 COMPREHENSIVE LEVEL	\$127.10
353291	02/28/2026	1326	PEARSON.	31224355	12.00.2113.0809.0.410	VINELAND-3 DOMAIN LEVEL PARENT.CAREGIVER FORMS	\$93.63
353291	02/28/2026	1326	PEARSON.	31237620	12.00.1216.0855.0.327	QUOTE #: 10000164858411 KLPA-3 Q-GLOBAL	\$295.74
353291	02/28/2026	1326	PEARSON.	31258109	12.00.2113.0855.0.327	QUOTE#: 10000166454836 VINELAND-3	\$21.80
353291	02/28/2026	1326	PEARSON.	31258109	12.00.2113.0855.0.327	VINELAND-3 DOMAIN LEVEL Q-GLOBAL	\$9.60
Check Total:							\$973.37
353292	02/28/2026	1326	PRESENCE LEARNING INC	INV85638	12.00.2140.0880.0.319	INVOICE INV85638 FOR ADD MTG.	\$144.00
353292	02/28/2026	1326	PRESENCE LEARNING INC	INV85638	12.00.2140.0880.0.319	ADD PPWK	\$72.00
353292	02/28/2026	1326	PRESENCE LEARNING INC	INV85638	12.00.2140.0880.0.319	ECAR	\$660.00
353292	02/28/2026	1326	PRESENCE LEARNING INC	INV85638	12.00.2140.0880.0.319	INTERVENTION DATA ANALYSIS	\$72.00
353292	02/28/2026	1326	PRESENCE LEARNING INC	INV85638	12.00.2140.0880.0.319	RESULTS MTG.	\$116.00
353292	02/28/2026	1326	PRESENCE LEARNING INC	INV85638	12.00.2140.0880.0.319	TEACHER INTERVIEW	\$72.00
353292	02/28/2026	1326	PRESENCE LEARNING INC	INV85638	12.00.2140.0880.0.319	ACHIEVEMENT SELECT SUBTESTS	\$536.00
353292	02/28/2026	1326	PRESENCE LEARNING INC	INV85638	12.00.2140.0880.0.319	ACHIEVMENT STANDARD BATTERY	\$774.00
353292	02/28/2026	1326	PRESENCE LEARNING INC	INV85638	12.00.2140.0880.0.319	ADD MTGS.	\$1,224.00
353292	02/28/2026	1326	PRESENCE LEARNING INC	INV85638	12.00.2140.0880.0.319	ADD PPWK	\$648.00
353292	02/28/2026	1326	PRESENCE LEARNING INC	INV85638	12.00.2140.0880.0.319	BILINGUAL EVAL COORD	\$340.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353292	02/28/2026	1326	PRESENCE LEARNING INC	INV85638	12.00.2140.0880.0.319	ECAR	\$5,610.00
353292	02/28/2026	1326	PRESENCE LEARNING INC	INV85638	12.00.2140.0880.0.319	INTERVENTION DATA ANALYSIS	\$360.00
353292	02/28/2026	1326	PRESENCE LEARNING INC	INV85638	12.00.2140.0880.0.319	LONG COGNITIVE BATTERY	\$1,020.00
353292	02/28/2026	1326	PRESENCE LEARNING INC	INV85638	12.00.2140.0880.0.319	OBSERVATION	\$334.00
353292	02/28/2026	1326	PRESENCE LEARNING INC	INV85638	12.00.2140.0880.0.319	RATING SCALE ASSESS	\$392.00
353292	02/28/2026	1326	PRESENCE LEARNING INC	INV85638	12.00.2140.0880.0.319	RESULTS MTG	\$1,972.00
353292	02/28/2026	1326	PRESENCE LEARNING INC	INV85638	12.00.2140.0880.0.319	REVIEW OF RECORDS	\$4,288.00
353292	02/28/2026	1326	PRESENCE LEARNING INC	INV85638	12.00.2140.0880.0.319	STUDENT ABSENCE	\$474.00
353292	02/28/2026	1326	PRESENCE LEARNING INC	INV85638	12.00.2140.0880.0.319	STUDENT INTERVIEW	\$144.00
353292	02/28/2026	1326	PRESENCE LEARNING INC	INV85638	12.00.2140.0880.0.319	TEACHER INTERVIEW	\$576.00
353292	02/28/2026	1326	PRESENCE LEARNING INC	INV85638	12.00.2140.0880.0.319	SCHOOLWIDE SUPPORT	\$75.00
Check Total:							\$19,903.00
353293	02/28/2026	1326	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023426000120	10.00.2660.0110.0.319	BLANKET ORDER FOR SUPPORT SERVICES AND	\$735.00
Check Total:							\$735.00
353294	02/28/2026	1326	PROCOM ENTERPRISES LTD	0000850799	10.15.2410.0000.0.410	NEW ESTIMATE DATED 2/18/26 - ESTIMATE#	\$2,870.00
353294	02/28/2026	1326	PROCOM ENTERPRISES LTD	0000850799	10.15.2410.0000.0.410	MOTOROLA BPR50DX 64 CH UHF DIGITAL RADIO - BUY	\$0.00
Check Total:							\$2,870.00
353295	02/28/2026	1326	PURITAN SPRINGS WATER	1063015/02.12.2026	10.00.2520.0104.0.410	FY26 BLANKET PURCHASE ORDER FOR BUSINESS	\$83.20
353295	02/28/2026	1326	PURITAN SPRINGS WATER	1404979/02.12.2026	10.00.2640.0000.0.410	BLANKET ORDER FOR BOTTLED WATER AND	\$58.33
353295	02/28/2026	1326	PURITAN SPRINGS WATER	1609445/01.22.2026	10.00.2660.0110.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$64.14
353295	02/28/2026	1326	PURITAN SPRINGS WATER	1675669/02.12.2026	10.00.2320.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$51.25
353295	02/28/2026	1326	PURITAN SPRINGS WATER	1684091/02.12.2026	10.82.2410.0010.0.410	BLANKET ORDER FOR WATER JUG REFILLS AND	\$78.45

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Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353295	02/28/2026	1326	PURITAN SPRINGS WATER	1772094/01.15.2026	12.00.1220.0844.0.410	ACCOUNT 1772094 FOR JAN. WATER DELIVERY	\$11.87
353295	02/28/2026	1326	PURITAN SPRINGS WATER	1772094/02.12.2026	12.00.1220.0844.0.410	02/12/26 BILL FOR WATER DELIVERY	\$62.54
353295	02/28/2026	1326	PURITAN SPRINGS WATER	1772094/12.18.25	12.00.1220.0844.0.410	ACCOUNT 1772094 FOR WATER DELIVERY	\$62.22
353295	02/28/2026	1326	PURITAN SPRINGS WATER	1772201/02.12.2026	10.81.2410.0010.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$6.50
353295	02/28/2026	1326	PURITAN SPRINGS WATER	1817436/01.22.2026	10.00.2112.0000.0.410	BLANKET ORDER FOR BOTTLED WATER AND	\$1.50
353295	02/28/2026	1326	PURITAN SPRINGS WATER	1850932/02.05.2026	20.12.2530.0640.0.410	BLANKET PO FOR THE 2025 - 2026 SCHOOL YEAR FOR	\$38.31
353295	02/28/2026	1326	PURITAN SPRINGS WATER	1856038/02.19.2026	40.00.2550.0000.0.410	BLANKET ORDER FOR 2025-2026 SCHOOL YEAR -	\$76.01
Check Total:							\$594.32
353296	02/28/2026	1326	R D MCMILLEN ENTERPRISES	1105692	10.00.0000.0000.0.973	**QUOTE# 1105692** BAY WEST TORK UNIVERSAL	\$24,779.70
353296	02/28/2026	1326	R D MCMILLEN ENTERPRISES	1106018	20.82.2540.0610.0.410	INVOICE# 1106018 - VB JRT TOILET TISSUE 3.3" 2PLY	\$509.25
353296	02/28/2026	1326	R D MCMILLEN ENTERPRISES	1106084	10.00.0000.0000.0.973	**QUOTE# 1106035** UNIVERSAL TOILET TISSUE, 2	\$20,242.80
353296	02/28/2026	1326	R D MCMILLEN ENTERPRISES	1106361	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$146.18
353296	02/28/2026	1326	R D MCMILLEN ENTERPRISES	1106413	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$62.19
353296	02/28/2026	1326	R D MCMILLEN ENTERPRISES	1106579	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$111.46
Check Total:							\$45,851.58
353297	02/28/2026	1326	REALLY GOOD STUFF	9120867	10.12.1250.4331.2.410	QUOTE#: 8744621 - ds HYDROPONIC SYSTEM	\$409.99

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Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353297	02/28/2026	1326	REALLY GOOD STUFF	9120867	10.12.1250.4331.2.410	DSWASHABLE CLASSIC MAKRERS 256	\$77.99
Check Total:							\$487.98
353298	02/28/2026	1326	REXX DISCOUNT BATTERY SALES	226020317	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$159.60
353298	02/28/2026	1326	REXX DISCOUNT BATTERY SALES	226020318	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$86.00
353298	02/28/2026	1326	REXX DISCOUNT BATTERY SALES	226020620	40.93.2553.0000.0.410	INVOICE# 226020620 - 3V LITHIUM COIN CELL -	\$9.15
353298	02/28/2026	1326	REXX DISCOUNT BATTERY SALES	226021917	20.93.2540.0606.0.410	INVOICE# 226021917 - 6V NICD BATTERY	\$59.90
Check Total:							\$314.65
353299	02/28/2026	1326	ROGERS SUPPLY CO INC	DC086615	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$93.61
353299	02/28/2026	1326	ROGERS SUPPLY CO INC	DC086910	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$5.05
Check Total:							\$98.66
353300	02/28/2026	1326	ROSE MARIE THOMPSON	12172025	10.72.1100.0090.0.314	INVOICE 12172025: ACCOMPANIST 4-8	\$75.00
353300	02/28/2026	1326	ROSE MARIE THOMPSON	12172025	10.72.1100.0090.0.314	ACCOMPANIST FOR REHEARSAL 12/16/26	\$75.00
Check Total:							\$150.00
353301	02/28/2026	1326	SCHIMBERG COMPANY	45757-00	20.42.2540.0613.0.410	INVOICE# 45757-00- VITON 150 RING GSK (1/8)	\$36.63
353301	02/28/2026	1326	SCHIMBERG COMPANY	45757-00	20.42.2540.0613.0.410	GR 5 BOLT AND NUT PAK 150# 4	\$14.20
Check Total:							\$50.83
353302	02/28/2026	1326	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	0001146839	20.77.2540.0603.0.319	AGREEMENT DATED 10/23/25 - JOHNS HILL -	\$20,854.00
Check Total:							\$20,854.00

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 Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353303	02/28/2026	1326	SCHOOL NURSE SUPPLY	INV1082712	10.00.0000.0000.0.977	**QUOTE# EST12027** JOHNSON AND JOHNSON	\$102.96
Check Total:							\$102.96
353304	02/28/2026	1326	SCHOOL SPECIALTY, LLC	208136739851	10.50.1125.3705.2.750	QUOTE #632559, CHILDRENS FACTORY	\$5,765.12
Check Total:							\$5,765.12
353305	02/28/2026	1326	SCHUTT SPORTS, LLC	2963574	10.85.1532.0504.0.323	INVOICE 2963574 RECON SCHUTT VARSITY HELMET	\$1,200.00
353305	02/28/2026	1326	SCHUTT SPORTS, LLC	2963574	10.85.1532.0504.0.323	RECON RIDDELL VARSITY HELMETS	\$2,100.00
353305	02/28/2026	1326	SCHUTT SPORTS, LLC	2963574	10.85.1532.0504.0.323	RECON PAINT	\$990.00
353305	02/28/2026	1326	SCHUTT SPORTS, LLC	2963574	10.85.1532.0504.0.323	RECON-FG REDIP	\$180.00
353305	02/28/2026	1326	SCHUTT SPORTS, LLC	2963574	10.85.1532.0504.0.410	RECON INTERNAL PARTS	\$370.44
353305	02/28/2026	1326	SCHUTT SPORTS, LLC	2963574	10.85.1532.0504.0.410	RECON JAW PADS	\$76.00
Check Total:							\$4,916.44
353306	02/28/2026	1326	SHERWIN-WILLIAMS CO	1010-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$21.06
353306	02/28/2026	1326	SHERWIN-WILLIAMS CO	5602-6	20.72.2540.0608.0.410	INVOICE# 5602-6 - HOPE ACADEMY - 1 GAL PRECAT	\$178.11
353306	02/28/2026	1326	SHERWIN-WILLIAMS CO	5603-4	20.72.2540.0608.0.410	INVOICE# 5603-4 - HOPE ACADEMY - 1 GAL PRECAT	\$178.11
353306	02/28/2026	1326	SHERWIN-WILLIAMS CO	5733-9	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$102.12
353306	02/28/2026	1326	SHERWIN-WILLIAMS CO	5865-9	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$76.22
353306	02/28/2026	1326	SHERWIN-WILLIAMS CO	5956-6	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$121.12
353306	02/28/2026	1326	SHERWIN-WILLIAMS CO	5987-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$4.67
353306	02/28/2026	1326	SHERWIN-WILLIAMS CO	6347-7	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$38.11

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353306	02/28/2026	1326	SHERWIN-WILLIAMS CO	6404-6	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$74.60
353306	02/28/2026	1326	SHERWIN-WILLIAMS CO	9838-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$14.09
Check Total:							\$808.21
353307	02/28/2026	1326	SLP TOOLKIT	7765	12.00.1216.0855.0.327	QUOTE#: PD-11174 SLP TOOLKIT YEARLY PLAN	\$3,375.00
Check Total:							\$3,375.00
353308	02/28/2026	1326	SORENSEN COMMUNICATIONS,LLC	PI-000016107	12.00.2330.0810.0.319	INVOICE PI-000016107 FOR MIDDLE SCHOOL	\$77.50
353308	02/28/2026	1326	SORENSEN COMMUNICATIONS,LLC	PI-000016107	12.00.2330.0810.0.319	RUSH FEE	\$30.00
353308	02/28/2026	1326	SORENSEN COMMUNICATIONS,LLC	PI-000016107	12.00.2330.0810.0.319	SW MIDDLE SCHOOL COUNSELING	\$77.50
353308	02/28/2026	1326	SORENSEN COMMUNICATIONS,LLC	PI-000016107	12.00.2330.0810.0.319	RUSH FEE	\$30.00
353308	02/28/2026	1326	SORENSEN COMMUNICATIONS,LLC	PI-000016107	12.00.2330.0810.0.319	MIDDLE SCHOOL	\$77.50
353308	02/28/2026	1326	SORENSEN COMMUNICATIONS,LLC	PI-000016107	12.00.2330.0810.0.319	RUSH FEE	\$30.00
353308	02/28/2026	1326	SORENSEN COMMUNICATIONS,LLC	PI-000016107	12.00.2330.0810.0.319	SW MIDDLE SCHOOL COUNSELING	\$77.50
353308	02/28/2026	1326	SORENSEN COMMUNICATIONS,LLC	PI-000016107	12.00.2330.0810.0.319	MIDDLE SCHOOL	\$116.25
353308	02/28/2026	1326	SORENSEN COMMUNICATIONS,LLC	PI-000016107	12.00.2330.0810.0.319	SW MIDDLE SCHOOL COUNSELING	\$116.25
Check Total:							\$632.50
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101080445.001	20.93.2540.0613.0.410	INVOICE# S101080445.001 - IMPACT RATED BIT SET	\$26.77
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101082344.001	20.93.2540.0613.0.410	INVOICE# S101082344.001 - MUFF TOOLS SHEET	\$48.87
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101082911.001	20.93.2540.0613.0.410	INVOICE# S101082911.001 - HVAC POCKET	\$17.01

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101084732.002	20.72.2540.0604.0.410	QUOTE# S101084732 - 1/20HP 115V 1550RPM	\$496.62
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101085170.001	20.93.2540.0613.0.410	INVOICE# S101085170.001 - GRAB-AND-GO IMPACT	\$32.13
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101085457.002	20.93.2540.0613.0.410	INVOICE# S101085457.002 - 1EA 1/4" CORE CONTROL	\$188.29
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101085842.002	10.49.2560.0225.0.410	QUOTE# S101085842 - ATLAS METAL 1096-60	\$890.18
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101086040.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$134.59
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101086181.001	20.60.2540.0604.0.410	QUOTE# S101086181 - GENTEX CR	\$1,724.57
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101086566.003	20.82.2540.0604.0.410	INVOICE# S101086566.003-	\$176.03
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101086905.001	20.93.2540.0604.0.410	INVOICE# S101086905.001 - BARD DEHUMIDIFIER	\$176.03
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101087678.001	20.93.2540.0613.0.410	INVOICE# S101087678.001 - SEALED	\$4.57
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101087688.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$98.26
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101087813.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$26.35
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101087912.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$21.86
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101088315.002	20.82.2540.0604.0.410	QUOTE# S101088315 - CLARIS FILTER HEAD	\$145.51
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101088315.002	20.82.2540.0604.0.410	PENTAIR HOSE SET	\$460.52
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101088374.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$72.38

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353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101089204.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$139.13
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101089213.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$21.64
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101089557.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$17.32
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101089781.001	20.75.2540.0602.0.410	QUOTE S101089781 - ROBERTSHAW BLEED TYPE	\$269.94
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101089805.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$52.55
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101089805.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$53.58
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101090334.001	20.75.2540.0613.0.410	INVOICE# S101090334.001 - ET180	\$138.17
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101090334.001	20.75.2540.0613.0.410	WIRE BRUSH STEEL BRUSH 8" SS WELDER TOOTHBRUSH	\$5.47
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101090334.001	20.75.2540.0613.0.410	SUPER 33+ 3M ELECTRICAL TAPE	\$13.87
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101090364.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$26.06
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101090412.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$148.13
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101090845.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$34.12
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101090955.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$52.35
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101091003.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$8.22
353309	02/28/2026	1326	SOUTH SIDE CONTROL SUPPLY	S101091261.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$54.98

Decatur School District #61

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Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$5,776.07
353310	02/28/2026	1326	SOUTH SIDE PET CENTER	186212	38.50.5003.0000.0.699	BLANKET ORDER FOR MAINTENANCE ON 3 FISH	\$174.99	
							Check Total:	\$174.99
353311	02/28/2026	1326	SPECIAL EDUC SVCS	SESINV-055482	12.00.1220.0855.0.671	INVOICE SESINV-055482 JAN'26 PRIV FAC TUITION	\$5,834.14	
353311	02/28/2026	1326	SPECIAL EDUC SVCS	SESINV-055482	12.00.1220.0855.0.671	INVOICE SESINV-055482 JAN'26 PRIV FAC TUITION	\$5,834.14	
353311	02/28/2026	1326	SPECIAL EDUC SVCS	SESINV-055482	12.00.1220.0855.0.671	INVOICE SESINV-055482 JAN'26 PRIV FAC TUITION	\$5,834.14	
353311	02/28/2026	1326	SPECIAL EDUC SVCS	SESINV-055482	12.00.1220.0855.0.671	INVOICE SESINV-055482 JAN'26 PRIV FAC TUITION	\$5,834.14	
353311	02/28/2026	1326	SPECIAL EDUC SVCS	SESINV-055482	12.00.1220.0855.0.671	INVOICE SESINV-055482 JAN'26 PRIV FAC TUITION	\$5,834.14	
353311	02/28/2026	1326	SPECIAL EDUC SVCS	SESINV-055483	12.00.1220.0855.0.671	INVOICE SESINV-055483 JAN'26 PRIV FAC TUITION	\$3,689.99	
353311	02/28/2026	1326	SPECIAL EDUC SVCS	SESINV-055483	12.00.1220.0855.0.671	INVOICE SESINV-055483 JAN'26 PRIV FAC TUITION	\$3,689.99	
353311	02/28/2026	1326	SPECIAL EDUC SVCS	SESINV-055483	12.00.1220.0855.0.671	INVOICE SESINV-055483 JAN'26 PRIV FAC TUITION	\$3,689.99	
353311	02/28/2026	1326	SPECIAL EDUC SVCS	SESINV-055483	12.00.1220.0855.0.671	INVOICE SESINV-055483 JAN'26 PRIV FAC TUITION	\$3,689.99	
353311	02/28/2026	1326	SPECIAL EDUC SVCS	SESINV-055483	12.00.1220.0855.0.671	INVOICE SESINV-055483 JAN'26 PRIV FAC TUITION	\$2,330.52	
353311	02/28/2026	1326	SPECIAL EDUC SVCS	SESINV-055483	12.00.1220.0855.0.671	INVOICE SESINV-055483 JAN'26 PRIV FAC TUITION	\$3,689.99	
353311	02/28/2026	1326	SPECIAL EDUC SVCS	SESINV-055483	12.00.1220.0855.0.671	INVOICE SESINV-055483 JAN'26 PRIV FAC TUITION	\$3,689.99	
353311	02/28/2026	1326	SPECIAL EDUC SVCS	SESINV-055483	12.00.1220.0855.0.671	INVOICE SESINV-055483 JAN'26 PRIV FAC TUITION	\$3,689.99	
353311	02/28/2026	1326	SPECIAL EDUC SVCS	SESINV-055483	12.00.1220.0855.0.671	INVOICE SESINV-055483 JAN'26 PRIV FAC TUITION	\$3,689.99	

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353311	02/28/2026	1326	SPECIAL EDUC SVCS	SESINV-055483	12.00.1220.0855.0.671	INVOICE SESINV-055483 JAN'26 PRIV FAC TUITION	\$3,689.99
353311	02/28/2026	1326	SPECIAL EDUC SVCS	SESINV-055489	12.00.1220.0855.0.671	INVOICE-SESINV-055489 JAN'26 PRIV FACILITY	\$3,689.99
353311	02/28/2026	1326	SPECIAL EDUC SVCS	SESINV-055489	12.00.1220.0855.0.671	INVOICE-SESINV-055489 JAN'26 PRIV FACILITY	\$3,689.99
353311	02/28/2026	1326	SPECIAL EDUC SVCS	SESINV-055489	12.00.1220.0855.0.671	INVOICE-SESINV-055489 JAN'26 PRIV FACILITY	\$3,689.99
353311	02/28/2026	1326	SPECIAL EDUC SVCS	SESINV-055490	12.00.1220.0855.0.671	INVOICE-SESINV-055490 JAN'26 PRIV FACILITY	\$5,834.14
353311	02/28/2026	1326	SPECIAL EDUC SVCS	SESINV-055490	12.00.1220.0855.0.671	INVOICE-SESINV-055490 JAN'26 PRIV FACILITY	\$5,834.14
353311	02/28/2026	1326	SPECIAL EDUC SVCS	SESINV-055491	12.00.1220.0855.0.671	INVOICE-SESINV-055491 JAN'26PRIV FACILITY	\$3,689.99
353311	02/28/2026	1326	SPECIAL EDUC SVCS	SESINV-055491	12.00.1220.0855.0.671	INVOICE-SESINV-055491 JAN'26PRIV FACILITY	\$3,689.99
353311	02/28/2026	1326	SPECIAL EDUC SVCS	SESINV-055491	12.00.1220.0855.0.671	INVOICE-SESINV-055491 JAN'26PRIV FACILITY	\$3,689.99
353311	02/28/2026	1326	SPECIAL EDUC SVCS	SESINV-055492	12.00.1220.0855.0.671	INVOICE-SESINV-055492 JAN'26 PRIV FACILITY	\$3,689.99
353311	02/28/2026	1326	SPECIAL EDUC SVCS	SESINV-055492	12.00.1220.0855.0.671	INVOICE-SESINV-055492 JAN'26 PRIV FACILITY	\$3,689.99
353311	02/28/2026	1326	SPECIAL EDUC SVCS	SESINV-055493	12.00.1220.0855.0.671	INVOICE-SESINV-055493 JAN'26 PRIV FACILITY	\$5,834.14
353311	02/28/2026	1326	SPECIAL EDUC SVCS	SESINV-055495	12.00.1220.0855.0.671	INVOICE-SESINV-055495 JAN'26PRIV FACILITY	\$3,689.99
353311	02/28/2026	1326	SPECIAL EDUC SVCS	SESINV-055496	12.00.1220.0855.0.671	INVOICE-SESINV-055496 JAN'26PRIV FACILITY	\$5,834.14

Check Total: \$117,567.61

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353312	02/28/2026	1326	SPECIAL EDUCATION SERVICES	SESINV-056212	12.00.1220.0855.0.671	INVOICE #: SESINV-056212 JAN 26 PRIV FACLT Y	\$4,260.37
353312	02/28/2026	1326	SPECIAL EDUCATION SERVICES	SESINV-056212	12.00.1220.0855.0.671	JAN 26 PRIV FACLT Y TUITION (DD)	\$4,260.37
353312	02/28/2026	1326	SPECIAL EDUCATION SERVICES	SESINV-056212	12.00.1220.0855.0.671	JAN 26 PRIV FACLT Y TUITION (IH)	\$4,260.37
353312	02/28/2026	1326	SPECIAL EDUCATION SERVICES	SESINV-056212	12.00.1220.0855.0.671	JAN 26 PRIV FACLT Y TUITION (SP)	\$4,260.37
353312	02/28/2026	1326	SPECIAL EDUCATION SERVICES	SESINV-056212	12.00.1220.0855.0.671	JAN 26 PRIV FACLT Y TUITION (LR)	\$2,914.99
353312	02/28/2026	1326	SPECIAL EDUCATION SERVICES	SESINV-056212	12.00.1220.0855.0.671	JAN 26 PRIV FACLT Y TUITION (KT)	\$3,139.22
Check Total:							\$23,095.69
353313	02/28/2026	1326	SPECIAL EDUCATION SERVICES.	SESINV-055907	12.00.1220.0855.0.671	INVOICE #: SESINV-055907 JAN 26 PRIV FACLT Y	\$2,344.98
353313	02/28/2026	1326	SPECIAL EDUCATION SERVICES.	SESINV-055907	12.00.1220.0855.0.671	JAN 26 PRIV FACLT Y TUITION (JH)	\$2,620.86
Check Total:							\$4,965.84
353314	02/28/2026	1326	SPECIALIZED EDUCATION OF ILLINOIS INC	INV238327	12.00.1220.0855.0.671	INVOICE#: 238327 JAN 26 PRIV FACLT Y TUITION (CM)	\$3,978.18
353314	02/28/2026	1326	SPECIALIZED EDUCATION OF ILLINOIS INC	INV238327	12.00.1220.0855.0.671	PRIV FACLT Y 1:1 AIDE	\$3,006.00
Check Total:							\$6,984.18
353315	02/28/2026	1326	SPEECH CORNER LLC	52175	12.00.1216.0855.0.410	QUOTE# 73447 INFERENCES DOUBLE DICE ADD-ON	\$19.99
353315	02/28/2026	1326	SPEECH CORNER LLC	52175	12.00.1216.0855.0.410	HI/LO READING (3 BOOK SET)	\$34.99
353315	02/28/2026	1326	SPEECH CORNER LLC	52175	12.00.1216.0855.0.410	MULTIPLE MEANING WORDS-SPEECH CORNER	\$29.99
353315	02/28/2026	1326	SPEECH CORNER LLC	52175	12.00.1216.0855.0.410	BALANCING LANGUAGE	\$42.99

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Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353315	02/28/2026	1326	SPEECH CORNER LLC	52175	12.00.1216.0855.0.410	BALANCING BURGER ARTICULATION COMPANION	\$36.98
						Check Total:	\$164.94
353316	02/28/2026	1326	STAPLES INC	6054108841	10.00.0000.0000.0.971	**QUOTE# 111-1873 DATED 1/9/26** STAPLES	\$223.68
353316	02/28/2026	1326	STAPLES INC	6054108841	10.00.0000.0000.0.971	STAPLES BLUE XEROGRAPHIC PAPER, 8	\$446.32
353316	02/28/2026	1326	STAPLES INC	6054280696	10.00.2520.0104.0.410	**QUOTE DATED 1/22/26 FROM DAN EVERS**	(\$4.25)
353316	02/28/2026	1326	STAPLES INC	6055087593	10.00.2520.0104.0.410	**QUOTE DATED 1/22/26 FROM DAN EVERS**	\$50.23
353316	02/28/2026	1326	STAPLES INC	6055577437	10.72.1100.0000.0.410	QUOTE 1/28/26: STAPLES CARTWRIGHT ERGONOMIC	\$299.94
						Check Total:	\$1,015.92
353317	02/28/2026	1326	STRIGLOS	10069CM	10.00.0000.0000.0.971	**PRICE HELD PER RYAN KATT ON 1/9/26**	(\$211.20)
353317	02/28/2026	1326	STRIGLOS	235144	10.00.2620.0000.0.410	QUOTE# 12.28 T SMITH AT-A-GLANCE MONTHLY	\$8.32
353317	02/28/2026	1326	STRIGLOS	235144	10.00.2620.0000.0.410	SHARPIE SMEARGUARD TANK STYLE HIGHLIGHTERS	\$11.27
353317	02/28/2026	1326	STRIGLOS	235144.1	10.00.2620.0000.0.410	HOUSE OF DOOLITTLE BAR HARBOR 17" WALL	\$12.80
353317	02/28/2026	1326	STRIGLOS	235281	10.42.1100.0000.0.410	QUOTE 1.5 TLINK - COOL MESH COLLECTION	\$706.72
353317	02/28/2026	1326	STRIGLOS	235333	10.12.1250.4331.2.410	QUOTE: 1.5 S. HARRINGTON - INTEGRA PEN STYLE	\$240.00
353317	02/28/2026	1326	STRIGLOS	235333	10.12.1250.4331.2.410	TICONDEROGA WOOD PENCILS - GRAPHITE LEAD -	\$132.12
353317	02/28/2026	1326	STRIGLOS	235333	10.12.1250.4331.2.410	TICONDEROGA NOIR PRE-SHARPENED NO. 2	\$199.20

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353317	02/28/2026	1326	STRIGLOS	235374	10.00.0000.0000.0.971	**PRICE HELD PER RYAN KATT ON 1/9/26**	\$211.20
353317	02/28/2026	1326	STRIGLOS	235375	10.00.0000.0000.0.971	**PRICE HELD PER RYAN KATT ON 1/9/26**	\$177.60
353317	02/28/2026	1326	STRIGLOS	235471	10.12.2410.0000.0.410	QUOTE: S. HARRINGTON - BROTHER TN431M	\$103.19
353317	02/28/2026	1326	STRIGLOS	235471	10.12.2410.0000.0.410	BROTHER TN433M ORIGINAL HIGH YIELD LASER	\$337.68
353317	02/28/2026	1326	STRIGLOS	235471	10.12.2410.0000.0.410	BROTHER TN433C ORIGINAL HIGH YIELD LASER TONER	\$337.68
353317	02/28/2026	1326	STRIGLOS	235471	10.12.2410.0000.0.410	BROTHER TN433Y ORIGINAL HIGH YIELD LASER TONER	\$337.68
353317	02/28/2026	1326	STRIGLOS	235471	10.12.2410.0000.0.410	BROTHER TN433BK ORIGINAL HIGH TILED LASER	\$211.20
353317	02/28/2026	1326	STRIGLOS	235473	10.22.2410.0000.0.410	QUOTE#1.12.PABDULLAH-P ROFESSIONAL MAGNETIC	\$5.90
353317	02/28/2026	1326	STRIGLOS	235473	10.22.2410.0000.0.410	BUSINESS SOURCE NICKEL-PLATED TEETH	\$4.10
353317	02/28/2026	1326	STRIGLOS	235473	10.22.2410.0000.0.410	TOPS PRISM PLUS LEGAL PADS-JR. LEGAL-50	\$20.84
353317	02/28/2026	1326	STRIGLOS	235474	10.77.2410.0000.0.410	QUOTE: JSAMUELSON/DPS-JHM	\$104.27
353317	02/28/2026	1326	STRIGLOS	235474	10.77.2410.0000.0.410	BROTHER TN-227C ORIGINAL HIGH YIELD LASER	\$126.17
353317	02/28/2026	1326	STRIGLOS	235474	10.77.2410.0000.0.410	BROTHER TN-227M ORIGINAL HIGH YIELD LASER	\$126.12
353317	02/28/2026	1326	STRIGLOS	235474	10.77.2410.0000.0.410	BROTHER TN-227Y ORIGINAL HIGH YIELD LASER	\$125.39
353317	02/28/2026	1326	STRIGLOS	235475	20.08.2540.0601.0.410	QUOTE# ABROWN/DPS 1.8.2026 - COSCO 2000	\$19.32

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353317	02/28/2026	1326	STRIGLOS	235624	10.00.2640.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$184.27
353317	02/28/2026	1326	STRIGLOS	235687	10.00.2520.0104.0.410	REDI-TAG SIGN HERE MINI ARROWS - 126 1 1/4"	\$11.68
353317	02/28/2026	1326	STRIGLOS	235687.1	10.00.2520.0104.0.410	ACCO EXPANDABLE DATA BINDER, BLUE,	\$130.00
353317	02/28/2026	1326	STRIGLOS	235687.2	10.00.2520.0104.0.410	BUSINESS SOURCE HANDHELD 6MM SLOT HOLE	\$5.01
353317	02/28/2026	1326	STRIGLOS	235687.2	10.00.2520.0104.0.410	**REMOVING THIS ITEM FROM THE ORDER BECAUSE	\$0.00
353317	02/28/2026	1326	STRIGLOS	235691	10.00.2546.0099.0.410	PER QUOTE 1.20 J SOMMER - BUSINESS SOURCE 1/3 TAB	\$33.92
353317	02/28/2026	1326	STRIGLOS	235754	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$186.52
353317	02/28/2026	1326	STRIGLOS	235788	10.82.1100.0046.0.410	HP 58A (CF258A) ORIGINAL STANDARD YIELD LASER	\$154.34
353317	02/28/2026	1326	STRIGLOS	235789	10.00.2124.0149.0.410	QUOTE 1.23L RISBY DATED 1/23/26. BROTHER	\$115.05
353317	02/28/2026	1326	STRIGLOS	235848	20.08.2540.0601.0.410	QUOTE# 1.29 ABROWN - HP 414A ORIGINAL LASER	\$122.84
353317	02/28/2026	1326	STRIGLOS	235886	10.13.1100.0000.0.410	INVOICE #235886 FOR MISC. OFFICE	\$67.19
353317	02/28/2026	1326	STRIGLOS	235886	10.13.1100.0000.0.410	HP 414X BLACK TONER CARTRIDGE	\$235.00
353317	02/28/2026	1326	STRIGLOS	235886	10.13.1100.0000.0.410	HP 414X CYAN TONER CARTRIDGE	\$322.00
353317	02/28/2026	1326	STRIGLOS	235886	10.13.1100.0000.0.410	UNIVERSAL WALL FILE POCKETS	\$24.70
353317	02/28/2026	1326	STRIGLOS	235961	20.08.2540.0601.0.410	BUSINESS SOURCE LETTER REPORT COVER - 8-1/2" X	\$66.64

Decatur School District #61

Disbursement Detail Listing

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353317	02/28/2026	1326	STRIGLOS	235961.1	20.08.2540.0601.0.410	UNIVERSAL METAL MESH WALL FILE, LETTER SIZE, 14"	\$15.14
353317	02/28/2026	1326	STRIGLOS	236050	10.00.2570.0125.0.410	**QUOTE# 2.9VKEL** RUSH ORDER - CIG HIGH YIELD	\$193.96
353317	02/28/2026	1326	STRIGLOS	236051	10.00.2570.0125.0.410	HEW910XL (3YL65AN) BLACK ORIGINAL INK	\$121.86
353317	02/28/2026	1326	STRIGLOS	236051	10.00.2570.0125.0.410	HEW910XL (3YL62AN) CYAN ORIGINAL INK CARTRIDGE	\$69.80
353317	02/28/2026	1326	STRIGLOS	236051	10.00.2570.0125.0.410	HEW910XL (3YL64AN) YELLOW ORIGINAL INK	\$34.90
353317	02/28/2026	1326	STRIGLOS	236051	10.00.2570.0125.0.410	HEW910XL (3YL63AN) MAGENTA ORIGINAL INK	\$34.90
353317	02/28/2026	1326	STRIGLOS	236071	10.85.1100.0034.0.410	**QUOTE# RBRUCE/DPS*MHS2.4.2026*	\$154.98
Check Total:							\$5,632.27
353318	02/28/2026	1326	SWANN SPECIAL CARE CENTER	ACCT 536-01/01.30.26	12.00.1220.0855.0.671	INVOICE 01/30/2026 JAN 26 PRIV FACLTU TUITION	\$6,570.60
353318	02/28/2026	1326	SWANN SPECIAL CARE CENTER	ACCT 693-01/01.30.26	12.00.1220.0855.0.671	INVOICE 01/30/2026 JAN 26 PRIV FACLTU TUITION	\$6,570.60
Check Total:							\$13,141.20
353319	02/28/2026	1326	TELE SCAN INC	223124	20.81.2540.0602.0.323	INVOICE# 223124 - SDMS - TELEVISED INSPECTIONS	\$996.00
Check Total:							\$996.00
353320	02/28/2026	1326	TELUS HEALTH (US) LTD	2516669	10.00.2640.0000.0.319	INTERNAL BLANKET FOR DISTRICT EMPLOYEES	\$2,191.91
Check Total:							\$2,191.91
353321	02/28/2026	1326	THE MUSIC SHOPPE OF NORMAL INC	4044728	38.75.7507.0000.0.699	FOR PLAYING CONDITION OF PRELUDE ALTO SAX S/N	\$134.83
353321	02/28/2026	1326	THE MUSIC SHOPPE OF NORMAL INC	4065763	38.75.7507.0000.0.699	FOR PLAYING CONDITION OF YAMAHA BARITONE S/N	\$183.00

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Disbursement Detail Listing

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353321	02/28/2026	1326	THE MUSIC SHOPPE OF NORMAL INC	4081500	10.12.1100.0070.0.410	QUOTE#: 4080633 - BUNDY ALTO SAX MOUTHPIECE	\$27.60
353321	02/28/2026	1326	THE MUSIC SHOPPE OF NORMAL INC	4081500	10.12.1100.0070.0.410	HITE CLARINET	\$63.98
353321	02/28/2026	1326	THE MUSIC SHOPPE OF NORMAL INC	4081500	10.12.1100.0070.0.410	SELMER CLARINET LIGATURE	\$15.60
353321	02/28/2026	1326	THE MUSIC SHOPPE OF NORMAL INC	4081500	10.12.1100.0070.0.410	PORTEC SAX NECK STRAP W/ PLASTIC SWIVEL SNAP,	\$21.10
353321	02/28/2026	1326	THE MUSIC SHOPPE OF NORMAL INC	4081500	10.12.1100.0070.0.410	D'ADDARIO LIGHT NATURAL ROSIN	\$49.90
353321	02/28/2026	1326	THE MUSIC SHOPPE OF NORMAL INC	4091546	38.82.8210.0000.0.699	BLANKET PO FOR THE PURCHASE OF SHEET MUSIC	\$55.25
353321	02/28/2026	1326	THE MUSIC SHOPPE OF NORMAL INC	4093111	10.09.1100.0090.0.410	BLANKET ORDER FOR ELEMENTARY MUSIC	\$125.80
353321	02/28/2026	1326	THE MUSIC SHOPPE OF NORMAL INC	4099374	10.09.1100.0090.0.410	BLANKET ORDER FOR ELEMENTARY MUSIC	\$72.00
353321	02/28/2026	1326	THE MUSIC SHOPPE OF NORMAL INC	4107134	38.85.8514.0000.0.699	A MILLION DREAMS - PART (FROM THE GREATEST	\$25.07
353321	02/28/2026	1326	THE MUSIC SHOPPE OF NORMAL INC	4107454	10.85.1100.0017.0.323	FOR PLAYING CONDNIION OF - YAMAHA BARITONE	\$147.00
353321	02/28/2026	1326	THE MUSIC SHOPPE OF NORMAL INC	4107457	10.85.1100.0017.0.323	QUOTE #- 4107948 - FOR PLAYING CONDITION F	\$193.00
353321	02/28/2026	1326	THE MUSIC SHOPPE OF NORMAL INC	4107966	38.85.8514.0000.0.699	PROPOSAL- 4090810 - WHAT IT SOUNDS LIKE - 2PT	\$20.82
353321	02/28/2026	1326	THE MUSIC SHOPPE OF NORMAL INC	4110000	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS MUSIC	\$45.00
353321	02/28/2026	1326	THE MUSIC SHOPPE OF NORMAL INC	4122740	10.77.1100.0035.0.323	FOR PLAYING CONDITION OF YAMAHA TUBA S/N	\$553.00
353321	02/28/2026	1326	THE MUSIC SHOPPE OF NORMAL INC	4122741	10.77.1100.0035.0.323	**PROPOSAL #4128124** FOR PLAYING CONDITION	\$234.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353321	02/28/2026	1326	THE MUSIC SHOPPE OF NORMAL INC	4122742	10.77.1100.0035.0.323	FOR PLAYING CONDITION OF SELMER CLARINET S/N	\$113.16
353321	02/28/2026	1326	THE MUSIC SHOPPE OF NORMAL INC	4122956	38.85.8556.0000.0.699	QUOTE#-4109928 - HOW TO TRAIN YOUR DRAGON -	\$50.00
353321	02/28/2026	1326	THE MUSIC SHOPPE OF NORMAL INC	4122956	38.85.8556.0000.0.699	DISCOUNT	(\$7.50)
353321	02/28/2026	1326	THE MUSIC SHOPPE OF NORMAL INC	4128912	38.82.8210.0000.0.699	BLANKET PO FOR THE PURCHASE OF SHEET MUSIC	\$63.75
353321	02/28/2026	1326	THE MUSIC SHOPPE OF NORMAL INC	4130135	10.15.1100.0090.0.410	QUOTE #4128281 #2.5 JUNO CLARINET REEDS,	\$53.50
353321	02/28/2026	1326	THE MUSIC SHOPPE OF NORMAL INC	4130869	38.82.8210.0000.0.699	BLANKET PO FOR THE PURCHASE OF SHEET MUSIC	\$25.48
Check Total:							\$2,266.14
353322	02/28/2026	1326	THERAPY SHOPPE, INC.	425147	12.00.2132.0880.0.410	QUOTE 79636 FOR MINI LOOP SCISSORS 12/PK (J.	\$97.98
Check Total:							\$97.98
353323	02/28/2026	1326	TMI-ASG AFTERMARKET SOLUTIONS GROUP	210515	20.81.2540.0604.0.410	CAP TUBE	\$77.12
353323	02/28/2026	1326	TMI-ASG AFTERMARKET SOLUTIONS GROUP	210515	20.81.2540.0604.0.410	CAPILLARY TUBE	\$47.84
353323	02/28/2026	1326	TMI-ASG AFTERMARKET SOLUTIONS GROUP	210515	20.81.2540.0604.0.410	FILTER-REFRIGERANT	\$71.78
353323	02/28/2026	1326	TMI-ASG AFTERMARKET SOLUTIONS GROUP	210515	20.81.2540.0604.0.410	COIL, EEV (Y1E/Y3E)	\$215.31
353323	02/28/2026	1326	TMI-ASG AFTERMARKET SOLUTIONS GROUP	210515	20.81.2540.0604.0.550	QUOTE#43176- COMPRESSOR (76) DAIKIN	\$3,254.12
Check Total:							\$3,666.17
353324	02/28/2026	1326	TRANE U.S. INC..	21061713	20.81.2540.0604.0.750	QUOTE# 28679598- MOTOR; 7.5 HP, 460/60/3,	\$1,980.74
353324	02/28/2026	1326	TRANE U.S. INC..	21061713	20.81.2540.0604.0.750	SHEAVE; STEEL IDLER, V-BELT 3/8	\$50.75
353324	02/28/2026	1326	TRANE U.S. INC..	21061713	20.81.2540.0604.0.750	SHEAVEL 1VP44, 1 1/8 BORE	\$32.44
Check Total:							\$2,063.93

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353325	02/28/2026	1326	TYLER TECHNOLOGIES, INC..	025-538548	10.00.2520.0150.0.319	INVOICE #025-538548 - IME AND ATTENDANCE FOR	\$290.00
353325	02/28/2026	1326	TYLER TECHNOLOGIES, INC..	025-541264	10.00.2520.0150.0.319	INVOICE #025-541264 - TIME AND ATTENDANCE -	\$290.00
353325	02/28/2026	1326	TYLER TECHNOLOGIES, INC..	025-541264	10.00.2520.0150.0.319	TIME AND ATTENDANCE FOR TIMECLOCK	\$580.00
353325	02/28/2026	1326	TYLER TECHNOLOGIES, INC..	025-542417	10.00.2520.0150.0.319	INVOICE #025542417 - TIME & ATTENDANCE DATA	\$340.00
353325	02/28/2026	1326	TYLER TECHNOLOGIES, INC..	025-542417	10.00.2520.0150.0.319	INVOICE #025542417 - TIME & ATTENDANCE DATA	\$290.00
353325	02/28/2026	1326	TYLER TECHNOLOGIES, INC..	025-542417	10.00.2520.0150.0.319	INVOICE #025542417 - TIME & ATTENDANCE DATA	\$580.00
353325	02/28/2026	1326	TYLER TECHNOLOGIES, INC..	025-542417	10.00.2520.0150.0.319	INVOICE #025542417 - TIME & ATTENDANCE DATA	\$580.00
353325	02/28/2026	1326	TYLER TECHNOLOGIES, INC..	025-542417	10.00.2520.0150.0.319	INVOICE #025542417 - TIME & ATTENDANCE DATA	\$580.00
353325	02/28/2026	1326	TYLER TECHNOLOGIES, INC..	025-542988	10.00.2520.0150.0.319	INVOICE #025-542988 - TIME & ATTENDANCE DATA	\$580.00
353325	02/28/2026	1326	TYLER TECHNOLOGIES, INC..	025-542988	10.00.2520.0150.0.319	INVOICE #025-542988 - TIME & ATTENDANCE DATA	\$680.00
Check Total:							\$4,790.00
353326	02/28/2026	1326	UFLI FOUNDATIONS	20261843	10.22.1250.4331.2.410	01/28/2026 QUOTE FOR TEACHER MANUEL	\$90.00
Check Total:							\$90.00
353327	02/28/2026	1326	ULINE	203484274	20.75.2540.0610.0.410	REQUEST# PRB1566537 - ULINE WET FLOOR SIGN -	\$125.46
353327	02/28/2026	1326	ULINE	203823685	20.93.2540.0610.0.410	REQUEST# PRA1721022 - ULINE FIRST AID KIT - 25	\$143.68
Check Total:							\$269.14

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353328	02/28/2026	1326	UNIPAK	28193	10.00.0000.0000.0.973	**PRICE HELD FIRM PER BRIAN MARCUS ON	\$7,630.00
Check Total:							\$7,630.00
353329	02/28/2026	1326	UNITED PARCEL SERVICE	0000646722046	10.00.2310.0108.0.341	THIS ORDER REPLACES 10250355 TO UPS	\$78.63
353329	02/28/2026	1326	UNITED PARCEL SERVICE	0000646722056	10.00.2310.0108.0.341	THIS ORDER REPLACES 10250355 TO UPS	\$53.13
353329	02/28/2026	1326	UNITED PARCEL SERVICE	0000646722066	10.00.2310.0108.0.341	THIS ORDER REPLACES 10250355 TO UPS	\$53.23
353329	02/28/2026	1326	UNITED PARCEL SERVICE	0000646722076	10.00.2310.0108.0.341	THIS ORDER REPLACES 10250355 TO UPS	\$53.34
Check Total:							\$238.33
353330	02/28/2026	1326	WALLENDER-DEDMAN PRINTING 113184 INC	113184	12.00.2330.0810.0.360	QUOTED 12/16/25 FOR 400 BLUE FOLDERS SUPPLIED BY	\$115.00
353330	02/28/2026	1326	WALLENDER-DEDMAN PRINTING 113228 INC	113228	12.00.1208.0880.0.360	QUOTED 1/13/26: 50 UKERU INITIAL TRAINING	\$480.00
353330	02/28/2026	1326	WALLENDER-DEDMAN PRINTING 113385 INC	113385	10.85.2190.0010.0.360	QUOTE FOR SENIOR AWARDS POSTCARDS-	\$60.00
Check Total:							\$655.00
353331	02/28/2026	1326	WATTS COPY SYSTEMS INC	1476666	12.00.2330.0855.0.323	REPLACES PO 10250357***BLANKET	\$17.29
Check Total:							\$17.29
353332	02/28/2026	1326	WEJT/WYDS/WZNX/WZUS	735-00052-0003	10.85.2630.0131.0.350	INTERNAL BLANKET - MHS SPORTS SPONSOR ON 106.3	\$199.00
353332	02/28/2026	1326	WEJT/WYDS/WZNX/WZUS	735-00053-0003	10.00.2630.0131.0.350	AGREEMENT DATED 09/2/625 RADIO	\$123.75
353332	02/28/2026	1326	WEJT/WYDS/WZNX/WZUS	735-00054-0003	10.00.2630.0131.0.350	AGREEMENT DATED 09/2/625 RADIO	\$123.75
353332	02/28/2026	1326	WEJT/WYDS/WZNX/WZUS	735-00055-0003	10.00.2630.0131.0.350	AGREEMENT DATED 09/2/625 RADIO	\$123.75

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353332	02/28/2026	1326	WEJT/WYDS/WZNX/WZUS	735-00056-0003	10.00.2630.0131.0.350	AGREEMENT DATED 09/2/625 RADIO	\$123.75
Check Total:							\$694.00
353333	02/28/2026	1326	WIESE USA	04301045	20.93.2540.0650.0.319	INVOICE# 04301045- JLG SCISSOR LIFT OSHA ANNUAL	\$375.00
353333	02/28/2026	1326	WIESE USA	04301046	40.93.2553.0000.0.323	INVOICE# 04301046- PLANNED MAINTENANCE	\$222.00
353333	02/28/2026	1326	WIESE USA	04301046	40.93.2553.0000.0.323	SERVICE LABOR FOR FORK TRUCK MAINTENANCE AND	\$645.11
353333	02/28/2026	1326	WIESE USA	04301046	40.93.2553.0000.0.410	FILTER, OIL	\$10.58
353333	02/28/2026	1326	WIESE USA	04301046	40.93.2553.0000.0.410	FILTER, AIR	\$36.56
353333	02/28/2026	1326	WIESE USA	04301046	40.93.2553.0000.0.410	HOSE ASSY	\$78.19
353333	02/28/2026	1326	WIESE USA	04301047	20.93.2540.0650.0.319	INVOICE# 04301047- INSPECTION FOR SINGLE	\$375.00
353333	02/28/2026	1326	WIESE USA	04301200	20.93.2540.0650.0.323	INVOICE# 04301200 - SHOP FORK TRUCK - SERVICE	\$624.00
353333	02/28/2026	1326	WIESE USA	04301201	20.93.2540.0650.0.319	INVOICE# 04301201 - GENIE SCISSOR LIFT ANNUAL	\$375.00
353333	02/28/2026	1326	WIESE USA	04301202	20.93.2540.0650.0.319	INVOICE# 04301202 - JLG - ANNUAL INSPECTION	\$375.00
353333	02/28/2026	1326	WIESE USA	04301202	20.93.2540.0650.0.410	INVOICE# 04301202 - JLG - 63675 KIT, PLATES	\$49.78
353333	02/28/2026	1326	WIESE USA	04301203	20.93.2540.0650.0.319	INVOICE# 04301203 - TREX SCISSOR LIFT ANNUAL	\$375.00
Check Total:							\$3,541.22
353334	02/28/2026	1326	WOARE BUILDERS SUPPLY CO	0070573-00	20.13.2540.0615.0.410	INVOICE# 70573-00 - NP1-WHITE-10.1OZ	\$61.20
353334	02/28/2026	1326	WOARE BUILDERS SUPPLY CO	0070619-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$11.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1295 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
353334	02/28/2026	1326	WOARE BUILDERS SUPPLY CO	0070747-00	20.81.2540.0615.0.410	INVOICE# 0070747-00- NP1-STONE-10.1OZ	\$153.00
353334	02/28/2026	1326	WOARE BUILDERS SUPPLY CO	0070748-00	20.81.2540.0615.0.410	INVOICE# 0070748-00- NP1-STONE-10.1OZ	\$153.00
353334	02/28/2026	1326	WOARE BUILDERS SUPPLY CO	0070837-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$11.00
353334	02/28/2026	1326	WOARE BUILDERS SUPPLY CO	CREDIT ON ACCOUNT	10.00.1950.0000.0.001	CREDITS ON ACCOUNT FROM FY25	(\$132.54)
353335	02/28/2026	1326	ZONAR	INV686591	40.00.2550.0000.0.327	INVOICE #INV686591 DATED 1-7-26 -	\$648.90
Check Total:							\$256.66
Check Total:							\$648.90
Bank Total:							\$4,154,252.59

<u>Fund</u>	<u>Amount</u>
10	\$2,549,245.75
12	\$472,866.20
20	\$402,270.69
22	\$4,705.36
38	\$11,204.82
40	\$689,474.74
42	\$1,347.16
60	\$11,120.41
80	\$12,017.46
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Fund Totals:	\$4,154,252.59

End of Report

Disbursements Grand Total: \$4,154,252.59

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1327 - 1327

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

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

Bank Account: 2892733

NCB	02/28/2026	1327	SQUARE ONE STRATEGY GROUP, LLC	1041-01	10.03.2210.4932.2.319	SURVEY DEVELOPMENT	\$2,500.00
NCB	02/28/2026	1327	SQUARE ONE STRATEGY GROUP, LLC	1041-01	10.03.2210.4932.2.319	SURVEY FACILITATION @ 5 SCHOOLS	\$8,000.00
NCB	02/28/2026	1327	SQUARE ONE STRATEGY GROUP, LLC	1041-01	10.03.2210.4932.2.319	DATA ANALYST & SUMMARY REPORT	\$9,500.00
NCB	02/28/2026	1327	SQUARE ONE STRATEGY GROUP, LLC	1041-01	10.03.2210.4932.2.319	INTERNATIONAL TEACHER WORKSHOP	\$5,300.00
NCB	02/28/2026	1327	SQUARE ONE STRATEGY GROUP, LLC	1053	10.03.2210.4932.2.319	SURVEY RE-DESIGN FOR SPECIAL POPULATION	\$1,500.00
NCB	02/28/2026	1327	SQUARE ONE STRATEGY GROUP, LLC	1053	10.03.2210.4932.2.319	SURVEY FACILITATION SDMS	\$6,000.00
NCB	02/28/2026	1327	SQUARE ONE STRATEGY GROUP, LLC	1053	10.03.2210.4932.2.319	DATA ANALYST & SUMMARY RPT.	\$7,500.00
NCB	02/28/2026	1327	SQUARE ONE STRATEGY GROUP, LLC	1053	10.03.2210.4932.2.319	INTERNATIONAL TEACHER WORKSHOP	\$5,300.00
NCB	02/28/2026	1327	SQUARE ONE STRATEGY GROUP, LLC	1059-02	10.72.2210.4932.2.319	MONTHLY CONSULTING SERVICES FEBRUARY	\$6,875.00
NCB	02/28/2026	1327	SQUARE ONE STRATEGY GROUP, LLC	1059-02	10.81.2210.4932.2.319	MONTHLY CONSULTING SERVICES FEBRUARY	\$6,875.00
NCB	02/28/2026	1327	MCGRATH RENT CORP	2852725	60.11.2530.0713.0.325	INVOICE #2852725 - MODULAR RENTAL -	\$12,593.00
NCB	02/28/2026	1327	MCGRATH RENT CORP	2852725	60.11.2530.0713.0.325	INVOICE #2852725 - RESTROOM MODULAR	\$1,024.00
NCB	02/28/2026	1327	MCGRATH RENT CORP	2852737	60.11.2530.0713.0.325	INVOICE #2852737 - MODULAR RENTAL -	\$19,280.00
NCB	02/28/2026	1327	MCGRATH RENT CORP	2852786	60.11.2530.0713.0.325	INVOICE #2852786 - MODULAR RENTAL -	\$18,912.00

Check Total: \$111,159.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2026 - 02/28/2026

Sort By: Check

Bank Account: 2892733

Voucher Range: 1327 - 1327

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Total: \$111,159.00

<u>Fund</u>	<u>Amount</u>
10	\$59,350.00
60	\$51,809.00
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Fund Totals:	\$111,159.00

End of Report

Disbursements Grand Total: \$111,159.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2026 - 02/28/2026
 Voucher Range: 1297 - 1297

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

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

Bank Account: 2892733

NCB	02/06/2026	1297	SEDGWICK CLAIMS MANAGEMENT SVC.	SF6085202601840170	80.00.0000.0000.0.991	REPLENISHMENT PER ATTACHED CLAIMS	\$42,299.31
							Check Total: \$42,299.31
							Bank Total: \$42,299.31

<u>Fund</u>	<u>Amount</u>
80	\$42,299.31
Fund Totals:	\$42,299.31

End of Report

	Disbursements Grand Total: \$42,299.31
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Decatur School District #61

Void Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: CONSOLIDATED ACCOUNT 2 2892733

From Date: 02/01/2026

To Date: 02/28/2026

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
351351	08/15/2025	OAKWOOD SCREEN PRINTING LLC	\$828.00	1061	Void	Expense	<input checked="" type="checkbox"/>	02/09/2026	02/09/2026
352888	01/23/2026	DECATUR REGIONAL CHAMBER OF COMMERCE	\$216.00	1265	Void	Expense	<input checked="" type="checkbox"/>	02/09/2026	02/09/2026
353144	02/20/2026	DAMRON, KAREN D	\$1,371.58	1312	Void	Expense	<input checked="" type="checkbox"/>	02/26/2026	02/26/2026

Total Amount: \$2,415.58

End of Report

**DISBURSEMENTS VIA ACH
FEBRUARY 2026**

TSA Consulting Group, Inc.	
Tax Sheltered 403b/457 Contributions	\$48,221.82
Tax Sheltered 403b/457 Contributions	49,040.42
Illinois Department of Revenue	
Illinois Income Tax Withholding	137,716.94
Illinois Income Tax Withholding	141,900.87
Internal Revenue Service	
Federal Payroll Taxes	479,686.59
Federal Payroll Taxes	503,254.66
Teacher Retirement System	
Member & Employee Contributions	194,404.91
Health Insurance Security	31,860.11
IL Supplemental Savings Plan Contributions	7,328.85
IL Supplemental Savings Plan Contributions	7,421.97
Illinois Municipal Retirement	
Member & Employer Contributions	272,513.16
Member & Employer Contributions	1,278.45
Illinois State Disbursement Unit	
Child Support Payments	9,150.09
Child Support Payments	9,494.87
Bank of Montreal	
Procurement Card Payment	7,482.24

DISBURSEMENTS VIA FUND TRANSFERS

PP #16 Payroll	2,389,893.16
PP #16 Flexible Savings Account	13,812.66
PP #16 Health Savings Account	9,968.98
PP #17 Payroll	2,448,689.98
PP #1710 Payroll	125.85
PP #17 Flexible Savings Account	14,000.16
PP #17 Health Savings Account	9,543.98
FY26 EHS Athletic Revolving Replenishment	212.09
FY26 EHS Athletic Revolving Check Order	3,855.00
FY26 MHS Athletic Revolving Replenishment	4,409.00
FY26 MHS Athletic Revolving Replenishment	4,011.00

DISBURSEMENTS VIA ACCOUNTING ENTRY

From: Decatur Public Schools To: Macon Piatt Special Education District	
Tuition - January 2026	2,388,391.41
From: Macon Piatt Special Education To: Decatur Public Schools	
Accounting & Rental Fees - 1st semester	104,524.50



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

Date: March 10, 2026	Subject: Personnel Action
Initiated By: Monica L Wilks, Director of Human Resources, and the Human Resources Department	Attachments: 8 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: March 3, 2026
Board Date: March 10, 2026
Re: Personnel Action

EMPLOYMENT RECOMMENDATIONS

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Sarah Tuttle	Recruitment & Retention Specialist, Human Resources	March 2, 2026

TEACHING ASSISTANTS:

Name	Position	Effective Date
Jacob Coate	Special Ed Assistant, Montessori Academy, 6 hours per day	March 2, 2026
Hailey Shafer	K/2 Instructional Assistant, Parsons, 6 hours per day	March 23, 2026

OFFICE PERSONNEL:

Name	Position	Effective Date
Kaitlin Funston	Special Ed Claims & Statistical Information Analyst, Macon Piatt	March 9, 2026

SCHEDULE B::

Name	Position	Effective Date
Shelleay Green	Middle School Girls Track Coach, Stephen Decatur	March 16, 2026
Antwane McClelland	Elementary Boys Basketball Coach, Hope	February 18, 2026

OUTREACH PERSONNEL:

Name	Position	Effective Date
Vicki Bell	Hourly School Nurse, Montessori Academy	March 2, 2026

CROSSING GUARD:

Name	Position	Effective Date
Sara Antal	Crossing Guard, Parsons	February 23, 2026

EXTENDED DAY:

Name	Position	Effective Date
Noah Crocker	Non Certified Staff, Baum	March 2, 2026
McKinnley Dick	Non Certified Staff, Dennis	February 23, 2026

TRANSFERS**ADMINISTRATOR:**

Name	Position	Effective Date
Michelle Prior	From K-8 Principal, Johns Hill to Principal, South Shores	For the 2026-2027 School Year

OFFICE PERSONNEL:

Name	Position	Effective Date
Kia Softley-Brummett	From Pre K-8 Secretary, Montessori Academy to Secretary to the Principal, Stephen Decatur	June 1, 2026

CUSTODIANS:

Name	Position	Effective Date
Mikayla Cunningham	From 2nd Shift Custodian, Stephen Decatur to 2nd Shift Head Custodian, Stephen Decatur	March 3, 2026

EXTENDED DAY:

Name	Position	Effective Date
Tyrrina Dandridge	From Non Certified Staff, South Shores to Site Coordinator, South Shores	March 2, 2026

RESIGNATIONS**ADMINISTRATOR:**

Name	Position	Effective Date
Janice Stock	Special Ed Administrator, Macon Piatt	June 30, 2026

TEACHER:

Name	Position	Effective Date
Leigh Anne Sinclair	Cross Categorical, Hope Academy	April 1, 2026

SCHEDULE B::

Name	Position	Effective Date
Jacob Albert	Head Girls Soccer Coach, Eisenhower	February 1, 2026
Lawrence Dampeer	Elementary Boys Basketball Coach, Dennis	February 22, 2026
Gary Hopkins	Middle School Softball Assistant Coach, Montessori	March 2, 2026
Brylan Phillips	Elementary Girls Head Basketball Coach, Dennis	February 25, 2026

EXTENDED DAY:

Name	Position	Effective Date
Mattie Leonard	Non Certified Staff, Johns Hill	March 6, 2026
Corey Mackins	Site Coordinator, South Shores	February 27, 2026
Gwendolyn Thomas	Site Coordinator, Baum	March 2, 2026

RESIGNATION DATE CHANGE**TEACHING ASSISTANT:**

Name	Position	Effective Date
Michele Schick	SELA Assistant, SELA	March 3, 2026

RETIREMENT**TEACHER:**

Name	Position	Effective Date
Dorothy Nisbet	Life Skills, MacArthur	May 27, 2026

SUSPENSION**CUSTODIAN:**

Name	Position	Effective Date
Amanda Francis	1st Shift Custodian (All Schools), Buildings & Ground, Suspension for 3 days	March 11-March 13, 2026

COMPENSATIONS:

Name	Description	Amount
Lauper, Julie	SIP/SEL Support LTO (02/19/2026)	99.00
Barnes, Susan	BLT Meeting (02/10/2026)	33.00
James, Tressa	BLT Meeting (02/10/2026)	33.00
Kirkland, Libby	BLT Meeting (02/10/2026)	33.00
Krouse, Joseph	BLT Meeting (02/10/2026)	33.00
Noel, Megan	BLT Meeting (02/10/2026)	33.00
Reed, Jamie	BLT Meeting (02/10/2026)	33.00
Holsapple, Michelle	ILT Meeting (02/09/2026)	33.00
Koslofski, Timothy	ILT Meeting (02/09/2026)	33.00
Curry, DeAsia	ILT Meeting (02/09/2026)	33.00

Johnston, Mollie	ILT Meeting (02/09/2026)	33.00
Young, Tonyan	ILT Meeting (02/09/2026)	33.00
Alves, Alicia	ILT Meeting (02/09/2026)	33.00
Braden, Marcy	ILT Meeting (02/09/2026)	33.00
Swigert, Amanda	ILT Meeting (02/09/2026)	33.00
Lowe, Christine	ILT Meeting (02/09/2026)	33.00
Moses, Onieffea	ILT Meeting (02/09/2026)	33.00
Boerger, Debbie	ILT Meeting (01/15/2026)	33.00
Roberts, Tami	ILT Meeting (01/15/2026)	33.00
Jones, Penny	ILT Meeting (01/15/2026)	33.00
Monroe, Angela	HMH Pilot PD (01/08/2026)	33.00
Sager, Carrie	HMH Pilot PD (01/08/2026)	33.00
Ellis, Terri	HMH Pilot PD (01/08/2026)	33.00
Hutton, Jennifer	HMH Pilot PD (01/08/2026)	33.00
Mannlein, Olivia	HMH Pilot PD (01/08/2026)	33.00
Nozaki, Abigail	HMH Pilot PD (01/08/2026)	33.00
Brown, Michelle	HMH Pilot PD (01/08/2026)	33.00
Minor, Yolanda	HMH Pilot PD (01/08/2026)	33.00

Mannlein, Olivia	HMH Classcraft PD (10/27/2025)	49.50
Sager, Carrie	HMH Classcraft PD (10/27/2025)	49.50
Minor, Yolanda	HMH Classcraft PD (10/27/2025)	49.50
Keizer,Carolynn	McGraw Hill PD (10/28/2025)	49.50
James, Tressa	McGraw Hill PD (10/28/2025)	49.50
Kirkland, Libby	McGraw Hill PD (10/28/2025)	49.50
Bryles, Angela	McGraw Hill PD (10/28/2025)	49.50
Wherry, Lisa	McGraw Hill PD (10/28/2025)	49.50
Stubblefield, Linda	McGraw Hill PD (10/28/2025)	49.50
Minor, Yolanda	McGraw Hill PD (10/28/2025)	49.50
Noel, Megan	McGraw Hill PD (10/28/2025)	49.50
Groves, Heather	ILT Meeting (02/10/2026)	33.00
Hill, Andrea	ILT Meeting (02/10/2026)	33.00
Case, Elizabeth	ILT Meeting (02/10/2026)	33.00
Mannlein, Olivia	ILT Meeting (02/10/2026)	33.00
Tozer, Theresa	ILT Meeting (02/10/2026)	33.00
Parks, Brady	ILT Meeting (02/10/2026)	33.00
Green, Gregory	ILT Meeting (02/10/2026)	33.00

Benda, Stacy	ILT Meeting (02/10/2026)	33.00
Burkhart, Cara	ILT Meeting (02/10/2026)	33.00
Miller, Tiffany	BIST/SIP Vision Team Meeting (01/12/2026)	33.00
Cecil, Jaci	BIST/SIP Vision Team Meeting (01/12/2026)	33.00
Landacre, Lisa	BIST/SIP Vision Team Meeting (01/12/2026)	33.00
Turner, Elizabeth	BIST/SIP Vision Team Meeting (01/12/2026)	33.00
Webb-Braun, Amy	BIST/SIP Vision Team Meeting (01/12/2026)	33.00
Park, Sheree	BIST/SIP Vision Team Meeting (01/12/2026)	33.00
Armstrong, Melinda	BIST/SIP Vision Team Meeting (01/12/2026)	33.00
Sager, Carrie	BIST/SIP Vision Team Meeting (01/12/2026)	33.00
Odle, Courtney	BIST/SIP Vision Team Meeting (01/12/2026)	33.00
Green, Gregory	BIST/SIP Vision Team Meeting (01/12/2026)	33.00
Lemanczyk, Lyndsay	BIST/SIP Vision Team Meeting (01/12/2026)	33.00
Hill, Andrea	BIST/SIP Vision Team Meeting (01/12/2026)	33.00
Goede, Melissa	BIST/SIP Vision Team Meeting (01/12/2026)	33.00
Rigsby, Kelsey	BIST Meeting (02/19/2026)	33.00
Barrett, Brianne	BIST Meeting (02/19/2026)	33.00
Kelly, Denise	BIST Meeting (02/19/2026)	33.00

Kirkland, Libby	ILT Meeting (02/18/2026)	33.00
Noel, Megan	ILT Meeting (02/18/2026)	33.00
Meier, Jessica	ILT Meeting (02/18/2026)	33.00
Benda, Stacy	ILT Meeting (1/13/2026)	33.00
Mannlein, Olivia	ILT Meeting (1/13/2026)	33.00
Green, Gregory	ILT Meeting (1/13/2026)	33.00
Groves, Heather	ILT Meeting (1/13/2026)	33.00
Hill, Andrea	ILT Meeting (1/13/2026)	33.00
Parks, Brady	ILT Meeting (1/13/2026)	33.00
Boomer, Kristine	Help on the Hill Training (2/18/2026)	33.00

**EXECUTIVE DIRECTOR OF SYSTEMS ALIGNMENT
AND CONTINUOUS IMPROVEMENT
Fiscal Year 2026-2027**

This Contract made between the Board of Education of Decatur Public School District No. 61, Decatur, Illinois (hereinafter “the Board”) and Dr. Jay Marino (hereinafter “the Director”), ratified at the meeting of the Board held on March 10, 2026, as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The Director is hereby hired and retained from July 1, 2026, to June 30, 2027, as the Executive Director of Systems Alignment and Continuous Improvement.

2. Duties. The duties and responsibilities of the Director shall be all those duties incident to the office of the Director as set forth in the job description and/or job expectations, a copy of which is attached hereto as Exhibit A, and incorporated herein by reference; those obligations imposed by the law of the State of Illinois upon the Director; and to perform such other duties normally performed by the Director as from time to time may be assigned to the Director by the Superintendent of Schools or the Board. The work day, work year, contract year and holidays and holiday pay for the Director shall be as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits, as amended from time to time.

3. Salary. In consideration of the performance of the duties of the Director, the Board shall pay to the Director as base annual salary, the total sum of **\$160,000.00** per year.

The Director hereby agrees to devote such time, skill, labor and attention to his employment during the term of this Contract, except as otherwise provided in this Contract, and to perform faithfully the duties of Director for the school district and the Board as set forth in this Contract. The annual salary shall be paid in substantially equal installments in accordance with the policy of the Board governing payment of salary to other licensed members of the professional staff. Any adjustment in salary made during the life of this Contract shall be in the form of a Board approved amendment and shall become a part of this Contract. It is provided, however, that by so doing, it shall not be considered that the Board has entered into a new Contract with the Director, nor that the termination date of this Contract has been in any way extended, unless so stated in a Board approved amendment.

4. Pension. In addition to the salary of the Director as set forth hereinabove in paragraph 3, the Board shall pay such amount as may be required by law on behalf of the Director to the Illinois Municipal Retirement Fund (“IMRF”). The purpose of such direct employer payment shall be to defer federal income taxation of such amount, to the maximum extent permitted by law.

5. Paragraph Intentionally Omitted.

6. Paragraph Intentionally Omitted.

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

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

9. Termination by Contract. During the term of this Contract, the Board and Director may mutually agree, in writing, to terminate this Contract.

10. Paragraph Intentionally Omitted.

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

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

13. Membership Dues. The Board shall pay the cost of the Director's annual membership dues as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits as amended from time to time.

14. Medical Insurance. The Director shall be provided with medical insurance and medical insurance options as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits, as amended from time to time.

15. Life Insurance. The Director shall be provided with life insurance as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits, as amended from time to time.

16. Vacation. The Director shall be provided with 22 vacation days. The Director shall be entitled to payment for unused vacation days at the termination of this Contract.

17. Sick Leave and Personal Leave. The Director shall be provided with 15 sick leave and 2 personal days. Sick leave days may also be utilized as personal leave days. Unused sick days will be reported to IMRF.

18. Disability. Should the Director be unable to perform the duties and obligations of this Contract, by reason of illness, accident or other cause beyond the Director's control and such disability exists after the exhaustion of accumulated leave days and vacation days during any school year, the Board, in its discretion, may make a proportionate deduction from the salary stipulated.

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

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

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

To the Board:

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

To the Director:

Dr. Jay Marino
(address on file)

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

23. Contract Extension. This Contract shall terminate on June 30, 2027, without any notice to the Director, or action required by the Board, and shall explicitly NOT extend or renew without affirmative action by the Board.

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

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

obligations of the parties shall be construed and enforced as if the Contract did not contain the particular part, term, or provision held to be invalid.

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

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

28. Paragraph Intentionally Omitted.

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

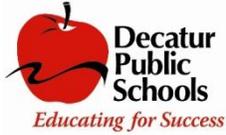
**Executive Director of Systems Alignment
and Continuous Improvement**

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

By: _____
President

ATTEST:

Secretary



Board of Education Decatur Public School District #61

Date: March 10, 2026	Subject: Aramark Food Service Contract Renewal for 2026-2027
Initiated By: Dr. Mike Curry, Chief Operational Officer	Attachments: Aramark Food Service Contract Renewal for 2026-2027
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The current Aramark Services contract for food service expires on June 30, 2026. The attached renewal will extend the contract for one year – July 1, 2026 – June 30, 2027.

CURRENT CONSIDERATIONS:

Aramark has met all contractual obligations for 2025-2026.

FINANCIAL CONSIDERATIONS:

The renewal rate from Aramark for the 2026 – 2027 year is a 3% increase over the prior year.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Aramark Food Service Renewal Contract for the School Year 2026-2027 as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

Date of Original Contract: 7/1/2024	Year of Renewal (Check Box) <input type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4
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School Food Authority Name: Decatur School District 61
 Agreement Number (RCDT Code): 39055061025A1

Food Service Management Company Contract Renewal Agreement School Nutrition Programs School Year 2026-2027

This document contains the rates and fees for the contract of food service management for nonprofit food service programs for the period beginning 7/1/2026, and ending 6/30/2027. The terms and conditions of the original contract are applicable to the contract renewal. Upon acceptance, this document shall constitute the contract renewal between the Food Service Management Company (FSMC) and the School Food Authority (SFA).

The FSMC shall not plead misunderstanding or deception because of the character, location, or other conditions pertaining to the contract. This agreement shall not exceed one calendar year.

School Year 2026-2027 A la carte equivalency factor is \$5.20.

	2025-2026 Rate(s)	2026-2027 Rate(s)**	Percentage Increase ***
School Nutrition Programs (SNP)/ Seamless Summer Option (SSO)			
Reimbursable Breakfast w/ Milk	\$ 2.3793	\$ 2.4507	3 %
Reimbursable Lunch w/ Milk*	\$ 4.1105	\$ 4.2338	3 %
A la Carte Equivalent Meal Rate*	\$ 4.1105	\$ 4.2338	3%
Reimbursable After School Snack			
Special Milk Program (SMP)	\$.4120	\$.4243	3 %
Management Fee per School Meal (Breakfast and Lunch)			

Child and Adult Care Food Program (CACFP)			
Reimbursable At-Risk After School Snack	\$ 1.2669	\$ 1.3049	3 %
Reimbursable At-Risk After School Supper w/ Milk	\$ 4.1105	\$ 4.2338	3 %
Reimbursable AM/PM Snack (Pre-K)			

Summer Food Service Program (SFSP)			
Reimbursable Breakfast w/ Milk	\$ 2.3793	\$ 2.4507	3 %
Reimbursable Lunch w/ Milk	\$ 4.1105	\$ 4.2338	3 %

*Rates must be the same.

**Rates must not be rounded up. Do not exceed four decimal places.

***Percentage increase must not exceed the allowable increase established in the original contract.

Buy American Provision Amendment

The Food Service Management Company ("FSMC") shall comply with all Buy American requirements applicable to the commercial food program as outlined in 7 CFR 210.21(d) and 7 CFR 220.16(d), respectively. The FSMC shall maintain complete and accurate purchase records and supporting documentation identifying all non-domestic commercial food program purchases, including, for each such purchase, the food item and unit cost, as well as documentation of the total commercial food program purchases made during each school year.

The FSMC shall make such records and documentation available to the School Food Authority ("SFA") no less than monthly during the school year, or more frequently upon request by the SFA. In addition, the FSMC shall provide the SFA

Contract Renewal Agreement Certification Form

The *Contract Renewal Agreement Certification Statement* must be completed and signed by the School Food Authority's (SFA's) authorized representative.

A. School Food Authority Information

Agreement Number (RCDT Code): 39-055-0610-25

School Food Authority Name: Decatur Public School District 61

FSMC Name: Aramark Educational Services, LLC

B. Contract Renewal Terms

Per the contract renewal terms stated in the contract, the maximum allowable percentage increase that may be applied to the fixed meal rates and fixed management fees is as follows (**refer to the original contract for renewal terms; check the appropriate box**):

- | | |
|---|-------------------|
| <input type="checkbox"/> CPI–All (Dec) | 2.7% |
| <input type="checkbox"/> CPI–Food Away from Home (Dec) | 4.1% |
| <input type="checkbox"/> CPI–Food (Dec) | 3.1% |
| <input checked="" type="checkbox"/> CPI–Food Away from Home (Dec) | not to exceed 3 % |
| <input type="checkbox"/> Other (specify) _____ | |

Source: Consumer Price Index-December 2025

C. Certification Statement

Under the provisions of the United States Department of Agriculture, Food and Nutrition Service, I certify as a sponsor in the Child Nutrition Programs all information contained in the executed *Contract Renewal Agreement* and accompanying contract renewal documents is true and accurate.

I understand the nonprofit school food service program account cannot be used to pay for unallowable contract costs. As authorized representative for the school food authority noted above, I will ensure operation of the nonprofit school food service program, including use of nonprofit school food service program account funds, is in compliance with the rules and regulations of the Illinois State Board of Education and the United States Department of Agriculture regarding Child Nutrition Programs.

I understand revisions cannot be made to the executed FSMC Contract without first submitting proposed revisions to the Illinois State Board of Education for review and receiving written notification the proposed revisions are allowable within the regulatory guidelines. Furthermore, I understand additional documents and/or agreements, including those developed by the contractor, cannot become part of the executed contract.

I understand all contract information provided to the Illinois State Board of Education is being given in connection with the receipt of federal funds and deliberate misrepresentation may subject me to prosecution under applicable state and federal criminal statutes. Further, I understand such misrepresentation could result in the loss of federal and state funding received by the school food authority for School-Based Child Nutrition Programs.

I certify the Contract Renewals documents submitted to ISBE have been reviewed by the School Food Authority and the School Food Authority’s legal counsel, as deemed necessary, to ensure compliance with all Local, State and Federal regulations, statutes, and policies.

I certify that no third-party entity prepared the contract renewal documents, requested amendments, and USDA foods entitlement utilization data below.

I certify that all contract provisions, including those relating to USDA Foods utilization by the FSMC to the maximum extent possible have been met:

School Year 2025-26 <u>USDA Foods Entitlement</u> Amount (including Bonus)	(A)	\$ 342,690.30
School Year 2025-26 USDA Foods credits issued to the SFA by the FSMC	(B)	\$ 240,8933.60
USDA Foods Entitlement Utilization Percentage as of (2/12/2026		70.29%

Date of certification **must be as of the date contract renewal is signed based on year-to-date **actual** credits received by the FSMC as verified by monthly invoices**

SFA Authorized Representative Signature

Title

Date

D. Submission of Required Documentation

The SFA must submit signed copies of the following documents to our office, prior to the expiration of your current contract, in order to obtain approval of your 2027 Child Nutrition Program Sponsor Application. Originals should be retained in your files. Send the forms and documents only once; for example, do not email and mail.

- Contract Renewal Agreement (pages 1-2)
- Contract Renewal Agreement Certification Form (pages 3-4)
- USDA Foods Entitlement Tracking Log. **THIS IS TO BE COMPLETED BY THE SFA NOT THE FSMC.**
- Copy of the SFA – FSMC Monitoring form(s). **THIS IS TO BE COMPLETED BY THE SFA NOT THE FSMC.**
- Certification forms, as applicable, signed annually by the contractor.
 - Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions,
 - Certificate Regarding Lobbying—Contracts, Grants, Loans, and Cooperative Agreements,
 - Disclosure of Lobbying Activities-
 - Contract Certification Forms Packet

Mail or email to:

**Nutrition Department
Illinois State Board of Education
100 North First Street W270
Springfield, IL 62777-0001**

Email: NutritionProcurement@isbe.net



Board of Education Decatur Public School District #61

Date: March 10, 2026	Subject: EveryDay Labs Service Agreement for Truancy Notices and Parent Letters
Initiated By: Jodi Hess, Transition and Family Engagement Supervisor	Attachments: EveryDay Labs Service Agreement
Reviewed By: Danielle Lusby, Director of Student Services, Eldon Conn, Assistant Superintendent of Support Services and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Decatur Public Schools has been working for years on district truancy and attendance. We tried a program called EveryDay labs, which tracks the truancy and sends out truancy letter to the parents. Previously, this was taken care of by our two district liaisons and took up most of their time. They will work with up to 7,025 students for attendance tracking, mailing up to 24,236 U.S. mail communications and unlimited text nudges.

CURRENT CONSIDERATIONS:

EveryDay Labs works with the District to implement personalized intervention and engagement solutions for the students to support student success by preventing student absenteeism, engaging families, and connecting them to district supports. Evidence-based absenteeism nudge intervention will be delivered by EveryDay Labs via mail and text. EveryDay Labs will print and mail up to 13,157 communications in English, Spanish and Arabic with unlimited text nudges. We have seen an improvement with truancy since school started this year.

FINANCIAL CONSIDERATIONS:

The fees associated with this are \$102,775.75 through June 30, 2027. The TAEOP grant will cover \$70,000.00 of these fees, with \$32,775.75 being paid by DPS.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the contract to EveryDay Labs as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



EveryDay Labs, Inc.
 303 Twin Dolphin Drive, Suite 600
 Redwood City, CA 94065

**EVERYDAY LABS INC. SERVICES AGREEMENT
 COVER PAGE**

This agreement (“Agreement”) is entered into on the “Effective Date,” which shall be the date on which the Agreement is fully executed by both parties, between EveryDay Labs Inc., (“EveryDay Labs”), and the Customer identified below (“District”). This Agreement includes and incorporates the below Order Form, as well as the accompanying EveryDay Labs Terms and Conditions and Exhibits and Attachments and contains, among other things, warranty disclaimers, liability limitations and use limitations. There will be no force or effect to any different terms of any related purchase order or similar form even if signed by the parties after the date hereof. Each party’s acceptance of this Agreement was and is expressly conditional upon the other’s acceptance of the terms contained in this Agreement to the exclusion of all other terms.

District Information	
District Name: Decatur Public Schools	Principal Contact:
Address: 101 W Cerro Gordo St	Title:
Decatur, IL 62523	Phone:
	Email:
Billing Contact:	Data Contact:
Phone:	Phone:
Email:	Email:

EveryDay Labs Contacts	
Program Management: Cynthia Welling	Sales & Contracts: Emily Bailard
Phone: 650-641-9485	Phone: 650-641-9485
Email: cindy@everydaylabs.com	Email: contracts@everydaylabs.com
Billing Contact: Victor Aguayo	
Email: ar@everydaylabs.com	

SCOPE OF WORK & ORDER FORM

As described below, EveryDay Labs and District will work together to implement a personalized intervention and engagement solution for up to 7,025 students designed to support student success by preventing student absenteeism, engaging families, and connecting them to district supports.

The scope will include:

- Unlimited staff access to **EveryDay Platform** with data for up to **7,025 students**, our attendance analytics and collaboration platform, which empowers attendance teams to analyze data, coordinate interventions, and track student progress.
 - Data Reporting & Collaboration Tools: Key attendance insights at the district, school, and student levels; surface patterns & trends; streamline family outreach; track effectiveness of efforts.
 - Evidence-Based Foundational Attendance Campaigns: Leverage various communication templates, including:
 - Evidence-based **chronic absenteeism nudge intervention***
 - Evidence-based **truancy notices**
 - Targeted campaigns and check-in survey templates
 - Reporting on communications sent at the student, school, and district level, resources families have requested and engaged with, and flags for incorrect contact information
- Communication Channels:
 - Unlimited Text Nudges** for up to 7,025 students in English & Spanish.
 - EveryDay Labs will generate, print and mail up to 24,236 Mail Communications*** in English, Spanish, and Arabic based on a delivery calendar and student eligibility criteria mutually agreed upon by EveryDay Labs and District. These mailings can be used for chronic absence nudges, truancy notices, or other targeted campaign messaging. Additional mailings can be purchased for \$1.00 each.
- Individualized Family Support: 24/7 Family Support bot and the multilingual phone-based Family Support Team to connect families to barrier-specific district or community resources.
- Expert Training for High Impact Action: Ongoing professional learning webinars and resource center to build capacity and equip team to deliver effective attendance improvement strategies throughout the school year.
- Dedicated Customer Success Manager to support program implementation, provide updates, answer questions, and lead professional learning sessions for school & district staff
- Biannual program impact analysis

**Specific students may be excluded from receiving communications by the District. EveryDay Labs will exclude students whose parents or guardians have elected to opt-out of receiving program communications (mail or text), as well as those who do not meet other eligibility criteria (e.g. undeliverable address or phone number).*

***Text Nudges are sent to one phone number per student*

****Mailings must be used within contract term.*

Fees: \$102,775.75

Payment Schedule:

Upon contract signature: \$102,775.75

Term: The term of this Agreement commences on the Effective Date and expires June 30, 2027, subject to early termination as provided herein (the "Term").

EveryDay Labs Terms and Conditions

PLEASE READ THESE TERMS AND CONDITIONS (“TERMS”) CAREFULLY BEFORE USING THE SERVICES OFFERED BY EVERYDAY LABS INC. (“EVERYDAY LABS”). BY MUTUALLY EXECUTING ONE OR MORE ORDER FORMS WITH EVERYDAY LABS WHICH REFERENCE THESE TERMS (EACH, AN “ORDER FORM”), YOU (“DISTRICT”) AGREE TO BE BOUND BY THESE TERMS (TOGETHER WITH ALL ORDER FORMS, THE “AGREEMENT”) TO THE EXCLUSION OF ALL OTHER TERMS. IF THE TERMS OF THIS AGREEMENT ARE CONSIDERED AN OFFER, ACCEPTANCE IS EXPRESSLY LIMITED TO SUCH TERMS.

- SERVICES.** Upon mutual execution, each Order Form shall be incorporated into and form a part of the Agreement. Subject to the terms and conditions of this Agreement (including any limitation and restrictions set forth on the applicable Order Form), EveryDay Labs will provide District with the services specified in each Order Form (collectively, the “Services”) during the applicable Order Form Term (as defined below). The Services are subject to modification from time to time (at EveryDay Labs’s sole discretion, for any purpose deemed appropriate by EveryDay Labs). EveryDay Labs will use reasonable efforts to give District prior written notice of any such modification. District will cooperate with EveryDay Labs in connection with the performance of this Agreement by making available such personnel and information as may be reasonably required, and taking such other actions as EveryDay Labs may reasonably request.
- LIMITED RIGHTS TO USE STUDENT RECORDS.** District will provide the Student Records (as defined below) to EveryDay Labs solely for EveryDay Labs to provide the Services and otherwise exercise and fulfill its rights and obligations hereunder, and hereby grants to EveryDay Labs the non-exclusive, royalty-free, worldwide, transferable license and right to (i) internally use, copy, modify, create derivative works of, and disclose the Student Records to EveryDay Labs Persons (as defined below) and/or other persons authorized in writing by District solely to provide the Service for the benefit of District, and (ii) freely use, copy, modify, create derivative works of, disclose and otherwise exploit De-Identified Data (as defined below) for any business purposes during and after the Term (including without limitation, for purposes of improving, testing and operating products and services).

EveryDay Labs warrants that it will comply with the requirements of FERPA with respect to the use and disclosure of student records.

“Student Records” means the confidential and proprietary student-related information which District discloses to EveryDay Labs, including as set forth in Attachment A (Data Transfer Standards), and excludes De-Identified Data. “De-Identified Data” means data submitted to, collected by, or generated by EveryDay Labs in connection with District’s use (and EveryDay Labs’s provision) of the Services but only in anonymized form which does not (and cannot be used to) specifically identify District, any of District’s students or any other individual. District shall retain ownership of any rights it may have to the Student Records. “EveryDay Labs Person” is (i) a director, employee, contractor, agent or affiliate of EveryDay Labs, (ii) who needs to access the Student Records in connection with EveryDay Labs’s provision of the Service, and (iii) is subject to confidentiality obligations that are no less protective of the Student Records than the terms of Section 7 of this Agreement. EveryDay Labs reserves the right to utilize independent contractors (e.g., third-party mailing vendors, third-party data integration vendors) to provide the Service. Prior to providing Student Records to such contractors, EveryDay Labs will

enter into a separate agreement restricting the use and disclosure of Student Records in accordance with this Agreement.

Except for the rights expressly granted herein, this Agreement does not give EveryDay Labs any rights, implied or otherwise, to the Student Records. **At no time will EveryDay Labs share any Student Records with any non-EveryDay Labs Person without the written permission of District.** EveryDay Labs shall notify District should EveryDay Labs become aware of any unauthorized access to Student Records. Such notification shall reasonably include a description of the corrective actions that will be undertaken by EveryDay Labs. Upon contract termination, Student Records will be cleared in accordance with Section 9.

- 3. DISTRICT RESPONSIBILITIES.** District shall only provide the Student Records to EveryDay Labs in accordance with the Data Transfer Standards set forth in Attachment A. District will not, and will not permit any third party to: (i) reverse engineer, decompile, disassemble or otherwise attempt to discover or obtain the source code, object code or underlying structure, ideas or algorithms of the Services or any software, documentation or data related to the Services (“Software”) (provided that reverse engineering is prohibited only to the extent such prohibition is not contrary to applicable law); (ii) modify, translate, or create derivative works based on the Services or Software; (iii) use the Software or Services in any infringing, defamatory, harmful, fraudulent, illegal, deceptive, threatening, harassing, or obscene way; or (iv) use the Services or Software other than in accordance with this Agreement and in compliance with all applicable laws, regulations and rights (including but not limited to those related to, intellectual property, consumer and child protection). District further represents and warrants that neither the Student Records nor the use thereof by EveryDay Labs in accordance with this Agreement will infringe, misappropriate or violate any rights of or agreements with a third party or any laws or regulations. If EveryDay Labs receives any notice or claim that any data provided to EveryDay Labs, or activities hereunder with respect to any such data, may infringe or violate rights of or agreements with a third party or any laws or regulations (a “Claim”), EveryDay Labs may, but is not required to, suspend or terminate the Service. Without limiting the foregoing, District will indemnify EveryDay Labs from all liability, damages, settlements, attorney fees and other costs and expenses in connection with any such Claim or any breach of District’s obligations in this Section 3, as incurred.
- 4. FEES; PAYMENT.** District shall pay EveryDay Labs fees for the Service as set forth in each Order Form (“Fees”). Additionally, in the event that the United States Postal Service increases the First Class Mail postage rate, EveryDay Labs reserves the right to increase Mail Nudges Fees accordingly, by an amount no greater than the increase in EveryDay Labs’s costs associated with the increased postage rate. Unless otherwise specified in an Order Form, all invoices issued under this Agreement are payable in U.S. dollars within thirty (30) days from date of invoice. Past due invoices are subject to interest on any outstanding balance of the lesser of 1.5% per month or the maximum amount permitted by law. District shall be responsible for all taxes associated with Service (excluding taxes based on EveryDay Labs’s net income). All Fees paid are non-refundable and are not subject to set-off.
- 5. WARRANTIES.** Each party represents and warrants that it (i) has the authority to enter into this agreement (ii) will comply with applicable law, including without limitation the Family Educational Rights and Privacy Act (20 U.S.C. § 1232g; 34 CFR Part 99) (FERPA) and other data privacy laws. The parties shall reasonably cooperate with each other to facilitate compliance with these laws, regulations and standards.
- 6. OWNERSHIP.** District shall retain ownership of any rights it may have to the Student Records. As between the parties, EveryDay Labs alone will retain all intellectual property rights relating to the Service, including without limitation (i) any processes designed, used or implemented or works authored by EveryDay Labs, and (ii) the

Nudges other than information specific to the District. District grants to EveryDay Labs a non-exclusive, royalty-free right and license to (directly or through EveryDay Labs Persons) use and otherwise exploit the District's names, marks, logos and other identifiers ("Logos") during the Term in accordance with District's reasonable trademark usage guidelines for EveryDay Labs to perform the Services hereunder, including without limitation using the Logos with Mail Nudges. District may use the EveryDay Labs's Logos, in accordance with EveryDay Labs's relevant usage guidelines to identify and publicize the Services at conferences and education events; and (iii) EveryDay Labs may identify District as its customer and use District's Logos for marketing and sales purposes, provided that such identification shall not state or imply an endorsement by District. Except as expressly permitted by this Section 6, each Party shall have a written right of approval over the use of its Logos by the other party, which will not be unreasonably withheld.

7. **CONFIDENTIALITY.** EveryDay Labs will (i) use commercially reasonable efforts to protect the security of Student Records at all stages of providing the Service, (ii) use commercially reasonable efforts to limit access to Student Records to authorized recipients as provided in Section 2, and (iii) not at any time during or after the term of this Agreement disclose Student Records to any other person (other than EveryDay Labs Persons) without District's prior written consent (except that notwithstanding anything else the foregoing may be disclosed as required by law, regulation, or valid legal process, in which case EveryDay Labs shall, unless otherwise prohibited by law, notify District prior to such disclosure). Notwithstanding the foregoing, the confidentiality obligations of this Section 7 do not apply to any information that (a) was lawfully in the possession of EveryDay Labs before receipt from District; (b) is or becomes publicly available through no fault of EveryDay Labs; (c) is received by EveryDay Labs, without use or disclosure restriction, from a third party having an apparent bona fide right to disclose the information to EveryDay Labs; or (d) is independently developed by EveryDay Labs without use of the Student Records. District may be identified as the source of the Student Records.

While the terms of this Agreement are EveryDay Labs's confidential information, each party may disclose the relationship and the existence of this Agreement.

EveryDay Labs shall, to the extent of its liabilities under the laws of the State of Illinois, defend the District (including but not limited to, its directors, trustees, officers, and employees) ("District Indemnitees") from any and all claims, actions or suits by unaffiliated third parties, and shall indemnify and hold the District Indemnitees harmless up to \$1,000,000 from and against all losses, damages, costs, expenses paid or payable to such third party(ies) (including attorney fees), where such claims, actions or suits arise solely and directly from EveryDay Labs's or an EveryDay Labs Person's breach of the Student Record confidentiality requirements contained herein, provided EveryDay Labs is promptly notified of any and all threats, claims and proceedings related thereto and given reasonable assistance and the opportunity to assume control over the defense and all negotiations for a settlement or compromise; EveryDay Labs will not be responsible for any settlement it does not approve in writing. The foregoing is District's sole remedy with respect to any breach of EveryDay Labs's obligations herein relating to Student Records.

8. **WARRANTY DISCLAIMER.** OTHER THAN THE EXPRESS WARRANTIES SET FORTH IN SECTION 5, THE SERVICES, SOFTWARE, AND EVERYDAY LABS' PROPRIETARY INFORMATION AND ANYTHING PROVIDED BY OR ON BEHALF OF EVERYDAY LABS IN CONNECTION WITH THIS AGREEMENT ARE PROVIDED "AS-IS," WITHOUT ANY WARRANTIES OF ANY KIND, AND EVERYDAY LABS (AND ITS AGENTS, AFFILIATES, LICENSORS AND SUPPLIERS) HEREBY DISCLAIM ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT.

9. **TERMINATION.** Subject to earlier termination as provided below, this Agreement is for the Term as specified in the Order Form. In the event of any material breach of this Agreement, the non-breaching party may terminate this Agreement prior to the end of the Term by giving thirty (30) days prior written notice to the breaching party; provided, however, that this Agreement will not terminate if the breaching party has cured the breach prior to the expiration of such thirty-day period. Either party may terminate this Agreement, without notice, (i) upon the institution by or against the other party of insolvency, receivership or bankruptcy proceedings (provided that if such proceedings are involuntary, they are not dismissed within 120 days), (ii) upon the other party's making an assignment for the benefit of creditors, or (iii) upon the other party's dissolution or ceasing to do business without a successor.

All sections of this Agreement which by their nature should survive termination will survive termination, including, without limitation, restrictions, accrued rights to payment, confidentiality obligations, indemnification obligations, intellectual property rights, warranty disclaimers, and limitations of liability. Within sixty (60) days of termination or expiration of this Agreement, EveryDay Labs will clear all District Student Records in its possession.

10. **LIMITATION OF LIABILITY.** EXCEPT FOR EITHER PARTY'S INDEMNIFICATION OBLIGATIONS, IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER (I) FOR ANY INDIRECT, PUNITIVE, CONSEQUENTIAL, OR SPECIAL DAMAGES, INCLUDING LOST REVENUES OR PROFITS, ARISING FROM BREACH OF THE TERMS IN THIS AGREEMENT, NEGLIGENCE, STRICT LIABILITY OR OTHER TORT, OR ANY OTHER CAUSE, OR (II) AMOUNTS, IN THE AGGREGATE, IN EXCESS OF THE FEES PAID OR PAYABLE TO EVERYDAY LABS HEREUNDER IN THE TWELVE MONTH PERIOD ENDING ON THE DATE THAT A CLAIM OR DEMAND IS FIRST ASSERTED.
11. **INSURANCE.** EveryDay Labs shall procure and maintain the types and minimum limits of insurance as required by District, covering the performance of the Service. EveryDay Labs shall procure all insurance solely from insurers authorized to do business on an admitted basis in the State of Illinois, or otherwise acceptable to District and their Office of Risk Management, or the equivalent office thereof.
12. **PIGGYBACK/RIDER.** EveryDay Labs agrees to allow District and other public agencies and school districts in the U.S. to purchase additional services, at the same terms and conditions that apply to this contract. Districts and agencies may order additional services in quantities and amounts. Any liability created by Purchase Orders/Order Forms issued against this agreement shall be the sole responsibility of the District or agency placing the order.
13. **MISCELLANEOUS.** This Agreement will be governed by, and construed in accordance with, the substantive laws of the State of Illinois, without giving effect to any choice or conflict of law provision. Any action, suit or other proceeding arising under or relating to this Agreement (a "Suit") shall be brought in a court of competent jurisdiction in the State of Illinois, and the parties hereby consent to the sole jurisdiction of the state and federal courts sitting in the State of Illinois. The Parties are independent contractors and neither party shall be deemed to be an agent or employee of the other party. Neither party shall have authority to make any statements, representations or commitments of any kind on behalf of the other party, or to take any action which shall be binding on the other party. Neither party may assign this Agreement without the written consent of the other party; provided that either party may assign all of its rights and obligations under this Agreement to a successor-in-interest in connection with a sale or transfer of substantially all of such party's assets or business to which this Agreement relates. No modification or waiver of any provision of this Agreement or any Attachment shall be valid unless in writing and executed by duly-authorized representatives of both Parties. A failure by one of the Parties to this Agreement to assert its rights hereunder shall not be deemed a waiver of such rights. No such failure or waiver in writing by any one of the Parties hereto with respect to any rights shall extend to or

affect any subsequent breach or impair any right consequent thereon. If any provision of this Agreement is or becomes invalid or is ruled invalid by any court of competent jurisdiction or is deemed unenforceable, it is the intention of the parties that the remainder of this Agreement shall not be affected. This Agreement may be executed in two or more counterparts, and by facsimile or electronic transmission, each of which will be deemed to be an original, but all of which together shall constitute one and the same instrument. This Agreement and its Exhibits and Attachments embody the entire understanding between District and EveryDay Labs, and any prior or contemporaneous representations, either oral or written, are hereby superseded. All notices required by or relating to this Agreement shall be in writing and shall be sent by means of certified mail, postage prepaid, to the Parties to the Agreement and addressed, if to District, to the address set forth on the Order Form, and if to EveryDay Labs, as follows:

EveryDay Labs Inc.
303 Twin Dolphin Drive, Suite 600
Redwood City, CA 94065
Attn: Contracts
Email: contracts@everydaylabs.com

or addressed to such other address as that party may have given by written notice in accordance with this provision. All notices required by or relating to this Agreement may also be communicated by email, provided that the sender receives and retains confirmation of successful transmittal to the recipient. Such notices shall be effective on the date indicated in such confirmation. In the event that either party delivers any notice hereunder by means of email transmission in accordance with the preceding sentence, such party will promptly thereafter send a duplicate of such notice in writing by means of certified mail, postage prepaid, to the receiving party, addressed as set forth above or to such other address as the receiving party may have previously substituted by written notice to the sender.

IN WITNESS WHEREOF, District and EveryDay Labs have executed this Agreement as of the Effective Date.

DISTRICT

Signature: _____

Name: _____

Title: _____

Date: _____

EVERYDAY LABS INC.

Signature: _____

Name: _____

Title: _____

Date: _____

ATTACHMENT A DATA TRANSFER STANDARDS

District will provide EveryDay Labs with access to data as specified in the “**EveryDay Labs Data Specification and Transfer Standards**” which contains comprehensive information on data fields and the transfer process. Data will be transferred to EveryDay Labs daily. A summary of key steps are as follows:

- **Data Fields:** District will provide EveryDay Labs with the following data files for all students who are currently enrolled in the district, as well as historical data. A complete list of the fields and transfer protocol can be found in the “EveryDay Labs Data Specifications and Transfer Standards”.
 - **Student Roster File:** One row per student enrollment. Sample fields: student ID, first name, last name, enrollment date, un-enrollment date, school, grade, mailing address(es), contact information including phone and email*, demographic information, home language, exclusion flag
 - **Daily Attendance File:** One row per attendance event. Sample fields: student ID, attendance date, attendance code
 - **Parent/Guardian File:** One row per contact. Sample fields: guardian name, phone number, email
 - **School Site Information File:** One row per school. Sample fields: school name, school id, school phone number
 - **Period Attendance File (Optional):** One row per attendance event. Sample fields: student ID, attendance date, attendance code
 - **Calendar File:** One row per school per day. Sample fields: calendar data, calendar code, attendance value
- **Executing the Data Transfers:** EveryDay Labs will host a secure, FERPA-compliant data transfer protocol through which the District will transfer all required data files on a daily basis. Additional details can be found in “EveryDay Labs Data Specification and Transfer Standards.”

Please note that these data specifications and transfer standards are subject to change.

*As part of the program of intervention, EveryDay Labs may send a text message (Text Nudge) to any guardians whose phone number has been provided. The first message will provide the recipient with the opportunity to opt-out of receiving further messages. If the district is not authorized to send text messages to specific guardians, follow the instructions in the EveryDay Labs Data Specification and Transfer Standards to exclude them from text outreach. Note: digital communication will only be sent to parents and guardians; no digital communication is sent directly to students.

ATTACHMENT B TRUANCY CONFIGURATION OPTIONS

District may select from the following truancy configuration options:

- Number of notices per student, per school year (up to 3)
- Minimum and maximum age
- Eligible grades
- Eligible schools
- Qualifications for each notice

For each notice:

- Districts can set multiple criteria. If a student meets any of the criteria they will be eligible. For example: 3 unexcused days OR 18 unexcused periods. Students will be evaluated against all criteria.
- Districts can require absences be consecutive.
- Districts can require that students have had a truancy meeting or intervention (as determined by inclusion in an intervention group with that intervention type).
 - Can either just require that the intervention or meeting has happened or require a certain number of absences after the intervention or meeting.
 - Note, intervention group start date is used as the date the truancy meeting or intervention was administered
- Set a “grace period” of time at the beginning of the lookback period that is excluded.
 - For example, if the criteria is since the beginning of the school year, they can exclude the first two weeks of school.

Note: We are not currently able to pull attendance across multiple school years to determine truancy eligibility.

Communcations Sent



36,715 Text Nudges



4,014 Mail Nudges

Connecting Families to Resources



Attendance had 371 inquiries

Transportation had 162 inquiries

Impact Data

45.57%

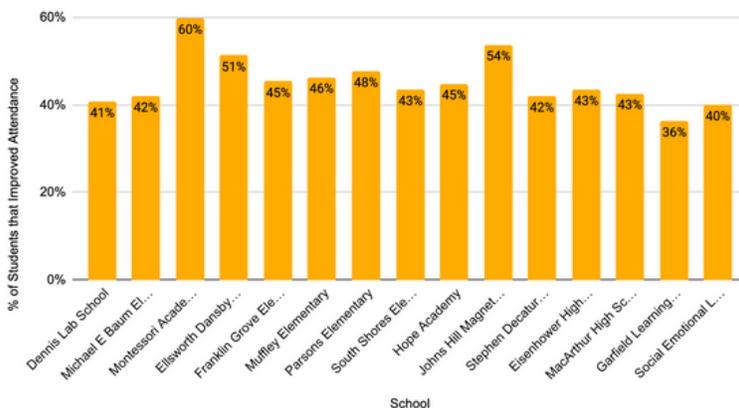
of students improved after receiving a nudge

4,586 students received a text or mail nudge

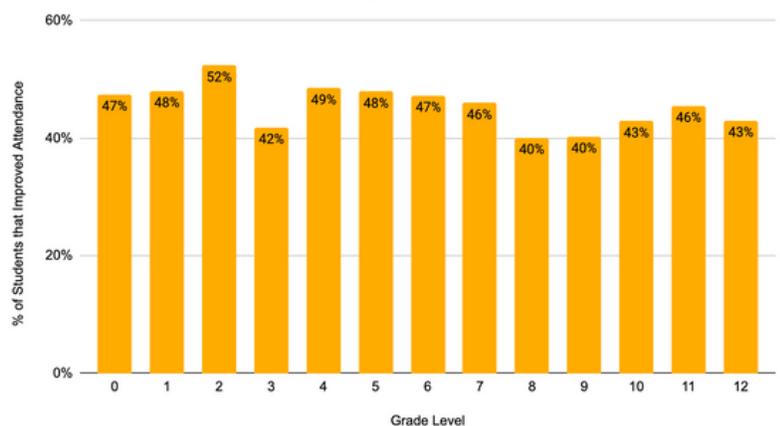
2,090 students improved after receiving a text or mail nudge

Montessori Academy for Peace had the highest percentage of improvement with 59.77%

Student Attendance Improvement by School



Student Attendance Improvement by Grade Level



**RESOLUTION REFERENCE THE PROPOSED RECLASSIFICATION
OF
AN ADMINISTRATIVE EMPLOYEE**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has considered the administrative performance of KAMRA MEADOR, a Principal in and for said District; and

WHEREAS, it is the opinion and judgment of the Board of Education that it is in the best interests of Decatur Public School District No. 61 that reclassification proceedings be initiated to reclassify KAMRA MEADOR from the position of Principal and assign her to a professional educator licensed (“PEL”) teaching position for which she is licensed and qualified to fill for the school year 2026-2027, and that her salary in said position be equal to that of other PEL teachers of like experience and qualification;

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. That it is the opinion and judgment of the Board of Education that it is in the best interests of Decatur Public School District No. 61 that reclassification proceedings be and are hereby initiated to reclassify KAMRA MEADOR from the position of Principal to that of a PEL teaching position for which she is licensed and qualified to fill for the school year 2026-2027, and that her salary in said position be equal to that of other PEL teachers of like experience and qualification in the District. The Statement of Facts which serves as the basis of the proposed reclassification is marked as Exhibit A-1 and is hereby approved and is attached hereto and

incorporated herein by reference. The Statement of Facts will not be published as a part of public minutes, but rather, will remain confidential as a part of the closed meeting minutes of the Board.

Section 3. That the Superintendent is hereby directed and authorized to prepare a written Notice of Intent to Reclassify for signature by the President and Secretary of the Board of Education; that following the signing of said written Notice of Intent to Reclassify, the Superintendent is hereby directed and authorized to personally serve said written Notice of Intent to Reclassify on KAMRA MEADOR, and is further directed to send to KAMRA MEADOR a copy of said written Notice of Intent to Reclassify by certified mail, return receipt requested. (See Notice of Intent to Reclassify which is marked as Exhibit A, attached hereto and by express reference incorporated herein.)

Section 4. That the final decision of the Board of Education concerning the reclassification of KAMRA MEADOR shall be postponed until such time as KAMRA MEADOR has been given the written Notice of Intent to Reclassify and until such time as the Board of Education has had an opportunity to discuss the reasons for the proposed reclassification with KAMRA MEADOR, if she so chooses, pursuant to the provisions of 105 ILCS 5/10-23.8b.

Section 5. That if KAMRA MEADOR does not execute the Waiver attached hereto as Exhibit B and incorporated herein by reference, or does not request a private hearing with the Board of Education to discuss the reasons for the proposed reclassification within ten (10) days from the date of personal service of the written Notice of Intent to Reclassify, final action shall be taken by the Board of Education on its tentative decision at a meeting to be held on the ___ day of _____, 2026.

Section 6. That in the event KAMRA MEADOR does request a private hearing pursuant to Section 10-23.8b of the Illinois School Code, within ten (10) days from the date of personal service of the written Notice of Intent to Reclassify, the Board of Education does hereby

promulgate, adopt and publish rules and procedures to be used and followed in the course and conduct of said private hearing; said rules and procedures being attached hereto and incorporated herein by reference as Exhibit C.

Section 7. That this Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 10th day of March, 2026, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

ATTEST:

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 10, 2026, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

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

Dated this ____ day of _____, 2026.

Secretary, Board of Education