

FY 25  
MONTHLY VENDOR CHECKS

<u>CK #</u>	<u>Prd</u>	<u>DATE</u>	<u>VENDOR</u>	<u>CAT.</u>	<u>BUDGET UNIT</u>	<u>ACCT</u>	<u>DESCRIPTION</u>	<u>AMT.</u>
352411	5	11/30/2025	ABLENET INC	871	12.00.1216.0871.0	410	SUPPLIES	\$500.00
352336	5	11/14/2025	ALLTOWN BUS COMPANY, LLS	855	42.00.2550.0855.0	331	TRANSPORTATION	\$738.67
352416	5	11/30/2025	AMAZON CAPITAL SERVICES	810	12.00.2330.0810.0	410	SUPPLIES	\$32.34
352416	5	11/30/2025	AMAZON CAPITAL SERVICES	870	12.00.1202.0870.0	410	SUPPLIES	\$9.99
352337	5	11/14/2025	ANA MARIA ADCOCK	810	12.00.2332.0810.0	333	MILEAGE REIMBURSMENT	\$1,890.00
352428	5	11/30/2025	BSN SPORTS	871	12.00.1201.0871.0	410	SUPPLIES	\$224.00
352318	5	11/7/2025	CONSTELLATION NEWENERGY INC	810	22.00.2540.0810.0	466	ELECTRIC	\$1,518.52
352318	5	11/7/2025	CONSTELLATION NEWENERGY INC	844	22.00.2540.0844.0	466	ELECTRIC	\$267.97
352371	5	11/21/2025	COUNTY MARKET	879	12.00.1220.0879.2	410	SUPPLIES	\$50.00
352438	5	11/30/2025	CRISIS PREVENTION INST INC	810	12.00.2210.0810.0	460	MEMBERSHIP	\$200.00
352438	5	11/30/2025	CRISIS PREVENTION INST INC	844	12.00.1220.0844.0	410	SUPPLIES	\$1,165.15
352451	5	11/30/2025	EMBRACE EDUCATION	855	12.00.2330.0855.0	319	DIRECT SERVICE	\$5,729.65
352454	5	11/30/2025	EXCEL PREP	855	12.00.1220.0855.0	671	TUITION	\$12,774.44
352472	5	11/30/2025	HOPE	855	12.00.1220.0855.0	671	TUITION	\$12,879.02
352475	5	11/30/2025	IL SCHOOL FOR THE DEAF	855	42.00.2550.0855.0	331	TRANSPORTATION	\$152.00
352385	5	11/21/2025	KROGER CO.	879	12.00.1220.0879.2	410	SUPPLIES	\$250.00
352387	5	11/21/2025	MANSFIELD POWER AND GAS, LLC	844	22.00.2540.0844.0	466	ELECTRIC	\$350.30
352387	5	11/21/2025	MANSFIELD POWER AND GAS, LLC	810	22.00.2540.0810.0	466	ELECTRIC	\$61.82
352389	5	11/21/2025	MCDONALDS RESTAURANT	879	12.00.1220.0879.2	410	SUPPLIES	\$730.00
352502	5	11/30/2025	NCS PEARSON, INC.	880	12.00.2132.0880.0	410	SUPPLIES	\$116.10
352503	5	11/30/2025	NEURO-RESTORATIVE	855	12.00.1220.0855.0	671	TUITION	\$58,657.15
352503	5	11/30/2025	NEURO-RESTORATIVE	4625	12.00.4120.4625.2	690	TUITION	\$48,000.00
352504	5	11/30/2025	NEXUS-ONARGA FAMILY HEALING	855	12.00.1220.0855.0	671	TUITION	\$6,703.12
352504	5	11/30/2025	NEXUS-ONARGA FAMILY HEALING	4625	12.00.4120.4625.2	690	TUITION	\$23,580.15
352394	5	11/21/2025	PLAY IT AGAIN SPORTS	879	12.00.1220.0879.2	410	SUPPLIES	\$25.00
352512	5	11/30/2025	POCKET FULL OF THERAPY	880	12.00.2132.0880.0	410	SUPPLIES	\$53.70
352513	5	11/30/2025	PRESENCE LEARNING INC	880	12.00.2140.0880.0	319	DIRECT SERVICE	\$13,403.75
352515	5	11/30/2025	PRO ED INC	855	12.00.1216.0855.0	410	SUPPLIES	\$1,397.00
352516	5	11/30/2025	PURITAN SPRINGS WATER	844	12.00.1220.0844.0	410	SUPPLIES	\$9.50
352396	5	11/21/2025	RURAL KING-MACON COUNTY	879	12.00.1220.0879.2	410	SUPPLIES	\$100.00
352532	5	11/30/2025	SORENSEN COMMUNICATIONS,LLC	810	12.00.2330.0810.0	319	DIRECT SERVICE	\$542.50
352534	5	11/30/2025	SPECIAL EDUC SVCS	855	12.00.1220.0855.0	671	TUITION	\$136,886.17
352535	5	11/30/2025	SPECIAL EDUCATION SERVICES	855	12.00.1220.0855.0	671	TUITION	\$32,703.46
352536	5	11/30/2025	SPECIAL EDUCATION SERVICES.	855	12.00.1220.0855.0	671	TUITION	\$3,586.44
352537	5	11/30/2025	SPEECH CORNER LLC	855	12.00.1216.0855.0	410	SUPPLIES	\$331.99
352540	5	11/30/2025	STAR AUTISM SUPPORT DEPT M	810	12.00.2210.0810.0	319	DIRECT SERVICE	\$5,900.00
352544	5	11/30/2025	STRIGLOS	855	12.00.2660.0855.0	410	SUPPLIES	\$6,340.83
352545	5	11/30/2025	SWANN SPECIAL CARE CENTER	855	12.00.1220.0855.0	671	TUITION	\$14,455.32

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352401	5	11/21/2025	T J MAXX	879	12.00.1220.0879.2	410	SUPPLIES	\$170.00
352547	5	11/30/2025	THE BABY FOLD	855	12.00.1220.0855.0	671	TUITION	\$10,062.99
352404	5	11/21/2025	VERIZON WIRELESS	810	12.00.2330.0810.0	345	PHONES	\$462.54
352554	5	11/30/2025	WATTS COPY SYSTEMS INC	855	12.00.2330.0855.0	323	BLANKET ORDER	\$16.64
352556	5	11/30/2025	WESTERN PSYCHOLOGICAL SERVICE INC	855	12.00.1216.0855.0	410	SUPPLIES	\$1,348.60
352360	5	11/14/2025	WM CORPORATE SERVICES, INC	810	12.00.2540.0810.0	321	GARBAGE/RECYCLING	\$425.85
352360	5	11/14/2025	WM CORPORATE SERVICES, INC	844	12.00.2540.0844.0	321	GARBAGE/RECYCLING	\$75.15
								\$404,877.82