

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>
353186	8	2/28/2026	ACUTRANS, INC	810	12.00.2330.0810.0	314	INTREPRETING	\$37.95
353187	8	2/28/2026	ADAPTIVE SPECIALTIES, LLC	871	12.00.1201.0871.0	750	NONCAPITAL	\$3,411.92
353190	8	2/28/2026	AMAZON CAPITAL SERVICES	810	12.00.2330.0810.0	410	SUPPLIES	\$135.33
353190	8	2/28/2026	AMAZON CAPITAL SERVICES	855	12.00.1216.0855.0	410	SUPPLIES	\$35.26
353190	8	2/28/2026	AMAZON CAPITAL SERVICES	855	12.00.2660.0855.0	323	REPAIR AND MAINT (IT)	\$50.98
353190	8	2/28/2026	AMAZON CAPITAL SERVICES	871	12.00.1201.0871.0	410	SUPPLIES	\$59.92
353190	8	2/28/2026	AMAZON CAPITAL SERVICES	880	12.00.2132.0880.0	410	SUPPLIES	\$624.61
353171	8	2/27/2026	AMEREN ILLINOIS	810	22.00.2540.0810.0	466	ELECTRIC	\$351.82
353171	8	2/27/2026	AMEREN ILLINOIS	844	22.00.2540.0844.0	466	ELECTRIC	\$1,993.64
353093	8	2/6/2026	AT & T	810	12.00.2330.0810.0	342	PHONES	\$75.84
353207	8	2/28/2026	CHADDOCK	855	12.00.1220.0855.0	671	TUITION	\$10,270.08
353207	8	2/28/2026	CHADDOCK	4625	12.00.4120.4625.2	690	ROOM AND BOARD	\$20,567.57
353176	8	2/27/2026	CITY OF DECATUR-WATER	810	22.00.2540.0810.0	370	WATER/SEWER	\$190.55
353176	8	2/27/2026	CITY OF DECATUR-WATER	844	22.11.2540.0844.0	370	WATER/SEWER	\$33.63
353120	8	2/13/2026	COUNCIL FOR EXCEPTIONAL CHILDREN	880	12.00.1208.0880.0	640	DUES/FEES	\$174.00
353143	8	2/20/2026	COUNTY MARKET	879	12.00.1220.0879.2	410	SUPPLIES	\$100.00
353212	8	2/28/2026	CUNNINGHAM CHILDRENS HOME	855	12.00.1220.0855.0	671	TUITION	\$9,274.37
353222	8	2/28/2026	DONNELLY AUTOMOTIVE	870	42.00.2550.0870.0	410	SUPPLIES	\$353.16
353228	8	2/28/2026	EMBRACE EDUCATION	855	12.00.2330.0855.0	319	DIRECT SERVICE	\$4,281.81
353231	8	2/28/2026	EXCEL PREP	855	12.00.1220.0855.0	671	TUITION	\$11,289.04
353241	8	2/28/2026	GRAFTON INTEGRATED HEALTH NETWORK	880	12.00.1208.0880.0	410	SUPPLIES	\$1,608.28
353247	8	2/28/2026	HOPE	855	12.00.1220.0855.0	671	TUITION	\$14,850.90
353101	8	2/6/2026	IAASE.	810	12.00.2210.0810.0	312	REGISTRATION	\$375.00
353126	8	2/13/2026	IAASE.	810	12.00.2210.0810.0	312	REGISTRATION	\$375.00
353127	8	2/13/2026	ICTW SYMPOSIUM	810	12.00.2210.0810.0	312	REGISTRATION	\$70.00
353249	8	2/28/2026	IL SCHOOL FOR THE DEAF	855	42.00.2550.0855.0	331	TRANSPORTATION	\$247.00
353250	8	2/28/2026	IL SCHOOL FOR THE VISUALLY IMPAIRED	855	42.00.2550.0855.0	331	TRANSPORTATION	\$747.00
353129	8	2/13/2026	IL STATE UNIVERSITY CAREER CTR	810	12.00.2330.0810.0	390	DIRECT SERVICE	\$350.00
353257	8	2/28/2026	JUDGE ROTENBERG EDUCATIONAL CENTER	855	12.00.1220.0855.0	671	TUITION	\$12,342.60
353257	8	2/28/2026	JUDGE ROTENBERG EDUCATIONAL CENTER	4625	12.00.4120.4625.2	690	ROOM AND BOARD	\$19,498.07
353261	8	2/28/2026	KRIHA BOUCEK LLC	810	12.00.2210.0810.0	318	LEGAL SERVICES	\$1,484.00
353261	8	2/28/2026	KRIHA BOUCEK LLC	810	12.00.2310.0810.0	319	DIRECT SERVICE	\$806.00
353146	8	2/20/2026	KROGER CO.	879	12.00.1220.0879.2	410	SUPPLIES	\$470.00
353269	8	2/28/2026	LITTLE BEE SPEECH CO	855	12.00.1216.0855.0	327	DIRECT SERVICE	\$719.94
353131	8	2/13/2026	MANSFIELD POWER AND GAS, LLC	810	22.00.2540.0810.0	465	NATURAL GAS	\$320.36
353131	8	2/13/2026	MANSFIELD POWER AND GAS, LLC	844	22.00.5240.0844.0	465	NATURAL GAS	\$1,815.36
353180	8	2/27/2026	MARY JO FROMM	871	12.00.1201.0871.0	333	MILEAGE REIMBURSEMENT	\$58.00
353148	8	2/20/2026	MCDONALDS RESTAURANT	879	12.00.1220.0879.2	410	SUPPLIES	\$800.00

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353274	8	2/28/2026	MENARDS	870	12.00.1202.0870.0	410	SUPPLIES	\$1,540.51
353281	8	2/28/2026	NEURO-RESTORATIVE	855	12.00.1220.0855.0	671	TUITION	\$63,399.15
353281	8	2/28/2026	NEURO-RESTORATIVE	4625	12.00.4120.4625.2	690	ROOM AND BOARD	\$55,800.00
353282	8	2/28/2026	NEXUS-ONARGA FAMILY HEALING	855	12.00.1220.0855.0	671	TUITION	\$5,245.92
353282	8	2/28/2026	NEXUS-ONARGA FAMILY HEALING	4625	12.00.4120.4625.2	690	ROOM AND BOARD	\$23,580.15
353285	8	2/28/2026	OCONOMOWOC DEVELOPMENTAL TRAINING CENTER	855	12.00.1220.0855.0	671	TUITION	\$5,052.60
353285	8	2/28/2026	OCONOMOWOC DEVELOPMENTAL TRAINING CENTER	4625	12.00.4120.4625.2	690	ROOM AND BOARD	\$10,991.52
353291	8	2/28/2026	PEARSON.	809	12.00.2113.0809.0	410	SUPPLIES	\$567.33
353291	8	2/28/2026	PEARSON.	855	12.00.1216.0855.0	327	DIRECT SERVICE	\$295.74
353291	8	2/28/2026	PEARSON.	855	12.00.1216.0855.0	410	SUPPLIES	\$63.30
353291	8	2/28/2026	PEARSON.	855	12.002113.0855.0	327	DIRECT SERVICCE	\$47.00
353149	8	2/20/2026	PLAY IT AGAIN SPORTS	879	12.00.1220.0879.2	410	SUPPLIES	\$50.00
353292	8	2/28/2026	PRESENCE LEARNING INC	880	12.00.2140.0880.0	319	DIRECT SERVICE	\$19,903.00
353295	8	2/28/2026	PURITAN SPRINGS WATER	844	12.00.1220.0844.0	410	SUPPLIES	\$136.63
353151	8	2/20/2026	RURAL KING-MACON COUNTY	879	12.00.1220.0879.2	410	SUPPLIES	\$150.00
353307	8	2/28/2026	SLP TOOLKIT	855	12.00.1216.0855.0	327	DIRECT SERVICE	\$3,375.00
353308	8	2/28/2026	SORENSEN COMMUNICATIONS,LLC	810	12.00.2330.0810.0	319	DIRECT SERVICE	\$632.50
353311	8	2/28/2026	SPECIAL EDUC SVCS	855	12.00.1220.0855.0	671	TUITION	\$117,567.61
353312	8	2/28/2026	SPECIAL EDUCATION SERVICES	855	12.00.1220.0855.0	671	TUITION	\$23,095.69
353313	8	2/28/2026	SPECIAL EDUCATION SERVICES.	855	12.00.1220.0855.0	671	TUITION	\$4,965.84
353314	8	2/28/2026	SPECIALIZED EDUCATION OF ILLINOIS INC	855	12.00.1220.0855.0	671	TUITION	\$6,984.18
353315	8	2/28/2026	SPEECH CORNER LLC	855	12.00.1216.0855.0	410	SUPPLIES	\$164.94
353318	8	2/28/2026	SWANN SPECIAL CARE CENTER	855	12.00.1220.0855.0	671	TUITION	\$13,141.20
353152	8	2/20/2026	T J MAXX	879	12.00.1220.0879.2	410	SUPPLIES	\$250.00
353322	8	2/28/2026	THERAPY SHOPPE, INC.	880	12.00.2132.0880.0	410	SUPPLIES	\$97.98
353153	8	2/20/2026	VERIZON WIRELESS	810	12.00.2330.0810.0	345	PHONES	\$528.65
353330	8	2/28/2026	WALLENDER-DEDMAN PRINTING INC	810	12.00.2330.0810.0	360	PRINT SERVICE	\$115.00
353330	8	2/28/2026	WALLENDER-DEDMAN PRINTING INC	880	12.00.1208.0880.0	360	PRINT SERVICE	\$480.00
353331	8	2/28/2026	WATTS COPY SYSTEMS INC	855	12.00.2330.0855.0	323	BLANKET ORDER	\$17.29
353139	8	2/13/2026	WM CORPORATE SERVICES, INC	810	12.00.2540.0810.0	321	GARBAGE/RECYCLING	\$366.35
353139	8	2/13/2026	WM CORPORATE SERVICES, INC	844	12.00.2540.0844.0	321	GARBAGE/RECYCLING	\$64.65

\$478,918.72