FY 25
MONTHLY VENDOR CHECKS

CK #	Prd	DATE	VENDOR	CAT.	BUDGET UNIT	ACCT	DESCRIPTION	AMT.
354030	11	5/31/2026	AGIREPAIR, INC	855	12.00.1216.0855.0	410	SUPPLIES	$134.84
353979	11	5/22/2026	ALLTOWN BUS COMPANY, LLS	855	42.00.2550.0855.0	331	TRANSPORTATION	$1,173.44
354033	11	5/31/2026	AMAZON CAPITAL SERVICES	810	12.00.2330.0810.0	410	SUPPLIES	$122.91
354033	11	5/31/2026	AMAZON CAPITAL SERVICES	871	12.00.1201.0871.0	410	SUPPLIES	$281.38
354033	11	5/31/2026	AMAZON CAPITAL SERVICES	880	12.00.2132.0880.0	410	SUPPLIES	$50.38
353939	11	5/15/2026	AMEREN ILLINOIS	810	22.00.2540.0810.0	465	NATURAL GAS	$130.68
353939	11	5/15/2026	AMEREN ILLINOIS	844	22.00.2540.0844.0	465	NATURAL GAS	$740.50
354008	11	5/29/2026	AMEREN ILLINOIS	810	22.00.2540.0810.0	466	ELECTRIC	$3.57
354008	11	5/29/2026	AMEREN ILLINOIS	844	22.00.2540.0844.0	466	ELECTRIC	$20.23
353919	11	5/8/2026	AMPION PBC	810	22.00.2540.0810.0	466	ELECTRIC	$1,008.74
353919	11	5/8/2026	AMPION PBC	844	22.00.2540.0844.0	466	ELECTRIC	$178.00
354043	11	5/31/2026	BARR & ROBISON SERVICES	855	42.00.2550.0855.0	323	REPAIR/MAINT	$54.00
354013	11	5/29/2026	CITY OF DECATUR-WATER	810	22.00.2540.0810.0	370	WATER/SEWER	$302.18
354013	11	5/29/2026	CITY OF DECATUR-WATER	844	22.00.2540.0844.0	370	WATER/SEWER	$53.33
353948	11	5/15/2026	CONSTELLATION NEWENERGY INC	810	22.00.2540.0810.0	466	ELECTRIC	$2,699.80
353948	11	5/15/2026	CONSTELLATION NEWENERGY INC	844	22.00.2540.0.844.0	466	ELECTRIC	$476.43
354066	11	5/31/2026	CUNNINGHAM CHILDRENS HOME	855	12.00.1220.0855.0	671	TUITION	$21,146.35
354083	11	5/31/2026	EMBRACE EDUCATION	810	12.00.2330.0810.0	327	SOFTWARE AGREEMENT	$42,257.96
354088	11	5/31/2026	EXCEL PREP	855	12.00.1220.0855.0	671	TUITION	$22,305.64
354089	11	5/31/2026	FAGEN FRIEDMAN & FULFROST LLC (F3 LAW)	810	12.00.2310.0810.0	318	LEGAL SERVICES	$1,136.00
354104	11	5/31/2026	HOPE	855	12.00.1220.0855.0	671	TUITION	$18,840.92
353957	11	5/15/2026	IL PRINCIPALS ASSN	810	12.00.2210.0810.0	312	TRAINING/DEVELOPMENT	$425.00
354108	11	5/31/2026	IL SCHOOL FOR THE DEAF	855	42.00.2550.0855.0	331	TRANSPORTATION	$114.00
354109	11	5/31/2026	IL SCHOOL FOR THE VISUALLY IMPAIRED	855	42.00.2550.0855.0	331	TRANSPORTATION	$332.00
353959	11	5/15/2026	KONA ICE OF DECATUR	870	12.00.1202.0870.0	390	OTHER PURCHASED SVCS	$715.50
354130	11	5/31/2026	LIMESTONE COMMUNITY HIGH SCHOOL DIST#310	855	12.00.1220.0855.0	671	TUITION	$3,315.00
353960	11	5/15/2026	MANSFIELD POWER AND GAS, LLC	810	22.00.2540.0810.0	465	NATURAL GAS	$147.21
353960	11	5/15/2026	MANSFIELD POWER AND GAS, LLC	844	22.00.2540.0844.0	465	NATURAL GAS	$834.19
353994	11	5/22/2026	MARY JO FROMM	871	42.00.2550.0871.0	331	TRANSPORTATION	$220.40
353995	11	5/22/2026	MICHAEL COVEY	871	42.00.2550.0871.0	331	TRANSPORTATION	$144.42
354146	11	5/31/2026	NEURO-RESTORATIVE	855	12.00.1220.0855.0	671	TUITION	$76,338.80
354146	11	5/31/2026	NEURO-RESTORATIVE	4625	12.00.4120.4625.2	690	ROOM AND BOARD	$54,000.00
354147	11	5/31/2026	NEXUS-ONARGA FAMILY HEALING	855	12.00.1220.0855.0	671	TUITION	$6,143.28
354147	11	5/31/2026	NEXUS-ONARGA FAMILY HEALING	4625	12.00.4120.4625.2	690	ROOM AND BOARD	$22,819.50
354151	11	5/31/2026	OCONOMOWOC DEVELOPMENTAL TRAINING CENTER	855	12.00.1220.0855.0	671	TUITION	$7,578.90
354151	11	5/31/2026	OCONOMOWOC DEVELOPMENTAL TRAINING CENTER	4625	12.00.4120.4625.2	690	ROOM AND BOARD	$18,319.20
354156	11	5/31/2026	PEARSON.	855	12.00.1216.0855.0	410	SUPPLIES	$1,764.63
354158	11	5/31/2026	PRESENCE LEARNING INC	880	12.00.2140.0880.0	319	DIRECT SERVICE	$16,528.00
354160	11	5/31/2026	PURITAN SPRINGS WATER	844	12.00.1220.0844.0	410	SUPPLIES	$206.20

FY 25
MONTHLY VENDOR CHECKS

CK #	Prd	DATE	VENDOR	CAT.	BUDGET UNIT	ACCT	DESCRIPTION	AMT.
354176	11	5/31/2026	SONOVA USA INC	880	12.00.2150.0880.0	323	REPAIR/MAINT	$477.98
354177	11	5/31/2026	SORENSON COMMUNICATIONS,LLC	812	12.00.1207.0812.0	319	DIRECT SERVICE	$581.25
354180	11	5/31/2026	SPECIAL EDUC SVCS	855	12.00.1220.0855.0	671	TUITION	$122,341.51
354181	11	5/31/2026	SPECIAL EDUCATION SERVICES	855	12.00.1220.0855.0	671	TUITION	$27,580.29
354182	11	5/31/2026	SPECIAL EDUCATION SERVICES.	855	12.00.1220.0855.0	671	TUITION	$3,136.35
354183	11	5/31/2026	SPECIALIZED EDUCATION OF ILLINOIS INC	855	12.00.1220.0855.0	671	TUITION	$4,700.19
354185	11	5/31/2026	STRIGLOS	855	12.00.1206.0855.0	323	REPAIR/MAINT	$959.07
354185	11	5/31/2026	STRIGLOS	855	12.00.2330.0855.0	323	REPAIR/MAINT	$1,332.28
354185	11	5/31/2026	STRIGLOS	855	12.00.2660.0855.0	410	SUPPLIES	$4,218.26
354187	11	5/31/2026	SWANN SPECIAL CARE CENTER	855	12.00.1220.0855.0	671	TUITION	$14,329.92
354001	11	5/22/2026	TERRAINNE C. MARTIN	844	12.00.1220.0844.0	410	SUPPLIES	$358.69
354192	11	5/31/2026	THE BABY FOLD	855	12.00.1220.0855	671	TUITION	$9,557.52
354197	11	5/31/2026	TRAFERA HOLDINGS, LLC	812	12.00.1207.0812.0	550	DIRECT SERVICE	$3,700.00
354201	11	5/31/2026	UNITED SEATING & MOBILITY	871	12.00.1201.0871.0	323	REPAIR/MAINT	$515.60
354201	11	5/31/2026	UNITED SEATING & MOBILITY	871	12.00.1201.0871.0	550	DIRECT SERVICE	$6,575.20
354006	11	5/22/2026	VERIZON WIRELESS	810	12.00.2330.0810.0	345	PHONES	$501.83
354206	11	5/31/2026	WATTS COPY SYSTEMS INC	855	12.00.2330.0855.0	323	REPAIR/MAINT	$7.10
354209	11	5/31/2026	WESTERN PSYCHOLOGICAL SERVICE INC	855	12.00.1216.0855.0	410	SUPPLIES	$121.00
353973	11	5/15/2026	WM CORPORATE SERVICES, INC	810	12.00.2540.0810.0	321	GARBAGE/RECYCLING	$366.35
353973	11	5/15/2026	WM CORPORATE SERVICES, INC	844	12.00.2540.0844.0	321	GARBAGE/RECYCLING	$64.65
								$524,488.55