FY 26
VENDOR CHECKS

| CK # | Prd | DATE | VENDOR | CAT. | BUDGET UNIT | ACCT | DESCRIPTION | AMT. |
|---|---|---|---|---|---|---|---|---|
| 354255 | 12 | 6/12/2026 | AIRWALK ACTION, LLC | 844 | 12.00.1220.0844.0 | 390 | OTHER PURCHASED SVCS | $575.00 |
| 354322 | 12 | 6/30/2026 | AMAZON CAPITAL SERVICES | 820 | 12.00.1214.0820.0 | 410 | SUPPLIES | $95.90 |
| 354322 | 12 | 6/30/2026 | AMAZON CAPITAL SERVICES | 855 | 12.00.2660.0855.0 | 410 | SUPPLIES | $169.98 |
| 354322 | 12 | 6/30/2026 | AMAZON CAPITAL SERVICES | 880 | 12.00.2132.0880.0 | 410 | SUPPLIES | $357.36 |
| 354274 | 12 | 6/17/2026 | AMEREN ILLINOIS | 810 | 22.00.2540.0810.0 | 465 | NATURAL GAS | $49.93 |
| 354274 | 12 | 6/17/2026 | AMEREN ILLINOIS | 810 | 22.00.2540.0810.0 | 466 | ELECTRIC | $0.06 |
| 354274 | 12 | 6/17/2026 | AMEREN ILLINOIS | 844 | 22.00.2540.0844.0 | 465 | NATURAL GAS | $282.95 |
| 354274 | 12 | 6/17/2026 | AMEREN ILLINOIS | 844 | 22.00.2540.0844.0 | 466 | ELECTRIC | $0.31 |
| 354324 | 12 | 6/30/2026 | APPLE COMPUTER INC | 810 | 12.00.2330.0810.0 | 550 | DIRECT SERVICE | $2,899.00 |
| 354230 | 12 | 6/5/2026 | AT & T | 810 | 12.00.2330.0810.0 | 342 | PHONES | $12.00 |
| 354326 | 12 | 6/30/2026 | ATTAINMENT COMPANY INC | 855 | 12.00.1216.0855.0 | 327 | SOFTWARE AGREEMENT | $136.50 |
| 354289 | 12 | 6/26/2026 | CITY OF DECATUR-WATER | 810 | 22.00.2540.0810.0 | 370 | WATER/SEWER | $132.82 |
| 354289 | 12 | 6/26/2026 | CITY OF DECATUR-WATER | 844 | 22.00.2540.0844.0 | 370 | WATER/SEWER | $23.44 |
| 354260 | 12 | 6/12/2026 | CONSTELLATION NEWENERGY INC | 810 | 22.00.2540.0810.0 | 466 | ELECTRIC | $1,338.07 |
| 354260 | 12 | 6/12/2026 | CONSTELLATION NEWENERGY INC | 844 | 22.00.2540.0844.0 | 466 | ELECTRIC | $236.13 |
| 354348 | 12 | 6/30/2026 | CUNNINGHAM CHILDRENS HOME | 855 | 12.00.1220.0855.0 | 671 | TUITION | $15,021.20 |
| 354349 | 12 | 6/30/2026 | CUSTOM SERVICES INC | 844 | 12.00.1220.0844.0 | 550 | DIRECT SERVICE | $5,035.00 |
| 354280 | 12 | 6/17/2026 | DOCUSIGN INC | 810 | 12.00.2330.0810.0 | 327 | SOFTWARE AGREEMENT | $6,084.00 |
| 354371 | 12 | 6/30/2026 | EXCEL PREP | 855 | 12.00.1220.0855.0 | 671 | TUITION | $20,004.15 |
| 354373 | 12 | 6/30/2026 | FAGEN FRIEDMAN & FULFROST LLC (F3 LAW) | 810 | 12.00.2210.0810.0 | 314 | CONSULTANT | $6,039.00 |
| 354373 | 12 | 6/30/2026 | FAGEN FRIEDMAN & FULFROST LLC (F3 LAW) | 810 | 12.00.2310.0810.0 | 318 | LEGAL SERVICES | $976.91 |
| 354395 | 12 | 6/30/2026 | HOPE | 855 | 12.00.1220.0855.0 | 671 | TUITION | $15,636.32 |
| 354396 | 12 | 6/30/2026 | HOUGHTON MIFFLIN HARCOURT | 815 | 12.00.1212.0815.0 | 327 | SOFTWARE AGREEMENT | $5,450.00 |
| 354397 | 12 | 6/30/2026 | HSHS ST MARYS HOSPITAL | 879 | 12.00.1220.0879.2 | 390 | OTHER PURCHASED SVCS | $124.00 |
| 354399 | 12 | 6/30/2026 | IL SCHOOL FOR THE DEAF | 855 | 42.00.2550.0855.0 | 331 | TRANSPORTATION | $114.00 |
| 354400 | 12 | 6/30/2026 | IL SCHOOL FOR THE VISUALLY IMPAIRED | 855 | 42.00.2550.0855.0 | 331 | TRANSPORTATION | $166.00 |
| 354409 | 12 | 6/30/2026 | JUDGE ROTENBERG EDUCATIONAL CENTER | 855 | 12.00.1220.0855.0 | 671 | TUITION | $12,342.60 |
| 354409 | 12 | 6/30/2026 | JUDGE ROTENBERG EDUCATIONAL CENTER | 4625 | 12.00.4120.4625.2 | 690 | ROOM AND BOARD | $19,498.07 |
| 354282 | 12 | 6/17/2026 | MAHOGANY JONES | 841 | 42.00.2550.0841.0 | 331 | TRANSPORTATION | $108.75 |
| 354283 | 12 | 6/17/2026 | MANSFIELD POWER AND GAS, LLC | 810 | 22.00.2540.0810.0 | 465 | NATURAL GAS | $15.73 |
| 354283 | 12 | 6/17/2026 | MANSFIELD POWER AND GAS, LLC | 844 | 22.00.2540.0844.0 | 465 | NATURAL GAS | $89.15 |
| 354248 | 12 | 6/5/2026 | MICHAEL COVEY | 871 | 42.00.2550.0871.0 | 331 | TRANSPORTATION | $121.80 |
| 354440 | 12 | 6/30/2026 | NEURO-RESTORATIVE | 855 | 12.00.1220.0855.0 | 671 | TUITION | $46,862.60 |
| 354440 | 12 | 6/30/2026 | NEURO-RESTORATIVE | 4625 | 12.00.4120.04625.2 | 690 | ROOM AND BOARD | $55,800.00 |
| 354441 | 12 | 6/30/2026 | NEXUS-ONARGA FAMILY HEALING | 855 | 12.00.1220.0855.0 | 671 | TUITION | $2,513.16 |
| 354441 | 12 | 6/30/2026 | NEXUS-ONARGA FAMILY HEALING | 4625 | 12.00.4120.4625.2 | 690 | ROOM AND BOARD | $9,888.45 |
| 354443 | 12 | 6/30/2026 | OCONOMOWOC DEVELOPMENTAL TRAINING CENTER | 855 | 12.00.1220.0855.0 | 671 | TUITION | $7,999.95 |
| 354443 | 12 | 6/30/2026 | OCONOMOWOC DEVELOPMENTAL TRAINING CENTER | 4625 | 12.00.4120.4625.2 | 690 | ROOM AND BOARD | $18,929.84 |
| 354450 | 12 | 6/30/2026 | PRESENCE LEARNING INC | 880 | 12.00.2140.0880.0 | 319 | DIRECT SERVICE | $11,428.50 |

FY 26
VENDOR CHECKS

| CK # | Prd | DATE | VENDOR | CAT. | BUDGET UNIT | ACCT | DESCRIPTION | AMT. |
|---|---|---|---|---|---|---|---|---|
| 354453 | 12 | 6/30/2026 | PURITAN SPRINGS WATER | 844 | 12.00.1220.0844.0 | 410 | SUPPLIES | $45.41 |
| 354460 | 12 | 6/30/2026 | RIFTON EQUIPMENT | 870 | 12.00.1202.0870.0 | 410 | SUPPLIES | $317.00 |
| 354472 | 12 | 6/30/2026 | SORENSON COMMUNICATIONS,LLC | 812 | 12.00.1207.0812.0 | 319 | DIRECT SERVICE | $387.50 |
| 354476 | 12 | 6/30/2026 | SPECIAL EDUC SVCS | 855 | 12.00.1220.0855.0 | 671 | TUITION | $144,034.63 |
| 354477 | 12 | 6/30/2026 | SPECIAL EDUCATION SERVICES | 855 | 12.00.1220.0855.0 | 671 | TUITION | $34,082.96 |
| 354478 | 12 | 6/30/2026 | SPECIAL EDUCATION SERVICES. | 855 | 12.00.1220.0855.0 | 671 | TUITION | $4,331.15 |
| 354479 | 12 | 6/30/2026 | SPECIALIZED EDUCATION OF ILLINOIS INC | 855 | 12.00.1220.0855.0 | 671 | TUITION | $4,420.20 |
| 354481 | 12 | 6/30/2026 | STRIGLOS | 844 | 12.00.1220.0844.0 | 750 | NONCAPITAL | $4,084.00 |
| 354485 | 12 | 6/30/2026 | SWANN SPECIAL CARE CENTER | 855 | 12.00.1220.0855.0 | 671 | TUITION | $12,246.30 |
| 354491 | 12 | 6/30/2026 | THE BABY FOLD | 855 | 12.00.1220.0855.0 | 671 | TUITION | $7,281.92 |
| 354286 | 12 | 6/17/2026 | VERIZON WIRELESS | 810 | 12.00.2330.0810.0 | 345 | PHONES | $490.94 |
| 354503 | 12 | 6/30/2026 | WATTS COPY SYSTEMS INC | 855 | 12.00.2330.0855.0 | 323 | REPAIR/MAINT | $6.52 |
| 354287 | 12 | 6/17/2026 | WM CORPORATE SERVICES, INC | 810 | 12.00.2540.0810.0 | 321 | GARBAGE/RECYCLING | $340.85 |
| 354287 | 12 | 6/17/2026 | WM CORPORATE SERVICES, INC | 844 | 12.00.2540.0844.0 | 321 | GARBAGE/RECYCLING | $60.15 |
| | | | | | | | | $478,688.16 |