FY 27 MONTHLY VENDOR CHECKS

CK #	Prd	DATE	VENDOR	CAT.	BUDGET UNIT	ACCT	DESCRIPTION	AMT.
354583	1	7/31/2026	95 PERCENT GROUP INC	810	12.00.2210.0810.0	312	REGISTRATION	$3,195.00
354583	1	7/31/2026	96 PERCENT GROUP INC	844	12.00.1220.0844.0	327	SOFTWARE AGREEMENT	$1,728.00
354587	1	7/31/2026	ACUTRANS, INC	810	12.00.2330.0810.0	314	DIRECT SERVICE	$205.85
354542	1	7/24/2026	AMEREN ILLINOIS	810	22.00.2540.0810.0	465	NATURAL GAS	$29.68
354542	1	7/24/2026	AMEREN ILLINOIS	801	22.00.2540.0810.0	466	ELECTRIC	$99.10
354542	1	7/24/2026	AMEREN ILLINOIS	844	22.00.2540.0844.0	465	NATURAL GAS	$168.17
354542	1	7/24/2026	AMEREN ILLINOIS	844	22.00.2540.0844.0	466	ELECTRIC	$561.59
354510	1	7/10/2026	AT & T	810	12.00.2330.0810.0	342	PHONES	$12.00
354602	1	7/31/2026	BECKS STUDIO	810	12.00.2330.0810.0	360	PRINT SERVICE	$84.00
354545	1	7/24/2026	CITY OF DECATUR-WATER	810	22.00.2540.0810.0	370	WATER/SEWER	$83.54
354545	1	7/24/2026	CITY OF DECATUR-WATER	844	22.00.2540.0844.0	370	WATER/SEWER	$14.74
354620	1	7/31/2026	CUNNINGHAM CHILDRENS HOME	855	12.00.1220.0855.0	671	TUITION	$14,137.60
354631	1	7/31/2026	E3 DIAGNOSTICS	880	12.00.2150.0880.0	323	REPAIR/MAINT	$1,386.00
354639	1	7/31/2026	EXCEL PREP	855	12.00.1220.0855.0	671	TUITION	$16,605.44
354657	1	7/31/2026	GRAFTON INTEGRATED HEALTH NETWORK	810	12.00.2210.0810.0	319	PROF/TECH SERVICES	$2,653.84
354662	1	7/31/2026	HOPE	855	12.00.1220.0855.0	671	TUITION	$16,613.59
354530	1	7/17/2026	IAASE	810	12.00.2210.0810.0	312	REGISTRATION	$1,250.00
354531	1	7/17/2026	IAASE.	810	12.00.2210.0810.0	312	REGISTRATION	$1,125.00
354531	1	7/17/2026	IAASE.	810	12.00.2210.0810.0	640	DUES/FEES	$750.00
354532	1	7/17/2026	IL PRINCIPALS ASSN	810	12.00.2210.0810.0	312	REGISTRATION	$375.00
354552	1	7/24/2026	JUDGE ROTENBERG EDUCATIONAL CENTER	855	12.00.1220.0855.0	671	TUITION	$13,576.86
354552	1	7/24/2026	JUDGE ROTENBERG EDUCATIONAL CENTER	4625	12.00.4120.4625.2	690	ROOM & BOARD	$18,869.10
354675	1	7/31/2026	JUDGE ROTENBERG EDUCATIONAL CENTER	855	12.00.1220.0855.0	671	TUITION	$12,959.73
354675	1	7/31/2026	JUDGE ROTENBERG EDUCATIONAL CENTER	4625	12.00.4120.4625.2	690	ROOM & BOARD	$18,869.10
354687	1	7/31/2026	LIMESTONE COMMUNITY HIGH SCHOOL DIST#310	855	12.00.1220.0855.0	671	TUITION	$5,005.00
354533	1	7/17/2026	MANSFIELD POWER AND GAS, LLC	810	22.00.2540.0810.0	465	NATURAL GAS	$13.48
354533	1	7/17/2026	MANSFIELD POWER AND GAS, LLC	844	22.00.2540.0844.0	465	NATURAL GAS	$76.41
354553	1	7/24/2026	MARY JO FROMM	871	42.00.2550.0871.0	331	TRANSPORTATION	$179.20
354704	1	7/31/2026	NEURO-RESTORATIVE	855	12.00.1220.0855.0	671	TUITION	$50,658.59
354704	1	7/31/2026	NEURO-RESTORATIVE	4625	12.00.4120.4625.2	690	ROOM & BOARD	$46,884.00
354708	1	7/31/2026	OCONOMOWOC DEVELOPMENTAL TRAINING CENTEF	855	12.00.1220.0855.0	671	TUITION	$6,315.75
354708	1	7/31/2026	OCONOMOWOC DEVELOPMENTAL TRAINING CENTEF	4625	12.00.4120.4625.2	690	ROOM & BOARD	$18,319.20
354712	1	7/31/2026	PEARSON.	855	12.00.1216.0855.0	410	SUPPLIES	$628.54
354712	1	7/31/2026	PEARSON.	855	12.00.2113.0855.0	327	SOFTWARE AGREEMENT	$866.25
354712	1	7/31/2026	PEARSON.	855	12.00.2113.0855.0	410	SUPPLIES	$149.10
354712	1	7/31/2026	PEARSON.	855	12.00.2140.0855.0	327	SOFTWARE AGREEMENT	$3,052.68
354712	1	7/31/2026	PEARSON.	855	12.00.2140.0855.0	410	SUPPLIES	$7,835.90

FY 27 MONTHLY VENDOR CHECKS

354558	1	7/24/2026	PRAIRIE STATE INSURANCE CO OP	810	12.00.2310.0810.0	380	INSURANCE	$77,982.17
354558	1	7/24/2026	PRAIRIE STATE INSURANCE CO OP	810	22.00.2540.0810.0	380	INSURANCE	$40.00
354558	1	7/24/2026	PRAIRIE STATE INSURANCE CO OP	815	42.00.2550.0815.0	381	INSURANCE	$1,133.33
354558	1	7/24/2026	PRAIRIE STATE INSURANCE CO OP	844	22.00.2540.0844.0	380	INSURANCE	$60.00
354558	1	7/24/2026	PRAIRIE STATE INSURANCE CO OP	870	42.00.2550.0870.0	381	INSURANCE	$1,416.67
354715	1	7/31/2026	PRESENCE LEARNING INC	880	12.00.2140.0880.0	319	PROF/TECH SERVICES	$5,000.00
354740	1	7/31/2026	SPECIAL EDUC SVCS	855	12.00.1220.0855.0	671	TUITION	$281,733.56
354741	1	7/31/2026	SPECIAL EDUCATION SERVICES	855	12.00.1220.0855.0	671	TUITION	$82,131.33
354742	1	7/31/2026	SPECIAL EDUCATION SERVICES.	855	12.00.1220.0855.0	671	TUITION	$3,274.48
354744	1	7/31/2026	SPECIALIZED EDUCATION OF ILLINOIS INC	855	12.00.1220.0855.0	671	TUITION	$2,652.12
354749	1	7/31/2026	STRIGLOS	855	12.00.2660.0855.0	323	REPAIR/MAINT	$189.15
354752	1	7/31/2026	SWANN SPECIAL CARE CENTER	855	12.00.1220.0855.0	671	TUITION	$17,586.72
354560	1	7/24/2026	TERRAINNE C. MARTIN	0	12.00.0000.0000.0	902	COMMUNITY FUND	$2,000.00
354560	1	7/24/2026	TERRAINNE C. MARTIN	0	12.00.0000.0000.0	913	PETTY CASH	$750.00
354756	1	7/31/2026	THE BABY FOLD	855	12.00.1220.0855.0	671	TUITION	$7,281.92
354538	1	7/17/2026	VERIZON WIRELESS	810	12.00.2330.0810.0	345	CELL PHONES	$501.93
354540	1	7/17/2026	WM CORPORATE SERVICES, INC	810	12.00.2540.0810.0	321	DISPOSAL	$340.85
354540	1	7/17/2026	WM CORPORATE SERVICES, INC	844	12.00.2540.0844.0	321	DISPOSAL	$60.15
								$749,471.41