FY 27

MONTHLY VENDOR CHECKS

CK #	PRD.	DATE	VENDOR	CAT.	BUDGET UNIT	ACCT.	DESCRIPTION	AMT.
355416	4	10/31/26	ACUTRANS, INC	810	12.00.2330.0810.0	314	DIRECT SERVICE	$155.70
355422	4	10/31/26	AMAZON CAPITAL SERVICES	810	12.00.2330.0810.0	410	SUPPLIES	$76.21
355422	4	10/31/26	AMAZON CAPITAL SERVICES	870	12.00.1202.0870.0	410	SUPPLIES	$278.51
355422	4	10/31/26	AMAZON CAPITAL SERVICES	880	12.00.2132.0880.0	410	SUPPLIES	$308.12
355356	4	10/16/26	AMEREN ILLINOIS	810	22.00.2540.0810.0	465	NATURAL GAS	$29.18
355356	4	10/16/26	AMEREN ILLINOIS	844	22.00.2540.0844.0	465	NATURAL GAS	$165.38
355425	4	10/31/26	ASHA	810	12.00.2210.0810.0	327	SOFTWARE AGREEMENT	$2,073.60
355311	4	10/2/26	AT & T	810	12.00.2330.0810.0	342	PHONES	$12.00
355436	4	10/31/26	BREHM PREPARATORY SCHOOL INC	855	12.00.1220.0855.0	671	TUITION	$13,208.80
355436	4	10/31/26	BREHM PREPARATORY SCHOOL INC	4625	12.00.4120.4625.1	690	ROOM & BOARD	$6,500.00
355314	4	10/2/26	CITY OF DECATUR-WATER	810	22.00.2540.0840.0	370	WATER/SEWER	$198.44
355314	4	10/2/26	CITY OF DECATUR-WATER	844	22.00.2540.0844.0	370	WATER/SEWER	$35.02
355391	4	10/30/26	CITY OF DECATUR-WATER	810	22.00.2540.0810.0	370	WATER/SEWER	$206.19
355391	4	10/30/26	CITY OF DECATUR-WATER	844	22.00.2540.0844.0	370	WATER/SEWER	$36.39
355315	4	10/2/26	COUNCIL OF ADMIN OF SPECIAL ED (CASE)	810	12.00.2332.0810.0	640	DUES/FEES	$145.00
355447	4	10/31/26	CRISIS PREVENTION INST INC	810	12.00.2210.0810.0	312	REGISTRATION	$1,087.80
355447	4	10/31/26	CRISIS PREVENTION INST INC	844	12.00.1220.0844.0	410	SUPPLIES	$1,399.60
355447	4	10/31/26	CRISIS PREVENTION INST INC	880	12.00.1208.0880.0	410	SUPPLIES	$16,495.00
355450	4	10/31/26	CUNNINGHAM CHILDRENS HOME	855	12.00.1200.0855.0	671	TUITION	$30,930.06
355450	4	10/31/26	CUNNINGHAM CHILDRENS HOME	4625	12.00.4120.4625.1	690	ROOM & BOARD	$20,802.60
355467	4	10/31/26	EXCEL PREP	855	12.00.1220.0855.0	671	TUITION	$21,794.64
355469	4	10/31/26	FAGEN FRIEDMAN & FULFROST LLC (F3 LAW)	810	12.002310.0810.0	318	LEGAL SERVICES	$420.00
355472	4	10/31/26	FRANCZEK P.C.	810	12.00.2210.0810.0	314	DIRECT SERVICE	$2,019.88
355483	4	10/31/26	HOPE	855	12.00.1220.0855.0	671	TUITION	$18,600.67
355494	4	10/31/26	JUDGE ROTENBERG EDUCATIONAL CENTER	855	12.00.1220.0855.0	671	TUITION	$12,959.73
355494	4	10/31/26	JUDGE ROTENBERG EDUCATIONAL CENTER	4625	12.00.4120.4625.1	690	ROOM & BOARD	$18,869.10
355497	4	10/31/26	KATHLEEN R HORATH	810	12.00.2330.0810.0	314	DIRECT SERVICE	$500.00
355500	4	10/31/26	KEMMERER VILLAGE	855	12.00.1220.0855.0	671	TUITION	$5,822.88
355363	4	10/16/26	MANSFIELD POWER AND GAS, LLC	810	22.00.2540.0810.0	465	NATURAL GAS	$13.31
355363	4	10/16/26	MANSFIELD POWER AND GAS, LLC	844	22.00.2540.0844.0	465	NATURAL GAS	$75.43
355364	4	10/16/26	MARY JO FROMM	871	42.00.2550.0871.0	331	PUPIL TRANSPORTATION	$23.56
355513	4	10/31/26	MENARDS	870	12.00.1202.0870.0	750	NON CAPITAL EQUIP	$1,438.00
355521	4	10/31/26	NEURO-RESTORATIVE	855	12.00.1220.0855.0	671	TUITION	$65,480.64
355521	4	10/31/26	NEURO-RESTORATIVE	4625	12.00.4120.4625.0	690	ROOM & BOARD	$37,800.00
355524	4	10/31/26	NORTHERN SPEECH SERVICES/NRS	855	12.00.1216.0855.0	410	SUPPLIES	$37.91
355527	4	10/31/26	OCONOMOWOC DEVELOPMENTAL TRAINING CENTER	855	12.00.1220.0855.0	671	TUITION	$8,421.00
355527	4	10/31/26	OCONOMOWOC DEVELOPMENTAL TRAINING CENTER	4625	12.00.4120.4625.1	690	ROOM & BOARD	$18,319.20
355530	4	10/31/26	PEARSON.	855	12.00.2113.0855.0	327	SOFTWARE AGREEMENT	$2,165.67
355530	4	10/31/26	PEARSON.	855	12.00.1216.0855.0	410	SUPPLIES	$3,283.10

FY 27

MONTHLY VENDOR CHECKS

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355530	4	10/31/26	PEARSON.	855	12.00.2113.0855.0	410	SUPPLIES	$1,619.50
355534	4	10/31/26	PRO ED INC	855	12.00.1216.0855.0	410	SUPPLIES	$482.90
355534	4	10/31/26	PRO ED INC	855	12.00.2140.0855.0	410	SUPPLIES	$322.30
355385	4	10/23/26	PURITAN SPRINGS WATER	844	12.00.1220.0844.0	410	SUPPLIES	$78.67
355535	4	10/31/26	PURITAN SPRINGS WATER	844	12.00.1220.0844.0	410	SUPPLIES	$68.68
355540	4	10/31/26	RIFTON EQUIPMENT	870	12.00.1202.0870.0	410	SUPPLIES	$335.00
355354	4	10/9/26	S I L C OF ILLINOIS	810	12.00.2210.0810.0	312	REGISTRATION	$650.00
355546	4	10/31/26	SCHOOL SPECIALTY, LLC	870	12.00.1202.0870.0	750	NON CAPITAL EQUIP	$2,913.96
355555	4	10/31/26	SPECIAL EDUC SVCS	855	12.00.1220.0855.0	671	TUITION	$179,825.33
355556	4	10/31/26	SPECIAL EDUCATION SERVICES	855	12.00.1220.0855.0	671	TUITION	$74,452.56
355557	4	10/31/26	SPECIAL EDUCATION SERVICES.	855	12.00.1220.0855.0	671	TUITION	$6,272.70
355558	4	10/31/26	SPECIALIZED EDUCATION OF ILLINOIS INC	855	12.00.1220.0855.0	671	TUITION	$12,860.19
355559	4	10/31/26	STRIGLOS	844	12.00.1220.0844.0	410	SUPPLIES	$257.88
355559	4	10/31/26	STRIGLOS	855	12.00.2660.0855.0	410	SUPPLIES	$184.77
355559	4	10/31/26	STRIGLOS	870	12.00.1202.0870.0	410	SUPPLIES	$68.76
355562	4	10/31/26	SUPER DUPER INC	871	12.00.1201.0871.0	410	SUPPLIES	$161.71
355564	4	10/31/26	SWANN SPECIAL CARE CENTER	855	12.00.1220.0855.0	671	TUITION	$21,681.45
355355	4	10/9/26	TERRAINNE C. MARTIN	844	12.00.1220.0844.0	410	SUPPLIES	$522.62
355355	4	10/9/26	TERRAINNE C. MARTIN	870	12.00.1202.0870.0	410	SUPPLIES	$351.07
355355	4	10/9/26	TERRAINNE C. MARTIN	871	12.00.1201.0871.0	410	SUPPLIES	$53.83
355355	4	10/9/26	TERRAINNE C. MARTIN	880	12.00.1208.0880.0	410	SUPPLIES	$14.95
355567	4	10/31/26	THE BABY FOLD	855	12.00.1220.0855.0	671	TUITION	$9,557.52
355574	4	10/31/26	ULTIMATESLP	855	12.00.1216.855.0	327	SOFTWARE AGREEMENT	$4,568.76
355577	4	10/31/26	URBANA SCHOOL DIST #116	811	12.00.4120.0811.0	319	PROF/TECH SERVICES	$35,650.17
355372	4	10/16/26	VERIZON WIRELESS	810	12.00.2330.0810.0	345	CELL PHONES	$541.56
355581	4	10/31/26	WATTS COPY SYSTEMS INC	855	12.00.2330.0855.0	323	REPAIR/MAINTENANCE	$8.51
355373	4	10/16/26	WM CORPORATE SERVICES, INC	810	12.00.2540.0810.0	321	DISPOSAL	$441.56
355373	4	10/16/26	WM CORPORATE SERVICES, INC	844	12.00.2540.0844.0	321	DISPOSAL	$77.92

$666,213.15