FY 25

MONTHLY VENDOR CHECKS

CK #	Prd	DATE	VENDOR	CAT.	BUDGET UNIT	ACCT	DESCRIPTION	AMT.
350408	11	5/31/25	95 PERCENT GROUP INC	844	12.00.1220.0844.0	312	CURRICULUM	$2,490.00
350413	11	5/31/25	AGIREPAIR, INC	810	12.00.2330.0810.0	410	SUPPLIES	$2,070.00
350416	11	5/31/25	AMAZON CAPITAL SERVICES	810	12.00.2330.0810.0	410	SUPPLIES	$5.88
350251	11	5/2/25	AMEREN ILLINOIS	810	22.00.2540.0810.0	466	ELECTRIC	$116.13
350251	11	5/2/25	AMEREN ILLINOIS	844	22.00.2540.0844.0	466	ELECTRIC	$658.10
350288	11	5/9/25	AT & T	810	12.00.2330.0810.0	342	PHONE	$75.31
350389	11	5/30/25	AT & T	810	12.00.2330.0810.0	342	PHONE	$75.19
350428	11	5/31/25	BJOREM SPEECH PUBLICATIONS	855	12.00.1216.0855.0	410	SUPPLIES	*$653.99*
350435	11	5/31/25	C D W GOVERNMENT INC	810	12.00.2330.0810.0	410	SUPPLIES	$4,818.60
350438	11	5/31/25	CHADDOCK	855	12.00.1220.0855.0	671	TUITION	$76.78
350438	11	5/31/25	CHADDOCK	4625	12.00.4120.4625.1	690	TUTION	$111.16
350391	11	5/30/25	CITY OF DECATUR-WATER	810	22.00.2540.0810.0	370	WATER/SEWER	$229.53
350391	11	5/30/25	CITY OF DECATUR-WATER	844	22.00.2540.0844.0	370	WATER/SEWER	$40.50
350320	11	5/16/25	CONSTELLATION NEWENERGY GAS DIV.	810	22.00.2540.0810.0	465	NATURAL GAS	$383.20
350320	11	5/16/25	CONSTELLATION NEWENERGY GAS DIV.	844	22.00.2540.0844.0	465	NATURAL GAS	$2,171.61
350292	11	5/9/25	CONSTELLATION NEWENERGY INC	810	22.00.2540.0810.0	466	ELECTRIC	$701.79
350292	11	5/9/25	CONSTELLATION NEWENERGY INC	844	22.00.2540.0844.0	466	ELECTRIC	$123.85
350455	11	5/31/25	DONNELLY AUTOMOTIVE	870	42.00.2550.0870.0	410	SUPPLIES	$185.64
350459	11	5/31/25	EMBRACE EDUCATION	810	12.00.2330.0810.0	327	DIRECT SERVICE	$40,245.68
350460	11	5/31/25	ENABLING DEVICES	871	12.00.1201.0871.0	410	SUPPLIES	$922.80
350368	11	5/23/25	FUN TO GO	870	12.00.1202.0870.0	390	DIRECT SERVICE	$696.33
350486	11	5/31/25	HOPE	855	12.00.1220.0855.0	671	TUITION	$12,250.98
350334	11	5/16/25	IL ASSN OF SCHOOL ADMINISTRATORS	810	12.00.2330.0810.0	640	MEMBERSHIP FEE	$1,403.51
350500	11	5/31/25	KEMMERER VILLAGE	855	12.00.1220.0855.0	671	TUITION	$10,097.80
350301	11	5/9/25	KOHLS DEPARTMENT STORE	879	12.00.1220.0879.1	410	SUPPLIES	$20.00
350503	11	5/31/25	KONA ICE OF DECATUR	870	12.00.1202.0870.0	390	DIRECT SERVICE	$459.00
350302	11	5/9/25	MCDONALDS RESTAURANT	879	12.00.1220.0879.1	410	SUPPLIES	$40.00
350526	11	5/31/25	MISSY MORROW	810	12.00.2332.0810.0	333	MILEAGE	$71.40
350531	11	5/31/25	NEURO-RESTORATIVE	855	12.00.1220.0855.0	671	TUITION	$53,410.03
350531	11	5/31/25	NEURO-RESTORATIVE	4625	12.00.4120.4625.1	690	ROOM & BOARD	$36,000.00
350533	11	5/31/25	NEXUS-ONARGA FAMILY HEALING	855	12.00.1220.0855.0	671	TUITION	$3,864.30
350303	11	5/9/25	NUMOTION	880	12.00.2131.0880.0	750	MEDICAL SUPPLIES	$1,302.40
350539	11	5/31/25	PEARSON.	855	12.00.2113.0855.0	410	SUPPLIES	$202.14
350541	11	5/31/25	PRESENCE LEARNING INC	880	12.00.2140.0880.0	319	DIRECT SERVICE	$3,860.00
350543	11	5/31/25	PRO ED INC	855	12.00.1216.0855.0	410	SUPPLIES	$220.00
350565	11	5/31/25	SPECIAL EDUC SVCS	855	12.00.1220.0855.0	671	TUITION	$80,785.83
350566	11	5/31/25	SPECIAL EDUCATION SERVICES	855	12.00.1220.0855.0	671	TUITION	$24,225.04
350567	11	5/31/25	SPECIAL EDUCATION SERVICES.	855	12.00.1220.0855.0	671	TUITION	$2,896.74
350568	11	5/31/25	SPECIAL EDUCATION SRVCS	855	12.00.1220.0855.0	671	TUITION	$3,223.04

FY 25
MONTHLY VENDOR CHECKS

CK #	Prd	DATE	VENDOR	CAT.	BUDGET UNIT	ACCT	DESCRIPTION	AMT.
350571	11	5/31/25	STAR AUTISM SUPPORT DEPT M	810	12.00.2210.0810.0	312	DIRECT SERVICE	$5,500.00
350573	11	5/31/25	STRIGLOS	855	12.00.2660.0855.0	323	BLANKET ORDER	$1,138.00
350576	11	5/31/25	SWANN SPECIAL CARE CENTER	855	12.00.1220.0855.0	671	TUITION	$21,682.98
350345	11	5/16/25	TERRAINNE C. MARTIN	871	12.00.1201.0871.0	410	SUPPLIES	$85.71
350345	11	5/16/25	TERRAINNE C. MARTIN	870	12.00.1202.0870.0	410	SUPPLIES	$1,307.69
350345	11	5/16/25	TERRAINNE C. MARTIN	844	12.00.1220.0844.0	410	SUPPLIES	$79.61
350345	11	5/16/25	TERRAINNE C. MARTIN	811	12.00.1206.0811.0	410	SUPPLIES	$101.46
350580	11	5/31/25	THE BABY FOLD	855	12.00.1220.0855.0	671	TUTION	$18,453.54
350380	11	5/23/25	VERIZON WIRELESS	810	12.00.2330.0810.0	345	PHONES	$867.22
350592	11	5/31/25	WALLENDER-DEDMAN PRINTING INC	810	12.00.2330.0810.0	360	PRINT	$110.00
350595	11	5/31/25	WATTS COPY SYSTEMS INC	855	12.00.2330.0855.0	323	BLANKET ORDER	$13.03
350350	11	5/16/25	WM CORPORATE SERVICES, INC	810	12.00.2540.0810.0	321	DIRECT SERVICE	$413.57
350350	11	5/16/25	WM CORPORATE SERVICES, INC	844	12.00.2540.0844.0	321	DIRECT SERVICE	$72.98