

FY 25
MONTHLY VENDOR CHECKS

<u>CK #</u>	<u>Prd</u>	<u>DATE</u>	<u>VENDOR</u>	<u>CAT.</u>	<u>BUDGET UNIT</u>	<u>ACCT</u>	<u>DESCRIPTION</u>	<u>AMT.</u>	
350664	12	6/13/25	AMEREN ILLINOIS	810	22.00.2540.0810.0	466	ELECTRIC	\$159.91	
350664	12	6/13/25	AMEREN ILLINOIS	844	22.00.2540.0844.0	466	ELECTRIC	\$906.14	
350755	12	6/30/25	ANA MARIA ADOCK	810	22.00.2332.0810.0	333	MILEAGE	\$1,925.00	
350757	12	6/30/25	APPLE COMPUTER INC	810	12.00.2330.0810.0	410	SUPPLY	\$55,136.00	
350776	12	6/30/25	CHAMPAIGN MULTIMEDIA GROUP	810	12.00.2330.0810.0	390	DIRECT SERVICE	\$102.80	
350717	12	6/27/25	CITY OF DECATUR-WATER	810	22.00.2540.0844.0	370	WATER/SEWER	\$166.74	
350717	12	6/27/25	CITY OF DECATUR-WATER	844	22.00.2540.0844.0	370	WATER/SEWER	\$29.43	
350669	12	6/13/25	CONSTELLATION NEWENERGY GAS DIV.	810	22.00.2540.0810.0	465	NATURAL GAS	\$256.60	
350669	12	6/13/25	CONSTELLATION NEWENERGY GAS DIV.	844	22.00.2540.0844.0	465	NATURAL GAS	\$1,454.04	
350633	12	6/6/25	CONSTELLATION NEWENERGY INC	810	22.00.2540.0810.0	466	ELECTRIC	\$1,002.46	
350633	12	6/6/25	CONSTELLATION NEWENERGY INC	844	22.00.2540.0844.0	466	ELECTRIC	\$176.91	
350718	12	6/27/25	COUNCIL FOR EXCEPTIONAL CHILDREN	810	12.00.2331.0810.0	640	MEMBERSHIP FEE	\$140.00	
350671	12	6/13/25	CRISIS PREVENTION INST INC	810	12.00.2210.0810.0	312	DIRECT SERVICE	\$15,798.00	
350671	12	6/13/25	CRISIS PREVENTION INST INC	880	12.00.1208.0880.0	640	MEMBERSHIP FEE	\$200.00	
350719	12	6/27/25	CRISIS PREVENTION INST INC	810	12.00.2210.0810.0	312	DIRECT SERVICE	\$4,149.00	
350784	12	6/30/25	CRYSTAL IMAGES, INC.	810	12.00.2330.0810.0	410	SUPPLIES	\$65.00	
350801	12	6/30/25	DYNAGRAPHICS INC	810	12.00.2330.0810.0	360	DIRECT SERVICE	\$274.56	
350807	12	6/30/25	EMBRACE EDUCATION	855	12.00.2330.0855.0	319	DIRECT SERVICE	\$6,336.57	
350835	12	6/30/25	HOPE	855	12.00.1220.0855.0	671	TUITION	\$9,013.87	
350841	12	6/30/25	IL SCHOOL FOR THE DEAF	855	42.00.2500.0855.0	331	STUDENT TRANSPORTATION	\$165.00	
350842	12	6/30/25	IL SCHOOL FOR THE VISUALLY IMPAIRED	855	42.00.2550.0855.0	331	STUDENT TRANSPORTATION	\$652.50	
350852	12	6/30/25	KEMMERER VILLAGE	855	12.00.1220.0855.0	671	TUITION	\$7,033.76	
350702	12	6/20/25	KONA ICE OF DECATUR	844	12.00.1220.0844.0	390	DIRECT SERVICE	\$83.25	
350855	12	6/30/25	KRIHA BOUCEK LLC	810	12.00.2310.0810.0	318	LEGAL FEES	\$947.00	
350866	12	6/30/25	LOWES OF DECATUR	870	12.00.1202.0870.0	410	SUPPLIES	\$1,359.73	
350884	12	6/30/25	NEURO-RESTORATIVE	855	12.00.1220.0855.0	671	TUITION	\$33,144.53	
350884	12	6/30/25	NEURO-RESTORATIVE	4625	12.00.4120.4625.1	690	ROOM & BOARD	\$37,200.00	
350886	12	6/30/25	NEXUS-ONARGA FAMILY HEALING	855	12.00.1220.0855.0	671	TUITION	\$4,562.97	
350886	12	6/30/25	NEXUS-ONARGA FAMILY HEALING	4625	12.00.4120.4625.1	690	ROOM & BOARD	\$3,516.35	
350892	12	6/30/25	PRESENCE LEARNING INC	880	12.00.2140.0880.0	319	DIRECT SERVICE	\$3,670.00	
350895	12	6/30/25	PURITAN SPRINGS WATER	844	12.00.1220.0844.0	410	SUPPLIES	\$127.32	
350704	12	6/20/25	ROBINSON, JAMES A	810	12.00.2660.0810.0	222	REIMBURSEMENT FOR OVERPAYMENT	\$183.91	
350910	12	6/30/25	SCHOOL SPECIALTY, LLC	844	12.00.1220.0844.0	410	SUPPLIES	\$1,078.15	
350914	12	6/30/25	SORENSEN COMMUNICATIONS	810	12.00.2330.0810.0	319	DIRECT SERVICE	\$1,278.75	
350916	12	6/30/25	SPECIAL EDUC SVCS	855	12.00.1220.0855.0	671	TUITION	\$93,724.38	
350917	12	6/30/25	SPECIAL EDUCATION SERVICES	855	12.00.1220.0855.0	671	TUITION	\$23,230.85	
350918	12	6/30/25	SPECIAL EDUCATION SERVICES.	855	12.00.1220.0855.0	671	TUITION	\$4,138.20	
350919	12	6/30/25	SPECIAL EDUCATION SRVCS	855	12.00.1220.0855.0	671	TUITION	\$2,417.28	

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