FY 25
MONTHLY VENDOR CHECKS

CK #	Prd	DATE	VENDOR	CAT.	BUDGET UNIT	ACCT	DESCRIPTION	AMT.
351081	1	7/31/25	95 PERCENT GROUP INC	844	12.00.1220.0844.0	312	DIRECT SERVICE	$3,070.00
350994	1	7/18/25	ALLTOWN BUS COMPANY, LLS	855	42.00.2550.0855.0	331	TRANSPORTATION	$315.57
351091	1	7/30/25	AMAZON CAPITAL SERVICES	870	12.00.1202.0870.0	410	SUPPLIES	$245.63
351092	1	7/31/25	AMAZON CAPITAL SERVICES	810	12.00.2330.0810.0	410	SUPPLIES	$34.18
350994	1	7/17/25	AMEREN ILLINOIS	810	22.00.2540.0810.0	466	ELECTRIC	$224.33
350995	1	7/18/25	AMEREN ILLINOIS	844	22.00.2540.0844.0	466	ELECTRIC	$1,271.21
351065	1	7/29/25	AMEREN ILLINOIS	810	22.00.2540.0810.0	466	ELECTRIC	$608.06
351066	1	7/30/25	AMEREN ILLINOIS	844	22.00.2540.0844.0	466	ELECTRIC	$3,445.65
351094	1	7/31/25	APPLE COMPUTER INC	810	12.00.2330.0810.0	410	SUPPLIES	$1,440.00
351095	1	7/31/25	ASHA	810	12.00.2210.0810.0	327	MEMBERSHIP FEE SLP PD	$3,110.40
350955	1	7/2/25	AT & T	810	12.00.2330.0810.0	342	PHONES	$75.30
351098	1	7/31/25	B & H PHOTO VIDEO	810	12.00.2330.0810.0	410	SUPPLIES	$63.72
351104	1	7/31/25	BEST ONE OF CENTRAL ILLINOIS	870	42.00.2550.0870.0	410	SUPPLIES	$153.42
351037	1	7/24/25	CITY OF DECATUR-WATER	844	22.00.2540.0844.0	370	WATER/SEWER	$15.98
351037	1	7/25/25	CITY OF DECATUR-WATER	810	22.00.2540.0810.0	370	WATER/SEWER	$90.55
351004	1	7/18/25	CONSTELLATION NEWENERGY GAS DIV.	844	22.00.2540.0844.0	465	NATURAL GAS	$257.19
351004	1	7/18/25	CONSTELLATION NEWENERGY GAS DIV.	810	22.00.2540.0810.0	465	NATURAL GAS	$45.39
350957	1	7/2/25	CONSTELLATION NEWENERGY INC	810	22.00.2540.0810.0	466	ELECTRIC	$1,117.38
350957	1	7/2/25	CONSTELLATION NEWENERGY INC	844	22.00.2540.0844.0	466	ELECTRIC	$197.19
351140	1	7/31/25	DISCOUNT SCHOOL SUPPLY	844	12.00.1220.0844.0	410	SUPPLIES	$2,347.29
351146	1	7/31/25	E3 DIAGNOSTICS	880	12.00.2150.0880.0	323	BLANKET ORDER	$1,297.98
351150	1	7/31/25	EMBRACE EDUCATION	855	12.00.2330.0855.0	319	SOFTWARE	$41,980.80
351177	1	7/31/25	HOPE	855	12.00.1220.0855.0	671	TUITION	$4,545.63
351043	1	7/25/25	IAASE.	810	12.00.2210.0810.0	312	DIRECT SERVICE	$1,125.00
351043	1	7/25/25	IAASE.	810	12.00.2331.0810.0	640	MEMBERSHIP FEE	$500.00
351043	1	7/25/25	IAASE.	810	12.00.2332.0810.0	640	MEMBERSHIP FEE	$3,555.00
351195	1	7/31/25	KEMMERER VILLAGE	855	12.00.1220.0855.0	671	TUITION	$8,792.20
351200	1	7/31/25	LAKESHORE LEARNING MATERIALS LLC	844	12.00.1220.0844.0	410	SUPPLIES	$798.00
351205	1	7/31/25	LESSONPIX, INC	855	12.00.1216.0855.0	327	DIRECT SERVICE	$2,142.00
351207	1	7/31/25	LIMESTONE COMMUNITY HIGH SCHOOL DIST#310	855	12.00.1220.0855.0	671	TUITION	$10,075.00
351220	1	7/31/25	NEURO-RESTORATIVE	855	12.00.1220.0855.0	671	TUITION	$36,539.53
351220	1	7/31/25	NEURO-RESTORATIVE	4625	12.00.4120.4625.1	690	ROOM & BOARD	$36,000.00
351221	1	7/31/25	NEXUS-ONARGA FAMILY HEALING	855	12.00.1220.0855.0	671	TUITION	$7,473.44
351221	1	7/31/25	NEXUS-ONARGA FAMILY HEALING	4625	12.00.4120.4625.2	690	ROOM & BOARD	$21,098.10
351221	1	7/31/25	NEXUS-ONARGA FAMILY HEALING	855	12.00.2330.085.0	319	DIRECT SERVICE	$22.18
351228	1	7/31/25	PEARSON.	855	12.00.2140.0855.0	410	SUPPLIES	$4,828.10
351228	1	7/31/25	PEARSON.	855	12.00.1216.0855.0	410	SUPPLIES	$623.14
351228	1	7/31/25	PEARSON.	855	12.00.2113.0855.0	410	SUPPLIES	$269.24
351023	1	7/18/25	PRAIRIE STATE INSURANCE CO OP	810	12.00.2310.0810.0	380	INSURANCE	$60,392.87

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351023	1	7/18/25	PRAIRIE STATE INSURANCE CO OP	810	22.00.2540.0810.0	380	INSURANCE	$40.00
351023	1	7/18/25	PRAIRIE STATE INSURANCE CO OP	815	42.00.2550.0815.0	381	INSURANCE	$286.61
351023	1	7/18/25	PRAIRIE STATE INSURANCE CO OP	870	42.00.2550.0870.0	381	INSURANCE	$1,719.65
351023	1	7/18/25	PRAIRIE STATE INSURANCE CO OP	844	22.00.2540.0844.0	380	INSURANCE	$60.00
351024	1	7/18/25	PRESENCE LEARNING INC	880	12.00.2140.0880.0	319	DIRECT SERVICE	$31,710.00
351231	1	7/31/25	PRESENCE LEARNING INC	880	12.00.2140.0880.0	319	DIRECT SERVICE	$1,450.00
351232	1	7/31/25	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	810	12.00.2330.0810.0	550	EQUIPMENT RENTAL/DIRECT SERVICE	$11,001.55
351250	1	7/31/25	SCHOOL OUTFITTERS	844	12.00.1220.0844.0	410	SUPPLIES	$9,039.38
351260	1	7/31/25	SPECIAL EDUC SVCS	855	12.1220.0855.0	671	TUITION	$173,331.84
351261	1	7/31/25	SPECIAL EDUCATION SERVICES	855	12.00.1220.0855.0	671	TUITION	$39,916.71
351263	1	7/31/25	STAR AUTISM SUPPORT DEPT M	810	12.00.2210.0810.0	319	DIRECT SERVICE	$8,850.00
351265	1	7/31/25	STRIGLOS	810	12.00.2330.0810.0	410	SUPPLIES	$4,555.50
351265	1	7/31/25	STRIGLOS	855	12.00.2660.0855.0	410	SUPPLIES	$6,569.10
351265	1	7/31/25	STRIGLOS	810	12.00.2330.0810.0	750	SUPPLIES	$1,476.38
351265	1	7/31/25	STRIGLOS	844	12.00.1220.0844.0	410	SUPPLIES	$10,320.00
351267	1	7/31/25	SWANN SPECIAL CARE CENTER	855	12.00.1220.0855.0	671	TUITION	$40,409.19
351077	1	7/30/25	TERRAINNE C. MARTIN	0	12.00.0000.0000.0	913	PETTY CASH	$750.00
351077	1	7/30/25	TERRAINNE C. MARTIN	0	12.00.0000.0000.0	902	COMMUNITY FUNDS	$2,000.00
351272	1	7/31/25	THE BABY FOLD	855	12.00.1220.0855.0	671	TUITION	$28,119.68
351029	1	7/18/25	VERIZON WIRELESS	810	12.00.2330.0810.0	345	PHONES	$592.53
351287	1	7/31/25	WATTS COPY SYSTEMS INC	855	12.00.2330.0855.0	323	BLANKET ORDER	$15.10
351288	1	7/31/25	WESTERN PSYCHOLOGICAL SERVICE INC	855	12.00.2140.0855.0	410	SUPPLIES	$313.50
351288	1	7/31/25	WESTERN PSYCHOLOGICAL SERVICE INC	855	12.00.1216.0855.0	410	SUPPLIES	$114.40
351030	1	7/18/25	WM CORPORATE SERVICES, INC	810	12.00.2540.0810.0	321	TRASH/RECYCLING	$372.77
351030	1	7/18/25	WM CORPORATE SERVICES, INC	844	12.00.2540.0844.0	321	TRASH/RECYCLING	$65.78
								$633,266.32