FY 25
MONTHLY VENDOR CHECKS

CK #	Prd	DATE	VENDOR	CAT.	BUDGET UNIT	ACCT	DESCRIPTION	AMT.
352661	6	12/31/2025	ACUTRANS, INC	810	12.00.2330.0810.0	314	DIRECT SERVICE	$161.90
352662	6	12/31/2025	AEP CONNECTIONS, LLC	810	12.00.2210.0810.0	312	REGISTRATION	$190.40
352663	6	12/31/2025	AFFORDABLE SHRED	810	12.00.2330.0810.0	390	DIRECT SERVICE	$400.00
352664	6	12/31/2025	AGIREPAIR, INC	871	12.00.1201.0871.0	410	SUPPLIES	$299.90
352667	6	12/31/2025	AMAZON CAPITAL SERVICES	810	12.00.2330.0810.0	410	SUPPLIES	$240.68
352667	6	12/31/2025	AMAZON CAPITAL SERVICES	870	12.00.1202.0870.0	410	SUPPLIES	$240.16
352667	6	12/31/2025	AMAZON CAPITAL SERVICES	880	12.00.2132.0880.0	410	SUPPLIES	$74.47
352667	6	12/31/2025	AMAZON CAPITAL SERVICES	811	12.00.1206.0811.0	410	SUPPLIES	$30.55
352567	6	12/5/2025	AMEREN ILLINOIS	844	22.00.2540.0844.0	466	ELECTRIC	$851.48
352567	6	12/5/2025	AMEREN ILLINOIS	810	22.00.2540.0810.0	466	ELECTRIC	$150.26
352647	6	12/29/2025	AMEREN ILLINOIS	810	22.00.2540.0810.0	466	ELECTRIC	$126.66
352647	6	12/29/2025	AMEREN ILLINOIS	844	22.00.2540.0844.0	466	ELECTRIC	$717.72
352585	6	12/12/2025	AT & T	810	12.00.2330.0810.0	342	PHONES	$77.68
352672	6	12/31/2025	BARR & ROBISON SERVICES	855	42.00.2550.0855.0	323	DIRECT SERVICE	$54.00
352685	6	12/31/2025	CHADDOCK	855	12.00.1220.0855.0	671	TUITION	$1,589.40
352685	6	12/31/2025	CHADDOCK	4625	12.00.4120.4625.2	690	ROOM & BOARD	$6,845.74
352569	6	12/5/2025	CITY OF DECATUR-WATER	810	22.00.2540.0810.0	370	WATER/SEWER	$211.93
352569	6	12/5/2025	CITY OF DECATUR-WATER	844	22.00.2540.0844.0	370	WATER/SEWER	$37.40
352591	6	12/12/2025	CONSTELLATION NEWENERGY INC	810	22.00.2540.0810.0	466	ELECTRIC	$937.81
352591	6	12/12/2025	CONSTELLATION NEWENERGY INC	844	22.00.2540.0844.0	466	ELECTRIC	$165.50
352690	6	12/31/2025	CONTINUED	810	12.00.2210.0810.0	312	MEMBERSHIP	$218.00
352592	6	12/12/2025	COUNTY MARKET	879	12.00.1220.0879.2	410	SUPPLIES	$50.00
352691	6	12/31/2025	CRISIS PREVENTION INST INC	880	12.00.1208.0880.0	410	SUPPLIES	$23,467.50
352697	6	12/31/2025	DECATUR TRIBUNE	810	12.00.2630.0810.0	350	PRINT SERVICE	$525.00
352701	6	12/31/2025	DISCOUNT SCHOOL SUPPLY	870	12.00.1202.0870.0	410	SUPPLIES	$397.76
352708	6	12/31/2025	EMBRACE EDUCATION	855	12.00.2330.0855.0	319	DIRECT SERVICE	$89.84
352711	6	12/31/2025	EXCEL PREP	855	12.00.1220.0855.0	671	TUITION	$18,418.96
352722	6	12/31/2025	GRAFTON INTEGRATED HEALTH NETWORK	810	12.00.1210.0810.0	319	DIRECT SERVICE	$2,105.68
352727	6	12/31/2025	HOPE	855	12.00.1220.0855.0	671	TUTION	$13,546.57
352573	6	12/5/2025	IAASE.	810	12.00.2210.0810.0	312	REGISTRATION	$375.00
352731	6	12/31/2025	IL SCHOOL FOR THE DEAF	855	42.00.2550.0855.0	331	TUITION	$114.00
352732	6	12/31/2025	IL SCHOOL FOR THE VISUALLY IMPAIRED	855	42.00.2550.0855.0	331	STUDENT TRANSPORT	$581.00
352653	6	12/29/2025	ISPA	810	12.00.2210.0810.0	312	REGISTRATION	$584.00
352737	6	12/31/2025	JUDGE ROTENBERG EDUCATIONAL CENTER	855	12.00.1220.0855.0	671	TUITION	$1,851.39
352737	6	12/31/2025	JUDGE ROTENBERG EDUCATIONAL CENTER	4625	12.00.4120.4625.2	690	ROOM & BOARD	$4,402.79
352741	6	12/31/2025	KRIHA BOUCEK LLC	810	12.00.2210.0810.0	314	DIRECT SERVICE	$3,000.00
352741	6	12/31/2025	KRIHA BOUCEK LLC	810	12.00.2310.0810.0	318	LEGAL SERVICES	$6,862.00
352604	6	12/12/2025	KROGER CO.	879	12.00.1220.0879.2	410	SUPPLIES	$385.00
352745	6	12/31/2025	LAKESHORE LEARNING MATERIALS LLC	820	12.00.1214.0820.0	410	SUPPLIES	$1,372.37
352634	6	12/19/2025	MANSFIELD POWER AND GAS, LLC	810	22.00.2540.0810.0	465	NATURAL GAS	$196.16
352634	6	12/19/2025	MANSFIELD POWER AND GAS, LLC	844	22.00.2540.0844.0	465	NATURAL GAS	$1,111.56
352576	6	12/5/2025	MARY JO FROMM	871	12.00.1201.0871.0	333	MILEAGE REIMBURSMENT	$112.00
352654	6	12/29/2025	MARY JO FROMM	871	12.00.1201.0871.0	333	MILEAGE REIMBURSMENT	$112.00
352606	6	12/12/2025	MCDONALDS RESTAURANT	879	12.00.1220.0879.2	410	SUPPLIES	$510.00
352751	6	12/31/2025	MENARDS	844	12.00.1220.0844.0	750	CAPITOL EQUIPMENT	$1,235.99
352577	6	12/5/2025	MISTY MORROW	810	12.00.2332.0810.0	333	MILEAGE	$491.40
352758	6	12/31/2025	NEURO-RESTORATIVE	855	12.00.1220.0855.0	671	TUITION	$44,733.90
352758	6	12/31/2025	NEURO-RESTORATIVE	4625	12.00.4120.4625.5	690	ROOM & BOARD	$54,000.00

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CK #	Prd	DATE	VENDOR	CAT.	BUDGET UNIT	ACCT	DESCRIPTION	AMT.
352759	6	12/31/2025	NEXUS-ONARGA FAMILY HEALING	855	12.00.1220.0855.0	671	TUITION	$4,954.48
352759	6	12/31/2025	NEXUS-ONARGA FAMILY HEALING	4625	12.00.4120.4625.2	690	ROOM & BOARD	$22,819.50
352761	6	12/31/2025	OFFICE DEPOT	810	12.00.2330.0810.0	410	SUPPLIES	$7.82
352766	6	12/31/2025	PEARSON.	855	12.00.1216.0855.0	410	SUPPLIES	$55.50
352609	6	12/12/2025	PLAY IT AGAIN SPORTS	879	12.00.1220.0879.2	410	SUPPLIES	$25.00
352767	6	12/31/2025	PRESENCE LEARNING INC	880	12.00.2140.0880.0	319	DIRECT SERVICE	$15,814.00
352770	6	12/31/2025	PURITAN SPRINGS WATER	844	12.00.1220.0844.0	410	SUPPLIES	$100.78
352773	6	12/31/2025	REHABMART.COM	880	12.00.2131.0880.0	410	SUPPLIES	$683.73
352610	6	12/12/2025	RURAL KING-MACON COUNTY	879	12.00.1220.0879.2	410	SUPPLIES	$125.00
352779	6	12/31/2025	SCHOOL SPECIALTY, LLC	870	12.00.1202.0870.0	410	SUPPLIES	$59.64
352783	6	12/31/2025	SONOVA USA INC	880	12.00.2150.0880.0	323	DIRECT SERVICE	$238.99
352784	6	12/31/2025	SORENSON COMMUNICATIONS,LLC	810	12.00.2330.0810.0	319	DIRECT SERVICE	$697.50
352787	6	12/31/2025	SPECIAL EDUC SVCS	855	12.00.1220.0855.0	671	TUITION	$187,761.22
352788	6	12/31/2025	SPECIAL EDUCATION SERVICES	855	12.00.1220.0855.0	671	TUITION	$28,938.30
352789	6	12/31/2025	SPECIAL EDUCATION SERVICES.	855	12.00.1220.0855.0	671	TUITION	$8,276.40
352790	6	12/31/2025	SPEECH CORNER LLC	855	12.00.1216.0855.0	410	SUPPLIES	$1,385.77
352792	6	12/31/2025	STAR AUTISM SUPPORT DEPT M	810	12.00.2210.0810.0	319	DIRECT SERVICE	$5,900.00
352793	6	12/31/2025	STRIGLOS	810	12.00.2330.0810.0	750	CAPITOL EQUIPMENT	$2,900.00
352794	6	12/31/2025	SUPER DUPER INC	812	12.00.1207.0812.0	410	SUPPLIES	$345.00
352795	6	12/31/2025	SWANN SPECIAL CARE CENTER	855	12.00.1220.0855.0	671	TUITION	$10,512.96
352612	6	12/12/2025	T J MAXX	879	12.00.1220.0879.2	410	SUPPLIES	$300.00
352797	6	12/31/2025	TEACHTOWN, INC.	870	12.00.1202.0870.0	327	SOFTWARE	$6,975.00
352580	6	12/5/2025	TERRAINNE C. MARTIN	871	12.00.1201.0871.0	410	SUPPLIES	$124.38
352580	6	12/5/2025	TERRAINNE C. MARTIN	844	12.00.2210.0844.0	410	SUPPLIES	$97.89
352580	6	12/5/2025	TERRAINNE C. MARTIN	810	12.00.2310.0810.0	341	PETTY CASH	$19.64
352580	6	12/5/2025	TERRAINNE C. MARTIN	844	12.00.1220.0844.0	410	SUPPLIES	$171.11
352580	6	12/5/2025	TERRAINNE C. MARTIN	870	12.00.1202.0870.0	410	SUPPLIES	$668.82
352798	6	12/31/2025	THE BABY FOLD	855	12.00.1220.0855.0	671	TUITION	$8,146.23
352657	6	12/29/2025	VERIZON WIRELESS	810	12.00.2330.0810.0	345	PHONES	$462.56
352809	6	12/31/2025	WATTS COPY SYSTEMS INC	855	12.00.2330.0855.0	323	DIRECT SERVICE	$18.42
352811	6	12/31/2025	WESTERN PSYCHOLOGICAL SERVICE INC	855	12.00.1216.0855.0	327	SOFTWARE	$771.00
352614	6	12/12/2025	WM CORPORATE SERVICES, INC	810	12.00.2540.0810.0	321	GARBAGE/RECYCLING	$344.25
352614	6	12/12/2025	WM CORPORATE SERVICES, INC	844	12.00.2540.0844.0	321	GARBAGE/RECYCLING	$60.75
								$504,015.15