

Paid Accounts Payable by Vendor

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AUBURN COM UNIT SCHOOL DIST NO 10

Expense on Date: 07/01/2025 to 08/01/2025

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
A-1 LOCK INC									
117492	20-26254410	GENERAL SUPPLIES- 3 U137 PRIMUS			1 0	07/07/2025	66639	42.00	20-2540-410-600-254000-07
117485	20-26254410	GENERAL SUPPLIES- KEY CUT			1 0	07/07/2025	66639	35.00	20-2540-410-600-254000-07
								\$77.00	Payee Vendor Total
AMEREN ILLINOIS									
49640051120-27254466		DIVERNON ELECTRIC			1 0	07/07/2025	66640	10.71	20-2540-466-900-254000-07
17640061220-25254466		FOOTBALL FIELD ELECT			1 0	07/09/2025	66672	16.29	20-2540-466-900-254000-07
04050660620-27254466		DIVERNON ELECTRIC			1 0	07/09/2025	66672	38.62	20-2540-466-900-254000-07
								\$65.62	Payee Vendor Total
AREA DISTRIBUTORS									
494310	20-26254411	JANITOR SUPPLIES			1 27121	07/07/2025	66641	9,979.88	20-2540-410-600-254000-07
495234	20-26254411	JANITOR SUPPLIES			1 27121	07/24/2025	66719	9,503.20	20-2540-410-600-254000-07
								\$19,483.08	Payee Vendor Total
AUBURN HIGH SCHOOL ACTIVI									
7142025	101800	VANCO RUNNING CLUB			1 0	07/14/2025	66701	120.00	10-1811-07
								\$120.00	Payee Vendor Total
B & H PHOTO									
23538440105-13113410		H S SUPPLIES- YEARBOOK SUPPLIES, BATTEI			1 27224	07/07/2025	66642	5,035.65	10-1112-410-300-111100-07
23561319705-13113410		H S SUPPLIES- CAMERA BAG			1 27224	07/11/2025	66691	28.49	10-1112-410-300-111100-07
								\$5,064.14	Payee Vendor Total
BIO CORPORATION									
1073719	05-13113460	HS SCIENCE MATERIAL- EIKE CLASS			1 27231	07/22/2025	66707	2,233.00	10-1112-410-300-111100-07
1073666	05-13113460	HS SCIENCE MATERIAL- LITTEKEN CLASS			1 26033	07/22/2025	66707	985.59	10-1112-410-300-111100-07
								\$3,218.59	Payee Vendor Total
BSN SPORTS INC									
93013937806-16150410		ATHL SUPPLIES- VB GAME BALLS			1 0	07/07/2025	66643	227.67	10-1500-410-600-111100-07
93002858306-16150410		ATHL SUPPLIES- FB MOUTHPIECES			1 25871	07/07/2025	66643	63.00	10-1500-410-600-111100-07
93010293006-16150410		ATHL SUPPLIES- JH BASEBALL JERSEYS			1 25875	07/07/2025	66643	1,175.70	10-1500-410-600-111100-07
93019987706-16150410		ATHL SUPPLIES- SOFTBALL SUPPLIES			1 27338	07/11/2025	66692	1,086.00	10-1500-410-600-111100-07
93015990306-16150410		ATHL SUPPLIES- GIRLS GOLF POLOS			1 27336	07/11/2025	66692	836.00	10-1500-410-600-111100-07
93018450906-16150410		ATHL SUPPLIES- JRH GIRLS BBALL SUPPLIES			1 25860	07/11/2025	66692	96.00	10-1500-410-600-111100-07
93018450706-16150410		ATHL SUPPLIES- WHITE SPRAY PAINT			1 27342	07/11/2025	66692	1,732.00	10-1500-410-600-111100-07
93018450806-16150410		ATHL SUPPLIES- HS GIRLS BBALL SUPPLIES			1 27333	07/11/2025	66692	141.00	10-1500-410-600-111100-07
93018451006-16150410		ATHL SUPPLIES- JRH TRACK SUPPLIES			1 25862	07/11/2025	66692	175.00	10-1500-410-600-111100-07

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
93018451106-16150410		ATHL SUPPLIES- HS BOYS BBALL SUPPLIES		1	25874	07/11/2025	66692	1,426.01	10-1500-410-600-111100-07
93021109106-16150410		ATHL SUPPLIES- JRH BOYS BBALL SUPPLIES		1	25861	07/11/2025	66692	348.00	10-1500-410-600-111100-07
								\$7,306.38	Payee Vendor Total
BULK BOOKSTORE									
205964	05-13113410	H S SUPPLIES- OTHELLO		1	26030	07/07/2025	66644	251.50	10-1112-410-300-111100-07
								\$251.50	Payee Vendor Total
BUSHUE BACKGROUND SCREENI									
20250630	07-10231319	BOARD/OTHER PURCHASE SERV- BK CK BRC		1	0	07/07/2025	66645	32.00	10-2310-319-900-231000-07
								\$32.00	Payee Vendor Total
CDS LEASE PAYMENT SERVICE									
40631601	01-11111390	ELEM/OTHER PURCH SERV- PHONE LEASE		1	0	07/07/2025	66646	456.08	10-1110-390-100-111100-07
40631601	03-12112390	AUBURN M S OTHER PURCH SERV- PHONE LI		1	0	07/07/2025	66646	456.08	10-1111-390-200-111100-07
40631601	04-12112390	DIVERNON JH OTHER PURCH SERV- PHONE		1	0	07/07/2025	66646	456.08	10-1111-390-202-111100-07
40631601	05-13113390	H S OTHER PURCH SERV- PHONE LEASE		1	0	07/07/2025	66646	456.08	10-1112-390-300-111100-07
40631601	07-10232390	SUPT OTHER PURCH SERV- PHONE LEASE		1	0	07/07/2025	66646	456.08	10-2320-390-900-232000-07
								\$2,280.40	Payee Vendor Total
CDS OFFICE TECHNOLOGIES									
INV17036501	-11111390	ELEM/OTHER PURCH SERV- COPIER FEE		1	0	07/07/2025	66647	804.62	10-1110-390-100-111100-07
INV17036503	-12112390	AUBURN M S OTHER PURCH SERV- COPIER F		1	0	07/07/2025	66647	403.87	10-1111-390-200-111100-07
INV17036504	-12112390	DIVERNON JH OTHER PURCH SERV- COPIER		1	0	07/07/2025	66647	535.15	10-1111-390-202-111100-07
INV17036505	-13113390	H S OTHER PURCH SERV- COPIER FEE		1	0	07/07/2025	66647	706.34	10-1112-390-300-111100-07
INV17036507	-10232390	SUPT OTHER PURCH SERV- COPIER FEE		1	0	07/07/2025	66647	133.05	10-2320-390-900-232000-07
								\$2,583.03	Payee Vendor Total
CHAMPS FLOOR COVERING									
2751	20-26254501	CAPTL OUTLAY & EQUIPMT- FINAL PMT MS C/		1	27085	07/22/2025	66708	7,564.62	20-2540-540-600-254000-07
2744	20-26254501	CAPTL OUTLAY & EQUIPMT- FINAL PMT HS LIE		1	27090	07/22/2025	66708	6,824.76	20-2540-540-600-254000-07
2752	20-26254501	CAPTL OUTLAY & EQUIPMT- FINAL PMT DIVY F		1	27087	07/22/2025	66708	4,807.62	20-2540-540-600-254000-07
								\$19,197.00	Payee Vendor Total
CITY OF AUBURN POLICE									
7012025	05-13113640	PROM EVENT SECURITY		1	0	07/09/2025	66673	200.00	10-1112-640-300-111100-07
								\$200.00	Payee Vendor Total
CITY OF AUBURN									
10045001	20-21254370	ELEM - WATER		1	0	07/14/2025	66702	62.55	20-2540-370-100-254000-07
10045001	20-21254371	ELEM SEWER		1	0	07/14/2025	66702	31.20	20-2540-370-100-254000-07

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
10045001	20-21254465	ELEM - NATURAL GAS		1	0	07/14/2025	66702	5.49	20-2540-465-100-254000-07
10045201	20-21254370	ELEM - WATER		1	0	07/14/2025	66702	16.88	20-2540-370-100-254000-07
10045201	20-21254371	ELEM SEWER		1	0	07/14/2025	66702	16.80	20-2540-370-100-254000-07
23325001	20-24254370	BUS GARAGE - WATER		1	0	07/14/2025	66702	16.88	20-2540-370-400-254000-07
23325001	20-24254371	BUS GAR - SEWER		1	0	07/14/2025	66702	17.10	20-2540-370-900-254000-07
23325001	20-24254465	BUS GAR - NATURAL GAS		1	0	07/14/2025	66702	5.32	20-2540-465-900-254000-07
23270001	20-25254370	FOOTBALL FLD WATER		1	0	07/14/2025	66702	16.88	20-2540-370-900-254000-07
23270001	20-25254371	FOOTBALL FIELD SEWER		1	0	07/14/2025	66702	15.00	20-2540-370-900-254000-07
23260001	20-25254370	FOOTBALL FLD WATER		1	0	07/14/2025	66702	1,154.80	20-2540-370-900-254000-07
23250001	20-25254370	FOOTBALL FLD WATER		1	0	07/14/2025	66702	16.88	20-2540-370-900-254000-07
23250001	20-25254371	FOOTBALL FIELD SEWER		1	0	07/14/2025	66702	15.90	20-2540-370-900-254000-07
23250001	20-25254465	FOOTBALL FLD/NAT GAS		1	0	07/14/2025	66702	18.75	20-2540-465-900-254000-07
21215001	20-22254370	MS WATER		1	0	07/14/2025	66702	94.73	20-2540-370-200-254000-07
21215001	20-22254371	MS - SEWER		1	0	07/14/2025	66702	40.50	20-2540-370-200-254000-07
21215001	20-22254465	MS - NATURAL GAS		1	0	07/14/2025	66702	100.07	20-2540-465-200-254000-07
21210001	20-23254370	HIGH SCH - WATER		1	0	07/14/2025	66702	120.68	20-2540-370-300-254000-07
21210001	20-23254371	HIGH SCH - SEWER		1	0	07/14/2025	66702	48.00	20-2540-370-300-254000-07
21210001	20-23254465	HIGH SCH - NATURAL GAS		1	0	07/14/2025	66702	40.39	20-2540-465-300-254000-07
131	20-26254501	CAPTL OUTLAY & EQUIPMT- BASEBALL PRES		1	0	07/24/2025	66720	37,500.00	20-2540-540-600-254000-07
								\$39,354.80	Payee Vendor Total
CORPORATE MASTERCARD									
8311	40-46255640	ILSOS REGISTRATION		23	0	07/23/2025	7232025	176.89	40-2550-640-600-255000-07
8311	40-46255640	ILSOS REGISTRATION		23	0	07/23/2025	7232025	319.02	40-2550-640-600-255000-07
8311	20-26254410	CASEYS- GAS		23	0	07/23/2025	7232025	16.31	20-2540-410-600-254000-07
8311	20-26254410	CASEYS- GAS		23	0	07/23/2025	7232025	21.50	20-2540-410-600-254000-07
8311	20-26254410	CASEYS- GAS		23	0	07/23/2025	7232025	25.86	20-2540-410-600-254000-07
8311	20-26254410	CASEYS- GAS		23	0	07/23/2025	7232025	27.15	20-2540-410-600-254000-07
8311	20-26254410	CASEYS- GAS		23	0	07/23/2025	7232025	24.45	20-2540-410-600-254000-07
8311	20-26254410	CASEYS- GAS		23	0	07/23/2025	7232025	19.30	20-2540-410-600-254000-07
7345	20-26254410	SAMS- OFFICE SUPPLIES		23	0	07/23/2025	7232025	47.68	20-2540-410-600-254000-07
7345	20-26254410	AMAZON- HS KIT DOLLY		23	0	07/23/2025	7232025	52.99	20-2540-410-600-254000-07
7345	20-26254410	AMAZON- DRILL BIT SET		23	0	07/23/2025	7232025	36.09	20-2540-410-600-254000-07
7345	20-26254410	AMAZON- WALL/CHAIR LEG PROTECTORS		23	0	07/23/2025	7232025	235.35	20-2540-410-600-254000-07
7345	20-26254410	AMAZON- CIRCUIT BREAKER- HS KIT		23	0	07/23/2025	7232025	231.42	20-2540-410-600-254000-07
7345	20-26254640	STATEMENT FEE		23	0	07/23/2025	7232025	3.00	20-2540-640-600-254000-07

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
1150	07-10252410	STAPLES- TONER		23	0	07/23/2025	7232025	153.39	10-2520-410-900-252000-07
1150	07-10232410	STAPLES- OFFICE SUPPLIES		23	0	07/23/2025	7232025	207.78	10-2320-410-900-232000-07
1150	40-46255640	SOS- BUS PERMIT		23	0	07/23/2025	7232025	5.00	40-2550-640-600-255000-07
1150	40-46255640	SOS- BUS PERMIT		23	0	07/23/2025	7232025	5.00	40-2550-640-600-255000-07
1150	40-46255640	SOS- BUS PERMIT		23	0	07/23/2025	7232025	5.00	40-2550-640-600-255000-07
1150	07-10231332	IASB- CHICAGO `25 CONF		23	0	07/23/2025	7232025	762.20	10-2310-332-900-231000-07
1150	07-10232410	STAPLES- OFFICE SUPPLIES		23	0	07/23/2025	7232025	39.83	10-2320-410-900-232000-07
1150	07-10232410	STAPLES- OFFICE SUPPLIES		23	0	07/23/2025	7232025	37.36	10-2320-410-900-232000-07
3458	06-16150332	CHICK FILA- STATE SOFTBALL MEAL		23	0	07/23/2025	7232025	195.50	10-1500-332-600-111100-07
3458	06-16150332	JERSEY MIKES- STATE SOFTBALL MEAL		23	0	07/23/2025	7232025	197.43	10-1500-332-600-111100-07
3458	03-12112410	SIMPLE MOBILE- SASSED BUS WIFI		23	0	07/23/2025	7232025	49.99	10-1111-410-200-111100-07
3867	05-13113410	AMAZON- OFFICE CHAIRS		23	0	07/23/2025	7232025	145.63	10-1112-410-300-111100-07
3867	05-13113410	AMAZON- RESOURCE SUPPLIES		23	0	07/23/2025	7232025	334.01	10-1112-410-300-111100-07
3867	05-13113640	STATEMENT FEE		23	0	07/23/2025	7232025	3.00	10-1112-640-300-111100-07
2620	06-16150332	HOOPS- SOFTBALL STATE MEAL		23	0	07/23/2025	7232025	312.60	10-1500-332-600-111100-07
2620	06-16150640	ATHLETIC NET- CC SUB		23	0	07/23/2025	7232025	135.00	10-1500-640-600-111100-07
0752	06-16150332	QT- WRESTLING TRAVEL		23	0	07/23/2025	7232025	64.16	10-1500-332-600-111100-07
8311	20-26254410	CASEYS- GAS		23	0	07/23/2025	7232025	32.93	20-2540-410-600-254000-07
8699	06-12663410	STORE.UI.COM- JH CAMERAS PARTS		23	1842	07/23/2025	7232025	1,532.30	10-2663-410-600-111100-07
8699	06-12663410	STORE.UI.COM- BUS GARAGE CAMERAS		23	1844	07/23/2025	7232025	374.60	10-2663-410-600-111100-07
8699	06-12663319	LUCID SOFTWARE- LUCID ONLINE APPLICATI		23	1866	07/23/2025	7232025	1,781.70	10-2663-319-600-111100-07
8699	06-12663319	GOOGLE CLOUD- TRANSCRIPTION SERVICE		23	1867	07/23/2025	7232025	3.46	10-2663-319-600-111100-07
3521	04-12112410	MFAC- PE SUPPLIES		23	27187	07/23/2025	7232025	1,161.24	10-1111-410-202-111100-07
3521	04-12112410	USPS- PRESTAMPED ENVELOPES		23	27190	07/23/2025	7232025	451.75	10-1111-410-202-111100-07
3521	04-12112410	AMAZON- STEM SUPPLIES		23	27179	07/23/2025	7232025	54.71	10-1111-410-202-111100-07
3521	04-12112410	AMAZON- CORRECTION TAPE		23	27163	07/23/2025	7232025	22.44	10-1111-410-202-111100-07
3521	04-12112410	AMAZON- KRAFT PAPER		23	27163	07/23/2025	7232025	59.91	10-1111-410-202-111100-07
3521	04-12112410	AMAZON- LEARNING LOGIC		23	25956	07/23/2025	7232025	402.14	10-1111-410-202-111100-07
3867	05-13113410	WORLD MAPS- MAPS		23	27232	07/23/2025	7232025	184.50	10-1112-410-300-111100-07
3867	05-13113410	AMAZON- OFFICE CHAIRS		23	27241	07/23/2025	7232025	509.96	10-1112-410-300-111100-07
3867	05-13113410	AMAZON- S.S CLASS SUPPLIES		23	26023	07/23/2025	7232025	71.88	10-1112-410-300-111100-07
3867	05-13113410	AMAZON- WWI POSTER		23	26023	07/23/2025	7232025	16.42	10-1112-410-300-111100-07
3867	05-13113410	AMAZON- CBE- WHITE BOARD		23	27225	07/23/2025	7232025	339.99	10-1112-410-300-111100-07
3867	05-13113410	AMAZON- POSTER BOARD		23	26035	07/23/2025	7232025	67.98	10-1112-410-300-111100-07
3867	05-13113410	AMAZON- RESOURCE SUPPLIES		23	27244	07/23/2025	7232025	29.26	10-1112-410-300-111100-07

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2620	06-16150640	ATHLETIC NET- CC SUB			23 27343	07/23/2025	7232025	120.00	10-1500-640-600-111100-07
2620	06-16150410	AMAZON- JRH SOFTBALL SUPPLIES			23 27335	07/23/2025	7232025	180.82	10-1500-410-600-111100-07
2620	06-16150410	AMAZON- JRH SOFTBALL SUPPLIES			23 27335	07/23/2025	7232025	25.73	10-1500-410-600-111100-07
0334	14-16126410-25	AMAZON- TITLE SUPPLIES			23 27201	07/23/2025	7232025	15.18	10-1100-410-100-430000-25
								\$11,328.79	Payee Vendor Total
DAIKIN TMI LLC									
9592	20-26254323	REPAIR - MAINTENANCE- HS GYM TEMP SETF			1 0	07/22/2025	66709	313.50	20-2540-323-600-254000-07
								\$313.50	Payee Vendor Total
DE LAGE LANDEN PUBLIC FIN									
59060701301-11111390		ELEM/OTHER PURCH SERV- COPIER FEE			1 0	07/07/2025	66648	582.93	10-1110-390-100-111100-07
59060701303-12112390		AUBURN M S OTHER PURCH SERV- COPIER F			1 0	07/07/2025	66648	471.96	10-1111-390-200-111100-07
59060701304-12112390		DIVERNON JH OTHER PURCH SERV- COPIER			1 0	07/07/2025	66648	380.89	10-1111-390-202-111100-07
59060701305-13113390		H S OTHER PURCH SERV- COPIER FEE			1 0	07/07/2025	66648	521.36	10-1112-390-300-111100-07
59060701307-10232390		SUPT OTHER PURCH SERV- COPIER FEE			1 0	07/07/2025	66648	142.86	10-2320-390-900-232000-07
								\$2,100.00	Payee Vendor Total
EMERSON PRESS									
3282512	06-16150410	ATHL SUP/SENIOR BANNERS			3 0	07/28/2025	66737	677.10	10-1500-410-600-111100-07
								\$677.10	Payee Vendor Total
EXPLORELEARNING									
CI-001443806-12663319		SOFTWARE LICENSE/SERV AGREE- BUNDLE I			1 1860	07/09/2025	66674	5,371.20	10-2663-319-600-111100-07
								\$5,371.20	Payee Vendor Total
FENTON FAMILY CHIROPRACTI									
0725	40-46255339	PHYSICALS - DRIVERS- NEIGHBORS			1 0	07/24/2025	66721	115.00	40-2550-339-600-255000-07
								\$115.00	Payee Vendor Total
FILAMENT ESSENTIAL SERVIC									
INV00376007-10232390		SUPT OTHER PURCH SERV- 25-26 WEB HOST			1 0	07/09/2025	66675	6,000.00	10-2320-390-900-232000-07
								\$6,000.00	Payee Vendor Total
FLINN SCIENTIFIC INC									
3148720	05-13113460	HS SCIENCE MATERIAL			1 26031	07/07/2025	66649	361.79	10-1112-410-300-111100-07
								\$361.79	Payee Vendor Total
FLORAL EXPRESSIONS									
69457/1	07-10232410	UNIT OFC/SUPPLIES- CREED			1 0	07/07/2025	66650	65.00	10-2320-410-900-232000-07
								\$65.00	Payee Vendor Total
FRONTIER									

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217-438-3720-21254341		ELEM TELEPHONE SERVICE			1 0	07/07/2025	66651	100.04	20-2540-340-100-254000-07
217-438-3220-23254341		H S TELEPHONE SERVICE			1 0	07/22/2025	66710	334.17	20-2540-340-300-254000-07
217-438-4020-23254341		H S TELEPHONE SERVICE			1 0	07/24/2025	66722	116.43	20-2540-340-300-254000-07
								<u>\$550.64</u>	Payee Vendor Total
FRONTLINE TECHNOLOGIES GR									
222362	07-10232390	SUPT OTHER PURCH SERV- 25-26 RENEWAL			1 0	07/07/2025	66652	6,407.05	10-2320-390-900-232000-07
								<u>\$6,407.05</u>	Payee Vendor Total
GAME ONE									
10418656	06-16150410	ATHL SUPPLIES- FBALL JERSEYS			1 25854	07/07/2025	66653	6,850.48	10-1500-410-600-111100-07
								<u>\$6,850.48</u>	Payee Vendor Total
GERBER LIFE									
29057	06-16150390	STUDENT ATHL INSURANCE- POLICY 13-06029			1 0	07/07/2025	66654	754.50	10-1500-380-600-111100-07
SA38441	06-16150390	STUDENT ATHL INSURANCE- PLANS 329250,3			1 0	07/07/2025	66654	5,560.00	10-1500-380-600-111100-07
								<u>\$6,314.50</u>	Payee Vendor Total
GREAT LAKES ACE HARDWARE									
237138	20-26254410	GENERAL SUPPLIES			1 0	07/22/2025	66711	22.65	20-2540-410-600-254000-07
								<u>\$22.65</u>	Payee Vendor Total
HEALTHEQUITY WAGE WORKS									
6963294	05-131113390	ESSEX FLEX SPENDING OVERAGE			3 0	07/11/2025	72525005	173.44	10-1112-390-300-111100-07
								<u>\$173.44</u>	Payee Vendor Total
HEART TECHNOLOGIES INC									
80584	20-26254319	OTHER PURCH SERVICE- MONTHLY BILLING F			1 0	07/09/2025	66676	1,487.00	20-2540-319-600-254000-07
								<u>\$1,487.00</u>	Payee Vendor Total
HMH EDUCATION COMPANY									
356559	01-11111480	ELEM SUPPLMTL SUPPLIES- MATH WORKBOC			1 27168	07/09/2025	66677	48,471.60	10-1110-410-100-111100-07
356559	03-12112480	AUBURN M S SUPPLEMENTALS- MATH WORKI			1 27168	07/09/2025	66677	56,764.75	10-1111-410-200-111100-07
								<u>\$105,236.35</u>	Payee Vendor Total
IASA- ABE LINCOLN REGION									
7012025	07-10232640	DUES/FEES- D ROOT 25-26 MEMBERSHIP			1 0	07/24/2025	66723	150.00	10-2320-640-900-232000-07
								<u>\$150.00</u>	Payee Vendor Total
IASA									
7102025	07-10232640	DUES/FEES- 25-26 IASA MEMBERSHIP RENEV			1 0	07/11/2025	66693	1,453.30	10-2320-640-900-232000-07
								<u>\$1,453.30</u>	Payee Vendor Total
IL COUNTIES RISK MGMT TRU									

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00100056020-26254379		MULTI-PERIL INSURANCE COV GEN LIB 25-26		1	0	07/09/2025	66678	7,203.08	20-2540-380-900-254000-07
00100056020-26254379		MULTI-PERIL INSURANCE COV CRIME 25-26 R		1	0	07/09/2025	66678	950.25	20-2540-380-900-254000-07
00100056020-26254379		MULTI-PERIL INSURANCE COV INLAND MAR 2		1	0	07/09/2025	66678	4,075.54	20-2540-380-900-254000-07
00100056020-26254379		MULTI-PERIL INSURANCE COV SBILL 25-26 RE		1	0	07/09/2025	66678	6,438.12	20-2540-380-900-254000-07
00100056020-26254379		MULTI-PERIL INSURANCE COV CYBER LIAB 25		1	0	07/09/2025	66678	10,395.00	20-2540-380-900-254000-07
00100056040-46255338		VEHICLE INSURANCE- 25-26 RENEWAL		1	0	07/09/2025	66678	24,409.21	40-2550-380-600-255000-07
00100056006-16219381		WORKMENS COMP INSURANCE 25-26 RENEW		1	0	07/09/2025	66678	77,855.00	10-2362-233-600-110000-07
00100056020-26254379		MULTI-PERIL INSURANCE COV PROPERTY 25-		1	0	07/09/2025	66678	97,368.53	20-2540-380-900-254000-07
00100056020-26254379		MULTI-PERIL INSURANCE COV UMBRELLA 25-		1	0	07/09/2025	66678	13,159.27	20-2540-380-900-254000-07
								\$241,854.00	Payee Vendor Total
ILLINOIS POWER MARKETING									
03096002020-21254466		ELEM - ELECTRICITY		1	0	07/07/2025	66655	3,285.49	20-2540-466-100-254000-07
03096002020-27254466		DIVERNON ELECTRIC		1	0	07/07/2025	66655	44.04	20-2540-466-900-254000-07
03096002020-21254466		ELEM - ELECTRICITY		1	0	07/07/2025	66655	2,708.29	20-2540-466-100-254000-07
03096002020-23254466		HIGH SCH ELECTRICITY		1	0	07/07/2025	66655	8,315.16	20-2540-466-300-254000-07
03096002020-27254466		DIVERNON ELECTRIC		1	0	07/07/2025	66655	4,668.20	20-2540-466-900-254000-07
03096002020-24254466		BUS GARAGE ELECT		1	0	07/07/2025	66655	282.17	20-2540-466-900-254000-07
03096002020-28254466		SECURITY LIGHT ELECTRICITY		1	0	07/07/2025	66655	13.15	20-2540-466-900-254000-07
03096002020-25254466		FOOTBALL FIELD ELECT		1	0	07/07/2025	66655	688.82	20-2540-466-900-254000-07
								\$20,005.32	Payee Vendor Total
ILLINOIS VIRTUAL SCHOOL &									
7162025 05-13113390		H S OTHER PURCH SERV- INVOICE FOR STUI		1	0	07/22/2025	66712	1,520.00	10-1112-390-300-111100-07
								\$1,520.00	Payee Vendor Total
ILMO PRODUCTS COMPANY									
00015715040-46255319		OTHER PURCH SERV- MONTHLY BILLING		1	0	07/24/2025	66724	18.11	40-2550-319-600-255000-07
								\$18.11	Payee Vendor Total
MCGRAW-HILL SCHOOL EDUCAT									
255693 04-12112480		DIVERNON JH SUPPLEMENTALS- MATH		1	27181	07/11/2025	66694	2,989.49	10-1111-410-202-111100-07
255693 04-12112480		DIVERNON JH SUPPLEMENTALS- MATH		1	27169	07/11/2025	66694	38,438.16	10-1111-410-202-111100-07
255693 05-13113480		H S SUPPLEMENTL SUPPLIES- MATH WORKB		1	27169	07/11/2025	66694	46,456.92	10-1112-410-300-111100-07
13697035904-12112480		DIVERNON JH SUPPLEMENTALS- MATH		1	27169	07/22/2025	66713	951.46	10-1111-410-202-111100-07
13716803005-13113480		H S SUPPLEMENTL SUPPLIES- HEALTH WORK		1	25990	07/24/2025	66725	2,433.00	10-1112-410-300-111100-07
13724141905-13113480		H S SUPPLEMENTL SUPPLIES- MATH WORKB		1	27366	07/24/2025	66725	7,429.49	10-1112-410-300-111100-07
								\$98,698.52	Payee Vendor Total

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MENARDS									
6162	20-26254410	GENERAL SUPPLIES- MISC SUPPLIES			1 0	07/07/2025	66656	55.41	20-2540-410-600-254000-07
6503	20-26254410	GENERAL SUPPLIES- MISC SUPPLIES			1 0	07/07/2025	66656	187.05	20-2540-410-600-254000-07
7362	20-26254410	GENERAL SUPPLIES- MISC SUPPLIES			1 0	07/09/2025	66679	113.37	20-2540-410-600-254000-07
2938	20-26254410	GENERAL SUPPLIES- MISC SUPPLIES			1 0	07/14/2025	66703	50.26	20-2540-410-600-254000-07
								\$406.09	Payee Vendor Total
MIDWEST BUS SALES									
C0500760540	40-46255467	BUS SUPPLIES/PARTS- BUS 11			1 0	07/22/2025	66714	131.24	40-2550-490-600-255000-07
								\$131.24	Payee Vendor Total
MIDWEST CONSTRUCTION									
536	60-60253560	SALES TAX PROJECTS- SCIENCE ROOMS PAY			1 0	07/07/2025	66657	57,652.20	60-2900-500-900-199900-07
								\$57,652.20	Payee Vendor Total
MIDWEST OCCUPATIONAL HEAL									
163192	40-46255339	PHYSICALS - DRIVERS- TANNER			1 0	07/07/2025	66658	130.00	40-2550-339-600-255000-07
163622	40-46255339	PHYSICALS - DRIVERS- PONSLER			1 0	07/09/2025	66680	130.00	40-2550-339-600-255000-07
163821	40-46255339	PHYSICALS - DRIVERS- CRAIG, FLOWERS, PC			1 0	07/24/2025	66726	260.00	40-2550-339-600-255000-07
								\$520.00	Payee Vendor Total
NAPA AUTO SUPPLY									
1172	40-46255467	BUS SUPPLIES/PARTS			1 0	07/14/2025	66704	14.11	40-2550-490-600-255000-07
								\$14.11	Payee Vendor Total
NASSP									
00017556	05-13113640	H S DUES-FEES- NATIONAL HONOR SOCIETY			1 26016	07/07/2025	66659	385.00	10-1112-640-300-111100-07
								\$385.00	Payee Vendor Total
NCS PEARSON INC									
28864935	03-12112390	AIMSWEB END OF YR 24-25 OVERAGE			1 0	07/07/2025	66660	525.00	10-1111-390-200-111100-07
								\$525.00	Payee Vendor Total
PAWNEE LUMBER & HARDWARE									
142430	20-26254468	B & G MAINTANCE MATERIALS			1 0	07/09/2025	66681	20.49	20-2540-410-600-254000-07
								\$20.49	Payee Vendor Total
PRAIRIELAND FS INC- AUBUR									
1186485	20-26254410	GENERAL SUPPLIES- TRIMEC, BULLZEYE, FS			1 0	07/22/2025	66715	585.86	20-2540-410-600-254000-07
								\$585.86	Payee Vendor Total
PRAIRIELAND FS INC									
1186477	40-46255462	BUS/DIESEL FUEL			1 0	07/09/2025	66682	189.61	40-2550-464-600-255000-07

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1186477	40-46255464	GASOLINE - BUSES			1 0	07/09/2025	66682	669.93	40-2550-464-600-255000-07
1186477	20-26254410	GENERAL SUPPLIES- GAS			1 0	07/09/2025	66682	743.10	20-2540-410-600-254000-07
1186477	05-13113421	DRIVER ED EXPENSE- GAS			1 0	07/09/2025	66682	156.83	10-1700-410-300-337000-07
								\$1,759.47	Payee Vendor Total
RENAISSANCE LEARNING INC									
INV55491506-12663319		SOFTWARE LICENSE/SERV AGREE-ACC REAL			1 1862	07/09/2025	66683	5,258.20	10-2663-319-600-111100-07
								\$5,258.20	Payee Vendor Total
REPUBLIC SERVICES									
0350-006120-26254321		DISPOSAL SERVICE			1 0	07/07/2025	66661	484.62	20-2540-321-600-254000-07
								\$484.62	Payee Vendor Total
RIDDELL ALL AMERICAN SPOR									
95228061206-16150410		ATHL SUPPLIES- RECONDITIONING HELMETS.			1 25856	07/07/2025	66662	7,071.22	10-1500-410-600-111100-07
								\$7,071.22	Payee Vendor Total
ROGERS SUPPLY COMPANY									
SP053477 20-26254501		CAPTL OUTLAY & EQUIPMT- ELEM WALK IN C			1 27114	07/22/2025	66716	4,003.06	20-2540-540-600-254000-07
								\$4,003.06	Payee Vendor Total
ROOT, DARREN									
7022025 07-10232332		SUPT TRAVEL/EXPENSES- 24/25 MILEAGE			1 0	07/02/2025	66638	594.64	10-2320-332-900-232000-07
								\$594.64	Payee Vendor Total
ROYELL COMMUNICATIONS INC									
24312 20-26254341		T-1 LINE SERVICE			1 0	07/07/2025	66663	2,000.00	20-2540-340-600-254000-07
								\$2,000.00	Payee Vendor Total
RURAL ELECTRIC CONVENIENC									
967300 20-28254466		SECURITY LIGHT ELECTRICITY			1 0	07/14/2025	66705	13.05	20-2540-466-900-254000-07
								\$13.05	Payee Vendor Total
SANGAMON AREA SPECIAL									
19001 01-11111410		ELEM SUPPLIES- COPY PAPER			1 0	07/07/2025	66664	2,825.00	10-1110-410-100-111100-07
19001 03-12112410		AUBURN M S SUPPLIES- COPY PAPER			1 0	07/07/2025	66664	2,825.00	10-1111-410-200-111100-07
19001 04-12112410		DIVERNON JH SUPPLIES- COPY PAPER			1 0	07/07/2025	66664	2,825.00	10-1111-410-202-111100-07
19001 05-13113410		H S SUPPLIES- COPY PAPER			1 0	07/07/2025	66664	2,825.00	10-1112-410-300-111100-07
5302025 111611		FOOD SALES STUDENTS- MAY STUDENT LUN			1 0	07/22/2025	66717	200.00	10-1611-100-07
7182025 14-10104625		IDEA PART B FLOW THROUGH- 1ST QTR FY26			1 0	07/24/2025	66732	66,906.25	10-4120-319-600-462000-07
7182025 14-10104600		IDEA PRE SCHOOL FLOW THROUGH- 1ST QTF			1 0	07/24/2025	66732	4,611.75	10-4120-319-600-460000-21
7182025 06-16412811		SPEC EDUC TUITION- 1ST QTR FY26			1 0	07/24/2025	66732	127,932.67	10-4220-670-600-412000-07

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								\$210,950.67	Payee Vendor Total
SANGAMON COUNTY REGIONAL									
29-10-052507-10231319		BOARD/OTHER PURCHASE SERV- FINPRINT, I		1	0	07/07/2025	66665	230.00	10-2310-319-900-231000-07
								\$230.00	Payee Vendor Total
SANGAMON DIESEL SERVICE I									
104531	40-46255323	MAINT/REPAIR- BUS TESTS		1	0	07/11/2025	66695	525.00	40-2550-323-600-255000-07
								\$525.00	Payee Vendor Total
SCHOOL OUTFITTERS									
14294994	05-13113410	H S SUPPLIES- SP ED SIT TO STAND AND BOL		1	27227	07/07/2025	66666	1,191.15	10-1112-410-300-111100-07
INV14295005	13113410	H S SUPPLIES- BOUNCY BANDS		1	27227	07/09/2025	66684	88.92	10-1112-410-300-111100-07
								\$1,280.07	Payee Vendor Total
SHERWIN WILLIAMS									
8807-8	20-26254410	GENERAL SUPPLIES- JRH PAINT		1	0	07/07/2025	66667	294.12	20-2540-410-600-254000-07
9336-7	20-26254410	GENERAL SUPPLIES- WEIGHT ROOM PAINT		1	0	07/11/2025	66696	190.95	20-2540-410-600-254000-07
								\$485.07	Payee Vendor Total
SKYWARD									
00002367603	12112390	ANNUAL LICENSES FEES 25-26		1	0	07/08/2025	66671	6,370.20	10-1111-390-200-111100-07
00002367604	12112390	ANNUAL LICENSES FEES 25-26		1	0	07/08/2025	66671	6,370.20	10-1111-390-202-111100-07
00002367605	13113390	ANNUAL LICENSES FEES 25-26		1	0	07/08/2025	66671	6,370.20	10-1112-390-300-111100-07
00002367606	16256640	ANNUAL LICENSES FEES 25-26		1	0	07/08/2025	66671	6,370.20	10-2560-640-600-256000-07
00002367601	11111390	ANNUAL LICENSES FEES 25-26		1	0	07/08/2025	66671	6,370.20	10-1110-390-100-111100-07
								\$31,851.00	Payee Vendor Total
SMARTSIGN									
MPP-2611205	13113410	H S SUPPLIES- PARKING STICKERS		1	27240	07/07/2025	66668	194.00	10-1112-410-300-111100-07
								\$194.00	Payee Vendor Total
SPARKLIGHT									
12722340220	24254341	BUS GARAGE TELEPHONE		1	0	07/07/2025	66669	49.98	20-2540-340-900-254000-07
12695232420	23254341	H S TELEPHONE SERVICE		1	0	07/24/2025	66727	960.75	20-2540-340-300-254000-07
								\$1,010.73	Payee Vendor Total
SUPERIOR FIRE PROTECTION									
14924	20-26254319	OTHER PURCH SERVICE- ANNUAL BILLING SF		1	0	07/14/2025	66706	1,570.00	20-2540-319-600-254000-07
								\$1,570.00	Payee Vendor Total
TERMINIX INTERNATIONAL									
80291522	20-26254329	EXTERMINATORS/PEST CONT- ELEM		1	0	07/24/2025	66728	69.96	20-2540-329-600-254000-07

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								\$69.96	Payee Vendor Total
TERMINIX PROCESSING CENTE									
80293659	20-26254329	EXTERMINATORS/PEST CONT- DIVY			1 0	07/09/2025	66685	429.46	20-2540-329-600-254000-07
80293698	20-26254329	EXTERMINATORS/PEST CONT- DIVY			1 0	07/09/2025	66685	427.28	20-2540-329-600-254000-07
80291771	20-26254329	EXTERMINATORS/PEST CONT- DIVY			1 0	07/11/2025	66697	60.30	20-2540-329-600-254000-07
								\$917.04	Payee Vendor Total
THOMPSON ELECTRONICS CO									
123201	20-26254319	OTHER PURCH SERVICE- ANNUAL BILLING HS			1 0	07/11/2025	66698	672.00	20-2540-319-600-254000-07
								\$672.00	Payee Vendor Total
TIMBERLINE BILLING SERV L									
32195	07-10232323	PURCH SERV -MAINTENANCE- MONTHLY BILL			1 0	07/11/2025	66699	267.18	10-2320-323-900-232000-07
32010	07-10232323	PURCH SERV -MAINTENANCE- FY23 COST SE			1 0	07/11/2025	66699	2,987.05	10-2320-323-900-232000-07
								\$3,254.23	Payee Vendor Total
TRIAD INDUSTRIAL SUPPLY C									
00002907820-26254411		JANITOR SUPPLIES- TOWELS, BAGS			1 27118	07/09/2025	66686	2,978.00	20-2540-410-600-254000-07
00002907820-26254411		JANITOR SUPPLIES- CLEANER			1 27120	07/09/2025	66686	426.25	20-2540-410-600-254000-07
00002908820-26254411		JANITOR SUPPLIES- FLOOR STRIPPER, CLEA			1 27120	07/24/2025	66729	3,823.80	20-2540-410-600-254000-07
								\$7,228.05	Payee Vendor Total
TRUCK CENTERS INC									
R1200893240-46255323		MAINT/REPAIR- REPAIRS '23 BUS CONVEN			1 0	07/22/2025	66718	418.88	40-2550-323-600-255000-07
R1200892040-46255323		MAINT/REPAIR- BUS 3 REPAIRS			1 0	07/24/2025	66730	3,016.66	40-2550-323-600-255000-07
								\$3,435.54	Payee Vendor Total
ULINE									
19496446504-12112410		DIVERNON JH SUPPLIES- CBE CORK BOARD			1 27183	07/24/2025	66731	437.90	10-1111-410-202-111100-07
								\$437.90	Payee Vendor Total
VARSITY SPIRIT FASHIONS &									
25101773	06-16150410	ATHL SUPPLIES- CHEER UNIFORMS			1 25852	07/09/2025	66687	3,499.70	10-1500-410-600-111100-07
								\$3,499.70	Payee Vendor Total
VILLAGE OF DIVERNON									
01001002620-27254370		DIVERNON WATER			1 0	07/09/2025	66688	163.71	20-2540-370-900-254000-07
01001002620-27254371		DIVERNON SEWER			1 0	07/09/2025	66688	46.00	20-2540-370-900-254000-07
01001002620-27254465		DIVERNON NATURAL GAS			1 0	07/09/2025	66688	99.12	20-2540-465-900-254000-07
01001002520-27254370		DIVERNON WATER			1 0	07/09/2025	66688	33.96	20-2540-370-900-254000-07
01001002520-27254371		DIVERNON SEWER			1 0	07/09/2025	66688	14.00	20-2540-370-900-254000-07

Paid Accounts Payable by Vendor

Printed: 8/4/2025 10:40 AM
AUBURN COM UNIT SCHOOL DIST NO 10
Expense on Date: 07/01/2025 to 08/01/2025

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
01001001820-27254370		DIVERNON WATER			1 0	07/09/2025	66688	163.71	20-2540-370-900-254000-07
01001001820-27254371		DIVERNON SEWER			1 0	07/09/2025	66688	18.50	20-2540-370-900-254000-07
01001001820-27254465		DIVERNON NATURAL GAS			1 0	07/09/2025	66688	36.96	20-2540-465-900-254000-07
								\$575.96	Payee Vendor Total
VIRDEN TRUE VALUE									
508174	20-26254410	GENERAL SUPPLIES- SPRINKLER PART			1 0	07/09/2025	66689	3.49	20-2540-410-600-254000-07
								\$3.49	Payee Vendor Total
WASTE MANAGEMENT									
0050771-220-26254321		DISPOSAL SERVICE			1 0	07/11/2025	66700	1,224.74	20-2540-321-600-254000-07
								\$1,224.74	Payee Vendor Total
WIRELESS USA									
304929	40-46255319	OTHER PURCH SERV- MONTHLY BILLING			1 0	07/07/2025	66670	313.50	40-2550-319-600-255000-07
								\$313.50	Payee Vendor Total
Report Total								\$967,460.18	