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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
ALPHA BAKING CO INC									
25040208306-16256410		LUNCH PROGRAM SUPPLIES		1	0	04/02/2025	66362	62.72	10-2560-410-600-256000-07
25040210406-16256410		LUNCH PROGRAM SUPPLIES		1	0	04/17/2025	66410	62.72	10-2560-410-600-256000-07
25040206206-16256410		LUNCH PROGRAM SUPPLIES		1	0	04/11/2025	66382	(30.80)	10-2560-410-600-256000-07
25040206206-16256410		LUNCH PROGRAM SUPPLIES		1	0	04/11/2025	66382	128.32	10-2560-410-600-256000-07
25040209006-16256410		LUNCH PROGRAM SUPPLIES		1	0	04/11/2025	66382	131.30	10-2560-410-600-256000-07
25040209306-16256410		LUNCH PROGRAM SUPPLIES		1	0	04/11/2025	66382	56.56	10-2560-410-600-256000-07
								$410.82	**Payee Vendor Total**
AMEREN ILLINOIS									
49640051120-27254466		DIVERNON ELECTRIC		1	0	04/17/2025	66411	10.71	20-2540-466-900-254000-07
04050660620-27254466		DIVERNON ELECTRIC		1	0	04/11/2025	66383	38.13	20-2540-466-900-254000-07
17640061220-25254466		FOOTBALL FIELD ELECT		1	0	04/11/2025	66383	16.29	20-2540-466-900-254000-07
								$65.13	**Payee Vendor Total**
AUBURN HIGH SCHOOL ACTIVI									
4062025	101800	SPRING MUSICAL VANCO		1	0	04/17/2025	66412	3,576.00	10-1811-07
3292025	101800	CHEER SPRING CLINIC VANCO		1	0	04/17/2025	66412	1,575.00	10-1811-07
								$5,151.00	**Payee Vendor Total**
BRANDT CONSOLIDATED INC									
78323	20-26254410	GENERAL SUPPLIES- ROUNDUP POWERMAX		1	0	04/17/2025	66413	194.10	20-2540-410-600-254000-07
								$194.10	**Payee Vendor Total**
BRIDGES, STEFANIE									
102	06-16150410	BASEBALL SOFTBALL SOCCER TRACK & FIEL		1	0	04/02/2025	66363	840.00	10-1500-410-600-111100-07
								$840.00	**Payee Vendor Total**
BROWN HAY STEPHENS ATTORN									
577900	07-10231318	BOARD/LEGAL SERV- MARCH 2025 LEGAL		1	0	04/11/2025	66384	1,820.00	10-2310-318-900-231000-07
								$1,820.00	**Payee Vendor Total**
BUSHUE BACKGROUND SCREENI									
20250331	07-10231319	BOARD/OTHER PURCHASE SERV- BK CK WEL		1	0	04/02/2025	66364	96.00	10-2310-319-900-231000-07
								$96.00	**Payee Vendor Total**
CDS LEASE PAYMENT SERVICE									
4013209	01-11111390	ELEM/OTHER PURCH SERV- PHONE LEASE		1	0	04/02/2025	66365	497.40	10-1110-390-100-111100-07
4013209	03-12112390	AUBURN M S OTHER PURCH SERV- PHONE LI		1	0	04/02/2025	66365	497.40	10-1111-390-200-111100-07
4013209	04-12112390	DIVERNON JH OTHER PURCH SERV- PHONE		1	0	04/02/2025	66365	497.40	10-1111-390-202-111100-07
4013209	05-13113390	H S OTHER PURCH SERV- PHONE LEASE		1	0	04/02/2025	66365	497.40	10-1112-390-300-111100-07

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4013209	07-10232390	SUPT OTHER PURCH SERV- PHONE LEASE		1	0	04/02/2025	66365	497.40	10-2320-390-900-232000-07
								$2,487.00	**Payee Vendor Total**
CDS OFFICE TECHNOLOGIES									
INV16839301	-11111390	ELEM/OTHER PURCH SERV- COPIER FEE		1	0	04/02/2025	66366	1,085.19	10-1110-390-100-111100-07
INV16839303	-12112390	AUBURN M S OTHER PURCH SERV- COPIER F		1	0	04/02/2025	66366	948.26	10-1111-390-200-111100-07
INV16839304	-12112390	DIVERNON JH OTHER PURCH SERV- COPIER		1	0	04/02/2025	66366	997.85	10-1111-390-202-111100-07
INV16839305	-13113390	H S OTHER PURCH SERV- COPIER FEE		1	0	04/02/2025	66366	803.70	10-1112-390-300-111100-07
INV16839307	-10232390	SUPT OTHER PURCH SERV- COPIER FEE		1	0	04/02/2025	66366	82.88	10-2320-390-900-232000-07
								$3,917.88	**Payee Vendor Total**
CHAMPS FLOOR COVERING									
4252025	20-26254501	DEPOSIT FOR MATERIAL		1	27090	04/30/2025	66440	18,727.75	20-2540-540-600-254000-07
								$18,727.75	**Payee Vendor Total**
CHICAGO TITLE INSURANCE C									
ESCROW	60-60253542	KRUGER FARM SALE		4	0	04/18/2025	66439	10,000.00	60-2530-520-900-253000-07
								$10,000.00	**Payee Vendor Total**
CITY OF AUBURN									
23325001	20-24254370	BUS GARAGE - WATER		1	0	04/17/2025	66414	16.88	20-2540-370-400-254000-07
23325001	20-24254371	BUS GAR - SEWER		1	0	04/17/2025	66414	18.00	20-2540-370-900-254000-07
23325001	20-24254465	BUS GAR - NATURAL GAS		1	0	04/17/2025	66414	186.74	20-2540-465-900-254000-07
23270001	20-25254370	FOOTBALL FLD WATER		1	0	04/17/2025	66414	199.50	20-2540-370-900-254000-07
23270001	20-25254371	FOOTBALL FIELD SEWER		1	0	04/17/2025	66414	644.87	20-2540-370-900-254000-07
23260001	20-25254370	FOOTBALL FLD WATER		1	0	04/17/2025	66414	23.38	20-2540-370-900-254000-07
21215001	20-22254371	MS - SEWER		1	0	04/17/2025	66414	147.00	20-2540-370-200-254000-07
21215001	20-22254465	MS - NATURAL GAS		1	0	04/17/2025	66414	1,306.20	20-2540-465-200-254000-07
10045201	20-21254370	ELEM - WATER		1	0	04/17/2025	66414	70.86	20-2540-370-100-254000-07
10045201	20-21254371	ELEM SEWER		1	0	04/17/2025	66414	33.60	20-2540-370-100-254000-07
23250001	20-25254370	FOOTBALL FLD WATER		1	0	04/17/2025	66414	18.96	20-2540-370-900-254000-07
23250001	20-25254371	FOOTBALL FIELD SEWER		1	0	04/17/2025	66414	18.60	20-2540-370-900-254000-07
23250001	20-25254465	FOOTBALL FLD/NAT GAS		1	0	04/17/2025	66414	191.76	20-2540-465-900-254000-07
21210001	20-23254370	HIGH SCH - WATER		1	0	04/17/2025	66414	662.52	20-2540-370-300-254000-07
21215001	20-22254370	MS WATER		1	0	04/17/2025	66414	463.22	20-2540-370-200-254000-07
21210001	20-23254371	HIGH SCH - SEWER		1	0	04/17/2025	66414	204.60	20-2540-370-300-254000-07
21210001	20-23254465	HIGH SCH - NATURAL GAS		1	0	04/17/2025	66414	1,425.67	20-2540-465-300-254000-07
10045001	20-21254370	ELEM - WATER		1	0	04/17/2025	66414	372.91	20-2540-370-100-254000-07
10045001	20-21254371	ELEM SEWER		1	0	04/17/2025	66414	120.90	20-2540-370-100-254000-07

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10045001	20-21254465	ELEM - NATURAL GAS		1	0	04/17/2025	66414	229.91	20-2540-465-100-254000-07
								$6,356.08	**Payee Vendor Total**
CLOUSER AUTO SERVICE									
38245	40-46255323	REPAIR FUEL PUMP ACTIVITY BUS		1	0	04/17/2025	66415	1,601.21	40-2550-323-600-255000-07
38255	40-46255323	2001 FORD TRUCK- BRAKES		1	0	04/11/2025	66385	176.30	40-2550-323-600-255000-07
38252	40-46255323	ACTIVITY BUS TIRES		1	0	04/11/2025	66385	1,282.34	40-2550-323-600-255000-07
								$3,059.85	**Payee Vendor Total**
CORPORATE MASTERCARD									
3867	05-13113410	STAPLES- OFFICE SUPPLIES		30	0	04/30/2025	4302025	65.47	10-1112-410-300-111100-07
3867	05-13113410	STAPLES- OFFICE SUPPLIES		30	0	04/30/2025	4302025	37.08	10-1112-410-300-111100-07
3867	05-13113640	STATEMENT FEE		30	0	04/30/2025	4302025	3.00	10-1112-640-300-111100-07
7345	20-26254410	AMAZON- REPLACEMENT FURNANCE IGNITEI		30	0	04/30/2025	4302025	126.95	20-2540-410-600-254000-07
7345	20-26254410	SAM`S CLUB- OFFICE SUPPLIES		30	0	04/30/2025	4302025	58.98	20-2540-410-600-254000-07
7345	20-26254410	AMAZON- SPLASH GUARDS, LOCKS HS		30	0	04/30/2025	4302025	179.55	20-2540-410-600-254000-07
7345	20-26254410	AMAZON- WIFI THERMO, LOCKING SWITCH KI		30	0	04/30/2025	4302025	57.98	20-2540-410-600-254000-07
7345	20-26254410	AMAZON- DOLLY RETURN		30	0	04/30/2025	4302025	(129.99)	20-2540-410-600-254000-07
7345	20-26254410	AMAZON- DOOR MATS- JRH		30	0	04/30/2025	4302025	63.35	20-2540-410-600-254000-07
7345	20-26254410	AMAZON- FAUCETS- FB FIELD		30	0	04/30/2025	4302025	38.49	20-2540-410-600-254000-07
7345	20-26254410	AMAZON- BATTERIES		30	0	04/30/2025	4302025	27.98	20-2540-410-600-254000-07
7345	20-26254410	AMAZON- PAINT, CARTRIDGE, BATTERIES		30	0	04/30/2025	4302025	109.96	20-2540-410-600-254000-07
7345	20-26254410	AMAZON- GROUND MARKERS- FB FIELD		30	0	04/30/2025	4302025	57.90	20-2540-410-600-254000-07
7345	20-26254410	USPS- POSTAGE FOR RETURN		30	0	04/30/2025	4302025	10.50	20-2540-410-600-254000-07
7345	20-26254410	AMAZON- SHELF DIVIDER- SHOP		30	0	04/30/2025	4302025	55.20	20-2540-410-600-254000-07
7345	20-26254410	AMAZON- SHELF DIVIDER- SHOP		30	0	04/30/2025	4302025	35.08	20-2540-410-600-254000-07
7345	20-26254410	CASEYS- MOWER GAS		30	0	04/30/2025	4302025	2.72	20-2540-410-600-254000-07
7345	20-26254640	STATEMENT FEE		30	0	04/30/2025	4302025	3.00	20-2540-640-600-254000-07
0752	20-26254410	WALLYS- JRH STATE WRESTLING		30	0	04/30/2025	4302025	17.13	20-2540-410-600-254000-07
0752	20-26254410	WALLYS- JRH STATE WRESTLING		30	0	04/30/2025	4302025	8.20	20-2540-410-600-254000-07
0752	20-26254410	LOU MALNATIS- JRH STATE WRESTLING		30	0	04/30/2025	4302025	54.56	20-2540-410-600-254000-07
0752	20-26254410	EXXON- JRH STATE WRESTLING		30	0	04/30/2025	4302025	84.98	20-2540-410-600-254000-07
0752	20-26254410	NIU- JRH STATE WRESTLING		30	0	04/30/2025	4302025	47.30	20-2540-410-600-254000-07
0752	20-26254410	CUBBY HOLE- JRH STATE WRESTLING		30	0	04/30/2025	4302025	25.00	20-2540-410-600-254000-07
0752	20-26254410	NIU- JRH STATE WRESTLING		30	0	04/30/2025	4302025	15.00	20-2540-410-600-254000-07
0752	20-26254410	NIU- JRH STATE WRESTLING		30	0	04/30/2025	4302025	39.85	20-2540-410-600-254000-07
0752	20-26254410	NIU- JRH STATE WRESTLING		30	0	04/30/2025	4302025	15.00	20-2540-410-600-254000-07

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0752	20-26254410	SUBWAY- JRH STATE WRESTLING		30	0	04/30/2025	4302025	45.83	20-2540-410-600-254000-07
0752	20-26254410	ROAD RANGER- JRH STATE WRESTLING		30	0	04/30/2025	4302025	74.24	20-2540-410-600-254000-07
0752	20-26254410	HAMPTON INN- JRH STATE WRESTLING		30	0	04/30/2025	4302025	393.36	20-2540-410-600-254000-07
0752	06-16150332	HAMPTON INN- JRH STATE WRESTLING		30	0	04/30/2025	4302025	393.36	10-1500-332-600-111100-07
0752	06-16150332	BWW- JRH STATE WRESTLING		30	0	04/30/2025	4302025	67.69	10-1500-332-600-111100-07
3521	04-12112477	AMAZON- ART RETURN		30	0	04/30/2025	4302025	(36.85)	10-1111-490-202-111100-07
0334	14-16116407-25	AMAZON- SENSORY ITEMS		30	0	04/30/2025	4302025	35.14	10-2110-410-600-440000-25
3458	03-12112410	SIMPLE MOBILE- SASED BUS WIFI		30	0	04/30/2025	4302025	49.99	10-1111-410-200-111100-07
1150	07-10231410	SAMS- BOARD COFFEE/SODA		30	0	04/30/2025	4302025	102.76	10-2310-410-900-231000-07
1150	20-26254411	SAMS- JANITOR SUPPLIES		30	0	04/30/2025	4302025	593.08	20-2540-410-600-254000-07
1150	07-10252410	STAPLES- BOOKKEEPING SUPPLIES		30	0	04/30/2025	4302025	154.09	10-2520-410-900-252000-07
1150	40-46255410	STAPLES- BUS SUPPLIES- FOLDERS		30	0	04/30/2025	4302025	486.15	40-2550-410-600-255000-07
1150	40-46255410	STAPLES- BUS SUPPLIES- FOLDERS- RETURN		30	0	04/30/2025	4302025	(486.15)	40-2550-410-600-255000-07
1150	07-10252410	STAPLES- OFFICE SUPPLIES		30	0	04/30/2025	4302025	9.39	10-2520-410-900-252000-07
1150	40-46255410	STAPLES- BUS SUPPLIES- FOLDERS- RETURN		30	0	04/30/2025	4302025	(14.09)	40-2550-410-600-255000-07
1150	07-10252410	USPS		30	0	04/30/2025	4302025	2.87	10-2520-410-900-252000-07
1150	40-46255640	SOS- BUS PERMIT		30	0	04/30/2025	4302025	5.00	40-2550-640-600-255000-07
3867	05-13140403	AMAZON- FFA SEED STARTER		30	26047	04/30/2025	4302025	31.04	10-1400-410-300-111100-07
3867	05-13140403	LOWES- FFA SOIL		30	26048	04/30/2025	4302025	75.60	10-1400-410-300-111100-07
3867	05-13113410	TEACHERS PAY TEACHERS- LIT ITEMS		30	26036	04/30/2025	4302025	34.98	10-1112-410-300-111100-07
8311	20-26254410	EBAY- BUS CROSSING ARM		30	0	04/30/2025	4302025	432.00	20-2540-410-600-254000-07
8311	20-26254410	AMAZON- OIL FOR LAWN MOWERS		30	0	04/30/2025	4302025	84.24	20-2540-410-600-254000-07
8311	20-26254410	AMAZON- OIL FILTERS FOR LAWN MOWERS		30	0	04/30/2025	4302025	53.30	20-2540-410-600-254000-07
8311	20-26254410	HARBOR FREIGHT- FUEL TRANSFER PUMP		30	0	04/30/2025	4302025	139.99	20-2540-410-600-254000-07
8311	20-26254410	CASEYS- MOWER GAS		30	0	04/30/2025	4302025	108.42	20-2540-410-600-254000-07
0752	03-12112410	AMAZON- OFFICE SUPPLIES		30	26054	04/30/2025	4302025	111.99	10-1111-410-200-111100-07
0752	03-12112410	AMAZON- OFFICE SUPPLIES		30	26054	04/30/2025	4302025	44.82	10-1111-410-200-111100-07
0752	03-12112410	AMAZON- OFFICE SUPPLIES		30	26054	04/30/2025	4302025	31.52	10-1111-410-200-111100-07
0752	03-12112410	WESTERN PSYCHOLOGICAL- SPEECH FORMS		30	25407	04/30/2025	4302025	311.45	10-1111-410-200-111100-07
0752	03-12112410	AMAZON- PE STAR SUPPLIES		30	26021	04/30/2025	4302025	9.99	10-1111-410-200-111100-07
3521	04-12112410	AMAZON- TRASH CANS & EAR BUDS FOR TES		30	27161	04/30/2025	4302025	156.21	10-1111-410-202-111100-07
3521	04-12112477	AMAZON- ART SUPPLIES		30	27163	04/30/2025	4302025	36.85	10-1111-490-202-111100-07
3521	04-12112477	AMAZON- ART SUPPLIES		30	27163	04/30/2025	4302025	142.95	10-1111-490-202-111100-07
3521	04-12112477	AMAZON- ART APRONS		30	27163	04/30/2025	4302025	60.99	10-1111-490-202-111100-07
0334	13-11125499-25	AMAZON- SUPPLIES		30	25898	04/30/2025	4302025	14.37	10-3000-490-500-370500-06-25

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0334	14-16126418-25	AMAZON- TITLE FAMILY NIGHT SUPPLIES		30	25919	04/30/2025	4302025	62.00	10-3000-410-100-430000-25
0334	13-11125410-25	AMAZON- PLASTIC BINS		30	25923	04/30/2025	4302025	24.09	10-1125-410-500-370500-06-25
0334	13-11125410-25	AMAZON- DISINFECTANT		30	25923	04/30/2025	4302025	163.24	10-1125-410-500-370500-06-25
0334	14-16126418-25	COUNTY MARKET- FUDGE BARS FOR FAMILY		30	25921	04/30/2025	4302025	153.36	10-3000-410-100-430000-25
0334	13-11125410-25	AMAZON- ENVELOPES		30	25923	04/30/2025	4302025	107.95	10-1125-410-500-370500-06-25
0334	13-11125410-25	AMAZON- MISC SUPPLIES		30	25923	04/30/2025	4302025	94.42	10-1125-410-500-370500-06-25
0334	13-11125410-25	LAKESHORE LEARNING- MISC SUPPLIES		30	25922	04/30/2025	4302025	270.39	10-1125-410-500-370500-06-25
0334	13-11125410-25	AMAZON- MISC SUPPLIES		30	25923	04/30/2025	4302025	818.74	10-1125-410-500-370500-06-25
0334	13-11125410-25	SCHOLASTIC INC- HOW THE CRAYON SAVED		30	25925	04/30/2025	4302025	100.82	10-1125-410-500-370500-06-25
0334	13-11125410-25	AMAZON- POCKET FOLDERS		30	25926	04/30/2025	4302025	42.06	10-1125-410-500-370500-06-25
0334	13-11125410-25	AMAZON- POCKET FOLDERS		30	25926	04/30/2025	4302025	41.55	10-1125-410-500-370500-06-25
0334	06-13213410	THERAPY SHOPPE- SENSORY ITEMS		30	25927	04/30/2025	4302025	59.95	10-2110-410-600-212000-07
0334	13-11125410-25	AMAZON- PLAY CARS		30	25928	04/30/2025	4302025	49.66	10-1125-410-500-370500-06-25
0334	13-11125410-25	AMAZON- RETURN		30	25926	04/30/2025	4302025	(42.06)	10-1125-410-500-370500-06-25
0334	14-16116407-25	AMAZON- STRUCTURED ROOM SUPPLIES		30	25929	04/30/2025	4302025	238.95	10-2110-410-600-440000-25
0334	14-16116407-25	AMAZON- SENSORY ITEMS		30	25539	04/30/2025	4302025	80.74	10-2110-410-600-440000-25
0334	14-16116407-25	AMAZON- SENSORY ITEMS		30	25539	04/30/2025	4302025	15.99	10-2110-410-600-440000-25
0334	14-16116407-25	AMAZON- SENSORY ITEMS		30	25539	04/30/2025	4302025	15.19	10-2110-410-600-440000-25
0334	04-12112477	AMAZON- ART SUPPLIES		30	25930	04/30/2025	4302025	148.77	10-1111-490-202-111100-07
0334	14-16116407-25	AMAZON- SENSORY ITEMS		30	25539	04/30/2025	4302025	804.79	10-2110-410-600-440000-25
3458	03-12112410	PAYPAL- BRAIN ZILLA LOGIC PUZZLE- MS		30	26055	04/30/2025	4302025	24.99	10-1111-410-200-111100-07
1150	40-46255410	STAPLES- BUS SUPPLIES- FOLDERS		30	0	04/30/2025	4302025	493.15	40-2550-410-600-255000-07
8699	06-12663410	AMAZON- FIBER CABLES, SRVR RM LADDER		30	1820	04/30/2025	4302025	368.48	10-2663-410-600-111100-07
8699	06-12663319	TEAMVIEWER- ASSET MANAGEMENT PRORAT		30	1821	04/30/2025	4302025	485.78	10-2663-319-600-111100-07
8699	06-12663319	GODADDY.COM- SSL CERTIFICATES RENEWA		30	1825	04/30/2025	4302025	449.99	10-2663-319-600-111100-07
8699	06-12663410	AMAZON- PATCH CABLES, UPS ETHRNT PLUG		30	1824	04/30/2025	4302025	541.28	10-2663-410-600-111100-07
								$10,481.06	**Payee Vendor Total**
DE LAGE LANDEN PUBLIC FIN									
58966373703-12112390		AUBURN M S OTHER PURCH SERV- COPIER F		1	0	04/02/2025	66367	471.96	10-1111-390-200-111100-07
58966373704-12112390		DIVERNON JH OTHER PURCH SERV- COPIER		1	0	04/02/2025	66367	380.89	10-1111-390-202-111100-07
58966373705-13113390		H S OTHER PURCH SERV- COPIER FEE		1	0	04/02/2025	66367	521.36	10-1112-390-300-111100-07
58966373707-10232390		SUPT OTHER PURCH SERV- COPIER FEE		1	0	04/02/2025	66367	142.86	10-2320-390-900-232000-07
58966373701-11111390		ELEM/OTHER PURCH SERV- COPIER FEE		1	0	04/02/2025	66367	582.93	10-1110-390-100-111100-07
								$2,100.00	**Payee Vendor Total**
DECKER INC									

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609358A	20-26254501	BATHROOM STALLS FOR JRH		1	27083	04/11/2025	66386	6,845.07	20-2540-540-600-254000-07
								$6,845.07	**Payee Vendor Total**
DOGHOUSE CREATIONS									
298	06-16150410	ATHL SUPPLIES- ENGRAVING FOR WINTER SF		1	0	04/02/2025	66368	170.14	10-1500-410-600-111100-07
301	07-10231410	YEARS OF SERVICE GIFTS		1	0	04/11/2025	66387	127.28	10-2310-410-900-231000-07
								$297.42	**Payee Vendor Total**
EDUTEK SOLUTIONS									
3762	06-12663319	ONE TO ONE PLUS ANNUAL SUBSCRIPTION		1	1723	04/11/2025	66388	3,995.00	10-2663-319-600-111100-07
								$3,995.00	**Payee Vendor Total**
EMERSON PRESS									
3282519	07-10252410	CUMULATIVE RECORD FOLDERS		1	0	04/11/2025	66389	169.95	10-2520-410-900-252000-07
								$169.95	**Payee Vendor Total**
EMS LINQ INC									
C-133741	07-10252410	SUPPLIES- BOOKKEEPING- CHECKS		1	27081	04/02/2025	66369	480.23	10-2520-410-900-252000-07
								$480.23	**Payee Vendor Total**
FRONTIER									
217-438-37	20-21254341	ELEM TELEPHONE SERVICE		1	0	04/02/2025	66370	99.93	20-2540-340-100-254000-07
217-438-40	20-23254341	H S TELEPHONE SERVICE		1	0	04/17/2025	66416	115.02	20-2540-340-300-254000-07
217-438-32	20-23254341	H S TELEPHONE SERVICE		1	0	04/17/2025	66416	329.95	20-2540-340-300-254000-07
								$544.90	**Payee Vendor Total**
GREAT LAKES ACE HARDWARE									
237138	20-26254410	GENERAL SUPPLIES- MISC SUPPLIES		1	0	04/17/2025	66417	58.99	20-2540-410-600-254000-07
								$58.99	**Payee Vendor Total**
HEART TECHNOLOGIES INC									
78301	20-26254319	OTHER PURCH SERVICE- MONTHLY BILLING F		1	0	04/17/2025	66418	1,487.00	20-2540-319-600-254000-07
								$1,487.00	**Payee Vendor Total**
ILLINOIS COUNCIL FOR THE									
2516	04-12112640	DIVERNON JH DUES/FEES- T PEARCE		1	0	04/08/2025	66381	100.00	10-1111-640-202-111100-07
								$100.00	**Payee Vendor Total**
ILLINOIS POWER MARKETING									
010000094	20-21254466	ELEM - ELECTRICITY		1	0	04/11/2025	66390	8,497.93	20-2540-466-100-254000-07
010000094	20-27254466	DIVERNON ELECTRIC		1	0	04/11/2025	66390	45.26	20-2540-466-900-254000-07
010000094	20-22254466	MS ELECTRICITY		1	0	04/11/2025	66390	3,945.56	20-2540-466-200-254000-07
010000094	20-23254466	HIGH SCH ELECTRICITY		1	0	04/11/2025	66390	9,741.23	20-2540-466-300-254000-07

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01000009420-27254466		DIVERNON ELECTRIC		1	0	04/11/2025	66390	10,510.66	20-2540-466-900-254000-07
01000009420-24254466		BUS GARAGE ELECT		1	0	04/11/2025	66390	840.57	20-2540-466-900-254000-07
01000009420-28254466		SECURITY LIGHT ELECTRICITY		1	0	04/11/2025	66390	14.66	20-2540-466-900-254000-07
01000009420-25254466		FOOTBALL FIELD ELECT		1	0	04/11/2025	66390	662.72	20-2540-466-900-254000-07
								$34,258.59	**Payee Vendor Total**
ILLINOIS TOLLWAY									
VN55081006-16150332		TRAVEL/MAINT- WRESTLING TOLL		1	0	04/17/2025	66419	33.60	10-1500-332-600-111100-07
								$33.60	**Payee Vendor Total**
ILMO PRODUCTS COMPANY									
00015487240-46255319		OTHER PURCH SERV- MONTHLY BILLING		1	0	04/17/2025	66420	17.10	40-2550-319-600-255000-07
								$17.10	**Payee Vendor Total**
JOSTENS									
36529165	07-10231410	BOARD/SUPPLIES- NHS TASSELS		1	0	04/11/2025	66391	129.81	10-2310-410-900-231000-07
36546860	07-10231410	BOARD/SUPPLIES- NHS/ TRI-M TASSELS		1	0	04/11/2025	66391	203.31	10-2310-410-900-231000-07
								$333.12	**Payee Vendor Total**
KNR AWARDS									
10018566	07-10231410	BOARD/SUPPLIES- BEROLA NAME PLATE		1	0	04/11/2025	66392	17.50	10-2310-410-900-231000-07
								$17.50	**Payee Vendor Total**
LANDMARK FORD									
426756	40-46255467	BUS SUPPLIES/PARTS- OIL		1	0	04/11/2025	66393	15.62	40-2550-490-600-255000-07
								$15.62	**Payee Vendor Total**
LANTER DISTRIBUTING LLC									
s281448	06-16256410	LUNCH PROGRAM SUPPLIES- jrh		1	0	04/11/2025	66394	42.24	10-2560-410-600-256000-07
S281455	06-16256410	LUNCH PROGRAM SUPPLIES- ELEM		1	0	04/11/2025	66394	28.16	10-2560-410-600-256000-07
S281456	06-16256410	LUNCH PROGRAM SUPPLIES- HS		1	0	04/11/2025	66394	28.16	10-2560-410-600-256000-07
S281463	06-16256410	LUNCH PROGRAM SUPPLIES- MS		1	0	04/11/2025	66394	42.24	10-2560-410-600-256000-07
								$140.80	**Payee Vendor Total**
M J KELLNER CO									
23109	13-11125454-25	PRE K SNACK EXPENSE		1	0	04/02/2025	66371	622.45	10-2560-410-500-370500-06-25
23100	06-16256410	LUNCH PROGRAM SUPPLIES- ELEM		1	0	04/02/2025	66371	6,256.50	10-2560-410-600-256000-07
23108	06-16256410	LUNCH PROGRAM SUPPLIES- MS		1	0	04/02/2025	66371	6,504.89	10-2560-410-600-256000-07
30367	06-16256410	LUNCH PROGRAM SUPPLIES- JRH		1	0	04/02/2025	66371	7,918.43	10-2560-410-600-256000-07
23110	06-16256410	LUNCH PROGRAM SUPPLIES- HS		1	0	04/02/2025	66371	11,073.12	10-2560-410-600-256000-07
								$32,375.39	**Payee Vendor Total**

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MENARDS									
98703	20-26254410	GENERAL SUPPLIES- WIRE, 2 AMP POLE BRE.		1	0	04/02/2025	66372	176.23	20-2540-410-600-254000-07
99918	20-26254410	GENERAL SUPPLIES- MISC SUPPLIES		1	0	04/17/2025	66421	89.89	20-2540-410-600-254000-07
99342	20-26254410	GENERAL SUPPLIES- MISC SUPPLIES		1	0	04/17/2025	66421	107.26	20-2540-410-600-254000-07
								$373.38	**Payee Vendor Total**
MIDWEST CONSTRUCTION									
530	60-60253560	PERFORMANCE AND PYMENT BONDS- SCIEN		1	0	04/17/2025	66432	11,490.00	60-2900-500-900-199900-07
								$11,490.00	**Payee Vendor Total**
MIDWEST OCCUPATIONAL HEAL									
160463	40-46255339	PHYSICALS - DRIVERS- R KINDERNAY		1	0	04/11/2025	66395	130.00	40-2550-339-600-255000-07
								$130.00	**Payee Vendor Total**
NAPA AUTO SUPPLY									
1172	40-46255467	COOLANT, OIL, OIL FILTERS, BAT FUSE, BLAD		1	0	04/16/2025	66409	1,143.36	40-2550-490-600-255000-07
								$1,143.36	**Payee Vendor Total**
PEPPER & SONS INC, JW									
36743301	305-13113415	HS MUSIC EXPENSE- RI EXPRESS, LIVIN LAR(		1	26017	04/02/2025	66373	45.00	10-1112-410-300-111100-07
36742128	105-13113415	HS MUSIC EXPENSE- POKER FACE		1	26017	04/02/2025	66373	28.99	10-1112-410-300-111100-07
								$73.99	**Payee Vendor Total**
PRAIRIE FARMS DAIRY INC									
61	06-162564121	MILK/SUPPLY CHAIN ASSIST- JRH		1	0	04/11/2025	66397	1,179.68	10-2560-410-600-421000-07
68	06-162564121	MILK/SUPPLY CHAIN ASSIST- HS		1	0	04/11/2025	66397	1,210.38	10-2560-410-600-421000-07
69	06-162564121	MILK/SUPPLY CHAIN ASSIST- ELEM		1	0	04/11/2025	66397	1,229.41	10-2560-410-600-421000-07
69	13-11125454-25	PRE K SNACK EXPENSE- MILK		1	0	04/11/2025	66397	285.66	10-2560-410-500-370500-06-25
4300	06-162564121	MILK/SUPPLY CHAIN ASSIST- MS		1	0	04/11/2025	66397	1,249.68	10-2560-410-600-421000-07
								$5,154.81	**Payee Vendor Total**
PRAIRIELAND FS INC									
7809715	06-16150410	ATHL SUPPLIES- CHALK, TURFACE		1	0	04/11/2025	66398	679.62	10-1500-410-600-111100-07
1186477	40-46255462	BUS/DIESEL FUEL		1	0	04/11/2025	66398	2,850.46	40-2550-464-600-255000-07
1186477	40-46255464	GASOLINE - BUSES		1	0	04/11/2025	66398	5,754.02	40-2550-464-600-255000-07
1186477	20-26254410	GENERAL SUPPLIES		1	0	04/11/2025	66398	410.78	20-2540-410-600-254000-07
1186477	05-13113421	DRIVER ED EXPENSE- GAS		1	0	04/11/2025	66398	82.65	10-1700-410-300-337000-07
								$9,777.53	**Payee Vendor Total**
R W TROXELL AND COMPANY									
89499	07-10231380	LIAB INSURANCE PREMS- SURETY RENEWAL		1	0	04/17/2025	66423	7,221.00	10-2364-380-900-231000-07

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								$7,221.00	**Payee Vendor Total**
REPUBLIC SERVICES									
3-0350-280	20-26254321	DISPOSAL SERVICE		1	0	04/11/2025	66399	484.62	20-2540-321-600-254000-07
								$484.62	**Payee Vendor Total**
RICHARD LANDREY									
4022025	13-11125323-25	FAMILY NIGHT MAGIC SHOW		1	25882	04/02/2025	66374	295.00	10-3000-323-500-370500-06-25
								$295.00	**Payee Vendor Total**
ROE-51 RSSP									
3282025	06-16412811	SPEC EDUC TUITION- 3RD QTR FY25		1	0	04/02/2025	66375	5,600.00	10-4220-670-600-412000-07
								$5,600.00	**Payee Vendor Total**
ROYELL COMMUNICATIONS INC									
24312	20-26254341	T-1 LINE SERVICE		1	0	04/02/2025	66376	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	04/11/2025	66400	13.05	20-2540-466-900-254000-07
								$13.05	**Payee Vendor Total**
SANGAMON AREA SPECIAL									
3312025	111611	ALL STUDENT LUNCHES FOR MARCH		1	0	04/17/2025	66424	226.75	10-1611-100-07
								$226.75	**Payee Vendor Total**
SANGAMON DIESEL SERVICE I									
104032	40-46255323	MAINT/REPAIR- BUS TESTS		1	0	04/11/2025	66401	150.00	40-2550-323-600-255000-07
								$150.00	**Payee Vendor Total**
SCHAEFFER`S									
AKY6843-I	40-46255467	BUS SUPPLIES/PARTS- OIL		1	0	04/11/2025	66402	1,558.44	40-2550-490-600-255000-07
								$1,558.44	**Payee Vendor Total**
SIEVERS EQUIPMENT CO									
CF12324	20-26254410	GENERAL SUPPLIES- MOWER SUPPLIES		1	0	04/02/2025	66377	29.12	20-2540-410-600-254000-07
CF12333	20-26254410	GENERAL SUPPLIES- MOWER SUPPLIES		1	0	04/02/2025	66377	24.76	20-2540-410-600-254000-07
WF26175	20-26254323	REPAIR - MAINTENANCE- HYDRO SERVICE ON		1	0	04/02/2025	66377	284.57	20-2540-323-600-254000-07
								$338.45	**Payee Vendor Total**
SOUTH CO PUBLICATIONS									
22498	07-10231319	BOARD/OTHER PURCHASE SERV- LEGALS		1	0	04/17/2025	66425	11.20	10-2310-319-900-231000-07
3312025	07-10231319	BOARD/OTHER PURCHASE SERV- CLASSIFIEI		1	0	04/11/2025	66403	152.00	10-2310-319-900-231000-07
								$163.20	**Payee Vendor Total**

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SPARKLIGHT									
12722340220-24254341		BUS GARAGE TELEPHONE		1	0	04/02/2025	66378	99.96	20-2540-340-900-254000-07
12695232420-23254341		H S TELEPHONE SERVICE		1	0	04/17/2025	66426	825.98	20-2540-340-300-254000-07
								$925.94	**Payee Vendor Total**
SPRINGFIELD OVERHEAD DOOR									
65790	20-26254323	REPAIR - MAINTENANCE- HS KIT FIRE SHUTTI		1	0	04/11/2025	66404	150.00	20-2540-323-600-254000-07
								$150.00	**Payee Vendor Total**
TERMINIX PROCESSING CENTE									
76323370	20-26254329	EXTERMINATORS/PEST CONT- MS/HS		1	0	04/17/2025	66427	57.00	20-2540-329-600-254000-07
544187C	20-26254329	EXTERMINATORS/PEST CONT- DIVY- TERMITI		1	0	04/17/2025	66427	364.00	20-2540-329-600-254000-07
76322867	20-26254329	EXTERMINATORS/PEST CONT- DIVY		1	0	04/11/2025	66405	60.30	20-2540-329-600-254000-07
								$481.30	**Payee Vendor Total**
THE MUSIC SHOPPE INC									
3900287	05-13113415	HS MUSIC EXPENSE- TUBA REPAIRS		1	0	04/17/2025	66428	199.00	10-1112-410-300-111100-07
3904221	05-13113415	HS MUSIC EXPENSE- SAX MOUTH PIECE		1	0	04/17/2025	66428	38.39	10-1112-410-300-111100-07
								$237.39	**Payee Vendor Total**
TRIAD INDUSTRIAL SUPPLY C									
00002899120-26254411		JANITOR SUPPLIES- SEE PO		1	27118	04/11/2025	66406	1,176.42	20-2540-410-600-254000-07
								$1,176.42	**Payee Vendor Total**
TRUCK CENTERS INC									
R12008785	40-46255323	BUS 7 REPAIRS- L FRNT T/S INOP- HORN REP/		1	0	04/17/2025	66429	1,203.78	40-2550-323-600-255000-07
								$1,203.78	**Payee Vendor Total**
USI									
03995241004-12112410		DIVERNON JH SUPPLIES- LAMINATING FILM		1	27165	04/11/2025	66407	459.42	10-1111-410-202-111100-07
								$459.42	**Payee Vendor Total**
VILLAGE OF DIVERNON									
01001001820-27254370		DIVERNON WATER		1	0	04/17/2025	66430	163.71	20-2540-370-900-254000-07
01001001820-27254371		DIVERNON SEWER		1	0	04/17/2025	66430	99.00	20-2540-370-900-254000-07
01001001820-27254465		DIVERNON NATURAL GAS		1	0	04/17/2025	66430	949.31	20-2540-465-900-254000-07
01001002520-27254370		DIVERNON WATER		1	0	04/17/2025	66430	33.96	20-2540-370-900-254000-07
01001002520-27254371		DIVERNON SEWER		1	0	04/17/2025	66430	14.50	20-2540-370-900-254000-07
01001002620-27254370		DIVERNON WATER		1	0	04/17/2025	66430	265.11	20-2540-370-900-254000-07
01001002620-27254371		DIVERNON SEWER		1	0	04/17/2025	66430	153.00	20-2540-370-900-254000-07
01001002620-27254465		DIVERNON NATURAL GAS		1	0	04/17/2025	66430	493.94	20-2540-465-900-254000-07

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								$2,172.53	**Payee Vendor Total**
VIRDEN TRUE VALUE									
11023	20-26254410	GENERAL SUPPLIES- STRAW BALES, TEST PL		1	0	04/11/2025	66408	40.44	20-2540-410-600-254000-07
								$40.44	**Payee Vendor Total**
WASTE MANAGEMENT									
0048923-27	20-26254321	DISPOSAL SERVICE		1	0	04/17/2025	66431	1,137.05	20-2540-321-600-254000-07
								$1,137.05	**Payee Vendor Total**
WIRELESS USA									
303764	40-46255319	OTHER PURCH SERV- MONTHLY BILLING		1	0	04/02/2025	66379	313.50	40-2550-319-600-255000-07
								$313.50	**Payee Vendor Total**
						Report Total		$201,368.30	