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A & M PRODUCTS									
5202026	03-12112415	AUBURN M S MUSIC EXPENSE-MIXED CHORU		4	0	05/27/2026	67680	83.00	10-1111-410-200-111100-07
5202026	05-13113415	HS MUSIC EXPENSE-BAND & JAZZ BAND PLA(		4	0	05/27/2026	67680	166.00	10-1112-410-300-111100-07
								$249.00	**Payee Vendor Total**
ALPHA BAKING CO INC									
260402124	06-16256410	LUNCH PROGRAM SUPPLIES - HS		2	0	05/06/2026	67623	45.96	10-2560-410-600-256000-07
260402131	06-16256410	LUNCH PROGRAM SUPPLIES-ELEM		3	0	05/15/2026	67657	73.26	10-2560-410-600-256000-07
260402131	06-16256410	LUNCH PROGRAM SUPPLIES-HS		3	0	05/15/2026	67657	37.32	10-2560-410-600-256000-07
260402138	06-16256410	LUNCH PROGRAM SUPPLIES - HS		4	0	05/20/2026	67674	63.93	10-2560-410-600-256000-07
								$220.47	**Payee Vendor Total**
AMEREN ILLINOIS									
956400601	20-21254466	ELEM - ELECTRICITY		2	0	05/06/2026	67624	3,779.30	20-2540-466-100-254000-07
676400651	20-22254466	MS ELECTRICITY		2	0	05/06/2026	67624	2,718.02	20-2540-466-200-254000-07
376400621	20-24254466	BUS GARAGE ELECT		2	0	05/06/2026	67624	235.70	20-2540-466-900-254000-07
176400612	20-25254466	FOOTBALL FIELD ELECT		2	0	05/06/2026	67624	628.78	20-2540-466-900-254000-07
040506606	20-27254466	DIVERNON ELECTRIC - SPORTS GARAGE		2	0	05/06/2026	67624	56.59	20-2540-466-900-254000-07
496400511	20-27254466	DIVERNON ELECTRIC		2	0	05/06/2026	67624	4,101.74	20-2540-466-900-254000-07
896400541	20-27254466	DIVERNON ELECTRIC - BASEBALL CLUB		2	0	05/06/2026	67624	52.75	20-2540-466-900-254000-07
576400641	20-23254466	HIGH SCH ELECTRICITY		1	0	05/08/2026	67636	6,631.32	20-2540-466-300-254000-07
354308600	20-28254466	SECURITY LIGHT ELECTRICITY		3	0	05/12/2026	67648	14.88	20-2540-466-900-254000-07
								$18,219.08	**Payee Vendor Total**
AREA DISTRIBUTORS									
509601	20-26254411	JANITOR SUPPLIES-FLOOR SAVERS CLR SLE		4	0	05/27/2026	67681	525.00	20-2540-410-600-254000-07
								$525.00	**Payee Vendor Total**
ATLANTA NATIONAL BANK									
4092026	30-30514624	BOND INTEREST PAYABLE-2020A SERIES		1	0	05/08/2026	67634	49,930.00	30-5220-620-900-514000-07
								$49,930.00	**Payee Vendor Total**
BESTDRIVE JACKSONVILLE									
56048693	40-46255467	BUS SUPPLIES/PARTS - BUS 25 - TIRES		2	0	05/06/2026	67625	202.00	40-2550-490-600-255000-07
56048692	40-46255467	BUS SUPPLIES/PARTS-BUS 25 WHEEL ALIGNM		1	0	05/08/2026	67637	310.00	40-2550-490-600-255000-07
56048980	40-46255467	BUS SUPPLIES/PARTS - BUS 32 TIRES		5	0	05/28/2026	67690	1,381.26	40-2550-490-600-255000-07
								$1,893.26	**Payee Vendor Total**
BOUNCE TAG									
5122026	03-12112471	3RD GRADE AR FIELD TRIP		2	0	05/05/2026	67621	730.00	10-1111-410-200-111100-07

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								$730.00	**Payee Vendor Total**
BROWN HAY STEPHENS ATTORN									
595912	07-10231318	BOARD/LEGAL SERV - APRIL LEGAL		2	0	05/06/2026	67626	390.00	10-2310-318-900-231000-07
								$390.00	**Payee Vendor Total**
BUSHUE BACKGROUND SCREENI									
20260430	07-10231319	BOARD/OTHER PURCHASE SERV-BK CK-WL, I		2	0	05/06/2026	67627	96.00	10-2310-319-900-231000-07
								$96.00	**Payee Vendor Total**
CDS LEASE PAYMENT SERVICE									
42060524	01-11111390	ELEM/OTHER PURCH SERV-PHONE LEASE		5	0	05/28/2026	67691	497.40	10-1110-390-100-111100-07
42060524	03-12112390	AUBURN M S OTHER PURCH SERV-PHONE LE		5	0	05/28/2026	67691	497.40	10-1111-390-200-111100-07
42060524	04-12112390	DIVERNON JH OTHER PURCH SERV-PHONE I		5	0	05/28/2026	67691	497.40	10-1111-390-202-111100-07
42060524	05-13113390	H S OTHER PURCH SERV-PHONE LEASE		5	0	05/28/2026	67691	497.40	10-1112-390-300-111100-07
42060524	07-10232390	SUPT OTHER PURCH SERV-PHONE LEASE		5	0	05/28/2026	67691	497.40	10-2320-390-900-232000-07
								$2,487.00	**Payee Vendor Total**
CDS OFFICE TECHNOLOGIES									
INV177431	05-13113390	H S OTHER PURCH SERV - EXTRA CHARGE		1	0	05/05/2026	67610	42.17	10-1112-390-300-111100-07
INV177432	05-13113390	H S OTHER PURCH SERV - EXTRA CHARGES		1	0	05/05/2026	67610	35.43	10-1112-390-300-111100-07
								$77.60	**Payee Vendor Total**
CENTRAL STATES BUS SALES									
702757	40-46255410	GENERAL SUPPLIES-WINDOW SPLIT SASH-SF		4	0	05/20/2026	67675	569.53	40-2550-410-600-255000-07
								$569.53	**Payee Vendor Total**
CENTRAL SUPPLY									
211596	20-26254411	JANITOR SUPPLIES - LARGE FLOOR MOP		1	0	05/05/2026	67611	83.70	20-2540-410-600-254000-07
								$83.70	**Payee Vendor Total**
CITY OF AUBURN									
10045201	20-21254370	ELEM - WATER		3	0	05/19/2026	67668	85.33	20-2540-370-100-254000-07
10045001	20-21254370	ELEM - WATER		3	0	05/19/2026	67668	466.38	20-2540-370-100-254000-07
10045201	20-21254371	ELEM SEWER		3	0	05/19/2026	67668	60.00	20-2540-370-100-254000-07
10045001	20-21254371	ELEM SEWER		3	0	05/19/2026	67668	194.00	20-2540-370-100-254000-07
21215001	20-22254370	MS WATER		3	0	05/19/2026	67668	736.64	20-2540-370-200-254000-07
21215001	20-22254371	MS - SEWER		3	0	05/19/2026	67668	289.50	20-2540-370-200-254000-07
21210001	20-23254370	HIGH SCH - WATER		3	0	05/19/2026	67668	555.52	20-2540-370-300-254000-07
21210001	20-23254371	HIGH SCH - SEWER		3	0	05/19/2026	67668	225.50	20-2540-370-300-254000-07
23325001	20-24254370	BUS GARAGE - WATER		3	0	05/19/2026	67668	22.07	20-2540-370-400-254000-07

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23325001	20-24254371	BUS GAR - SEWER		3	0	05/19/2026	67668	37.00	20-2540-370-900-254000-07
23270001	20-25254370	FOOTBALL FLD WATER		3	0	05/19/2026	67668	21.65	20-2540-370-900-254000-07
23250001	20-25254370	FOOTBALL FLD WATER		3	0	05/19/2026	67668	104.14	20-2540-370-900-254000-07
23260001	20-25254370	FOOTBALL FLD WATER		3	0	05/19/2026	67668	29.15	20-2540-370-900-254000-07
23270001	20-25254371	FOOTBALL FIELD SEWER		3	0	05/19/2026	67668	33.00	20-2540-370-900-254000-07
10045001	20-21254465	ELEM - NATURAL GAS		3	0	05/19/2026	67668	138.27	20-2540-465-100-254000-07
21215001	20-22254465	MS - NATURAL GAS		3	0	05/19/2026	67668	813.81	20-2540-465-200-254000-07
21210001	20-23254465	HIGH SCH - NATURAL GAS		3	0	05/19/2026	67668	696.22	20-2540-465-300-254000-07
23325001	20-24254465	BUS GAR - NATURAL GAS		3	0	05/19/2026	67668	16.51	20-2540-465-900-254000-07
23250001	20-25254371	FOOTBALL FIELD SEWER		3	0	05/19/2026	67668	66.00	20-2540-370-900-254000-07
23250001	20-25254465	FOOTBALL FLD/NAT GAS		3	0	05/19/2026	67668	82.40	20-2540-465-900-254000-07
								$4,673.09	**Payee Vendor Total**
CLOUSER AUTO SERVICE									
43325	05-13113421	DRIVER ED EXPENSE-TIRE/MOUNT/BALANCE		4	0	05/20/2026	67676	299.26	10-1700-410-300-337000-07
20260430	40-46255323	MAINT/REPAIR - TIRES FOR 2020 CHEV. VAN		2	0	05/06/2026	67628	362.72	40-2550-323-600-255000-07
								$661.98	**Payee Vendor Total**
COOK, SUSAN									
05/19/2026	05-13113111	ACCOMPANIST FOR IHSA CONTEST, REHEAR		3	0	05/19/2026	67669	157.50	10-1112-110-300-111100-07
								$157.50	**Payee Vendor Total**
CORPORATE MASTERCARD									
0334	01-11111410	AMAZON-FIELD DAY SUPPLY 1ST GRADE CAT		2	0	05/13/2026	5272026	144.62	10-1110-410-100-111100-07
0334	01-11111410	SAMS CLUB-Q&A WEDDING CUPCAKES-ACTI\		2	0	05/13/2026	5272026	49.44	10-1110-410-100-111100-07
0334	01-11111410	AMAZON-FIELD DAY SUPPLY 1ST GRADE CAT		2	0	05/13/2026	5272026	32.98	10-1110-410-100-111100-07
0334	01-11111477	AMAZON- ELEMENTARY ART SUPPLIES PO27		2	0	05/13/2026	5272026	189.17	10-1110-490-100-111100-07
0334	01-11111477	AMAZON- ELEMENTARY ART SUPPLIES - PO2		2	0	05/13/2026	5272026	(45.68)	10-1110-490-100-111100-07
0334	01-11111477	AMAZON- ELEMENTARY ART SUPPLIES - PO2		2	0	05/13/2026	5272026	53.87	10-1110-490-100-111100-07
0752	03-12112410	SAMS CLUB-STRAIGHT A LUNHES & ISA TEST		2	0	05/13/2026	5272026	109.82	10-1111-410-200-111100-07
0752	03-12112410	PRICE CUTTERS-MS STRAIGHT A LUNCHES		2	0	05/13/2026	5272026	14.99	10-1111-410-200-111100-07
0752	03-12112410	AMAZON-NOISE CANCELING HEADPHONES &		2	0	05/13/2026	5272026	35.27	10-1111-410-200-111100-07
0752	03-12112410	AMAZON- MS COLOR WARS		2	0	05/13/2026	5272026	67.31	10-1111-410-200-111100-07
3458	03-12112410	SIMPLE MOBILE - MS BUS WIFI SASED		2	0	05/13/2026	5272026	49.99	10-1111-410-200-111100-07
3458	03-12112415	JW PEPPER-SPRING CHOIR CONCERT MUSIC		2	0	05/13/2026	5272026	26.99	10-1111-410-200-111100-07
3458	03-12112415	ANNUAL ILMHS REGISTRATION-CHOIR MEMB		2	0	05/13/2026	5272026	25.00	10-1111-410-200-111100-07
3458	03-12112415	ILMEA-CHOIR MEMBERSHIP CERTIFICATES &		2	0	05/13/2026	5272026	45.48	10-1111-410-200-111100-07
3458	03-12112415	JW PEPPER-SPRING CHOIR CONCERT MUSIC		2	0	05/13/2026	5272026	162.29	10-1111-410-200-111100-07

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0752	03-12112471	EDISONS ENTERTAINMENT-4TH GRADE FIELD		2	0	05/13/2026	5272026	100.00	10-1111-410-200-111100-07
3521	04-12112410	8TH GRADE SCIENCE ASSESSMENT TEST SN.		2	0	05/13/2026	5272026	13.99	10-1111-410-202-111100-07
3521	04-12112410	8TH GRADE SCIENCE ASSESSMENT TEST SN.		2	0	05/13/2026	5272026	111.69	10-1111-410-202-111100-07
3521	04-12112640	ZOOM - SUBSCRIPTION		2	0	05/13/2026	5272026	16.99	10-1111-640-202-111100-07
3867	05-13113410	STAPLES - HS OFFICE SUPPLIES		2	0	05/13/2026	5272026	17.28	10-1112-410-300-111100-07
3867	05-13113410	AMAZON-ADJ DESK MICROPHONE STAND FOI		2	0	05/13/2026	5272026	29.59	10-1112-410-300-111100-07
3867	05-13113410	AMAZON-BACKDROP STAND & CURTAINS FOI		2	0	05/13/2026	5272026	93.48	10-1112-410-300-111100-07
3867	05-13113410	STAPLES - HS OFFICE SUPPLIES		2	0	05/13/2026	5272026	29.64	10-1112-410-300-111100-07
3867	05-13113410	BONNLO 6FT FOLDING TABLE FOR GRADUATI		2	0	05/13/2026	5272026	45.59	10-1112-410-300-111100-07
3867	05-13113410	ARTIFICAL FERNS & TABLE CLOTH FOR GRAD		2	0	05/13/2026	5272026	55.87	10-1112-410-300-111100-07
3458	05-13113415	ANNUAL ILMHS REGISTRATION-BAND MEMBE		2	0	05/13/2026	5272026	25.00	10-1112-410-300-111100-07
3458	05-13113415	ILMEA-BAND MEMBERSHIP CERTIFICATES & I		2	0	05/13/2026	5272026	45.47	10-1112-410-300-111100-07
3458	05-13113415	AMAZON-LASERGRAM OVAL KEYCHAIN-SOPH		2	0	05/13/2026	5272026	61.08	10-1112-410-300-111100-07
3867	05-13113640	B2B PRIME- AMAZON PRIME MEMBERSHIP		2	0	05/13/2026	5272026	129.00	10-1112-640-300-111100-07
3867	05-13113640	STATEMENT FEE		2	0	05/13/2026	5272026	3.00	10-1112-640-300-111100-07
3867	05-13140403	AG SHOP PROJECT MATERIALS -PO27597		2	0	05/13/2026	5272026	369.03	10-1400-410-300-111100-07
3867	05-13140403	AG SHOP PROJECT MATERIALS -PO27597		2	0	05/13/2026	5272026	78.20	10-1400-410-300-111100-07
2620	06-16150410	MEIJER - HS SCHOLASTIC BOWL BANQUET		2	0	05/13/2026	5272026	51.80	10-1500-410-600-111100-07
0334	14-16116407-26	PLAY THERAPY SUPPLY-TITLE IV SUPPLIES		2	0	05/13/2026	5272026	151.69	10-2210-410-600-440000-26
0334	14-16116407-26	AMAZON-TITLE IV SUPPLIES		2	0	05/13/2026	5272026	270.06	10-2210-410-600-440000-26
0334	14-16116407-26	PLAY THERAPY SUPPLY-TITLE IV SUPPLIES		2	0	05/13/2026	5272026	271.74	10-2210-410-600-440000-26
0752	14-16116407-26	PAYPAL-SANG/MENARD - ESEA SUPPLIES		2	0	05/13/2026	5272026	1,100.00	10-2210-410-600-440000-26
1150	07-10231332	THE MASTER TEACHER-RETIREMENT GIFT		2	0	05/13/2026	5272026	117.95	10-2310-332-900-231000-07
1150	07-10231332	WALMART- BOARD RETIREMENT-GIFT BAGS/I		2	0	05/13/2026	5272026	24.04	10-2310-332-900-231000-07
1150	07-10232410	STAPLES - OFFICE SUPPLIES		2	0	05/13/2026	5272026	58.87	10-2320-410-900-232000-07
1150	07-10232410	STAPLES - OFFICE SUPPLIES		2	0	05/13/2026	5272026	47.72	10-2320-410-900-232000-07
1150	07-10232410	STAPLES-OFFICE SUPPLIES		2	0	05/13/2026	5272026	41.68	10-2320-410-900-232000-07
0752	07-16241640	IL PRINCIPALS ASSOC. - ADMIN ACADEMY		2	0	05/13/2026	5272026	225.00	10-2410-640-700-241000-07
8699	06-12663319	GOOGLE CLOUD - PHONE TRANSCRIPTION		2	0	05/13/2026	5272026	18.00	10-2663-319-600-111100-07
8699	06-12663319	DELL SUPPORT - SRVR WRRNTY EXTNSNS		2	0	05/13/2026	5272026	5,244.32	10-2663-319-600-111100-07
8699	06-12663410	AMAZON- TONER FOR HP M477		2	0	05/13/2026	5272026	56.94	10-2663-410-600-111100-07
8699	06-12663410	AMAZON-RPLCMNT BTTRYS DELL 7500 & 950(		2	0	05/13/2026	5272026	257.19	10-2663-410-600-111100-07
8699	06-12663410	AMAZON- CHRMBK 3100 RPLCMNT BTTRYS		2	0	05/13/2026	5272026	293.90	10-2663-410-600-111100-07
3870	20-26254410	EBAY-DOOR LATCH ASSY		2	0	05/13/2026	5272026	22.75	20-2540-410-600-254000-07
3870	20-26254410	EBAY-MARATHOON ELECTRI B303 HP 1/4		2	0	05/13/2026	5272026	100.00	20-2540-410-600-254000-07

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3870	20-26254410	AMAZON-ELEM-SUMP PIT DEODORIZER & DE		2	0	05/13/2026	5272026	405.90	20-2540-410-600-254000-07
3870	20-26254410	AMAZON- REFLECTIVE DRIVEWAY MARKERS		2	0	05/13/2026	5272026	132.18	20-2540-410-600-254000-07
3870	20-26254410	FLOOR CITY-PO27443-COVE BASE FOR ALL S		2	0	05/13/2026	5272026	2,741.58	20-2540-410-600-254000-07
3870	20-26254410	AMAZON-LED EMERGENCY LIGHTS		2	0	05/13/2026	5272026	122.49	20-2540-410-600-254000-07
3870	20-26254410	ULINE-CREDIT REPLACEMENT KEY TAGS & KE		2	0	05/13/2026	5272026	(172.76)	20-2540-410-600-254000-07
2869	20-26254410	CASEY`S - FUEL - MOWER		2	0	05/13/2026	5272026	22.95	20-2540-410-600-254000-07
2869	20-26254410	CASEY`S -FUEL-MOWER		2	0	05/13/2026	5272026	19.07	20-2540-410-600-254000-07
2869	20-26254410	CASEY`S -FUEL-MOWER		2	0	05/13/2026	5272026	27.13	20-2540-410-600-254000-07
2869	20-26254410	CASEY`S -FUEL-MOWER		2	0	05/13/2026	5272026	32.13	20-2540-410-600-254000-07
3870	20-26254410	AMAZON-MS WOODFORD RK-70 REPAIR KIT		2	0	05/13/2026	5272026	52.10	20-2540-410-600-254000-07
2869	20-26254410	CASEY`S - FUEL - MOWER		2	0	05/13/2026	5272026	25.17	20-2540-410-600-254000-07
2869	20-26254410	CASEY`S - FUEL - MOWER		2	0	05/13/2026	5272026	32.26	20-2540-410-600-254000-07
3870	20-26254410	AMAZON-MASNRY MORTAR & REPAIR TOOL, I		2	0	05/13/2026	5272026	73.93	20-2540-410-600-254000-07
3870	20-26254410	AMAZON-ELEM-CONCTR AIR COND.ADP,REPL		2	0	05/13/2026	5272026	83.87	20-2540-410-600-254000-07
3870	20-26254410	EBAY-BENCH GRINDER EYE SHIELD KIT		2	0	05/13/2026	5272026	66.30	20-2540-410-600-254000-07
3870	20-26254410	AMAZON-INTERSTATE BATTERIES 6V		2	0	05/13/2026	5272026	176.60	20-2540-410-600-254000-07
3870	20-26254410	AMAZON-ALL SCHOOLS-CSTR WHEEL RPLCM		2	0	05/13/2026	5272026	364.39	20-2540-410-600-254000-07
3870	20-26254410	AMAZON-JRH LAWNS- PORTABLE FUEL TANK		2	0	05/13/2026	5272026	158.98	20-2540-410-600-254000-07
3870	20-26254410	AMAZON-ELEM-WHEEL REPLCMNT WHEELBA		2	0	05/13/2026	5272026	35.98	20-2540-410-600-254000-07
3870	20-26254410	AMAZON-CREDIT-RETURNED REPLCMNT WH		2	0	05/13/2026	5272026	(56.99)	20-2540-410-600-254000-07
3870	20-26254410	AMAZON-TOILET SEATS		2	0	05/13/2026	5272026	137.22	20-2540-410-600-254000-07
3458	20-26254411	SAMS CLUB-JANITOR SUPPLIES		2	0	05/13/2026	5272026	841.20	20-2540-410-600-254000-07
3870	20-26254640	STATEMENT FEE		2	0	05/13/2026	5272026	3.00	20-2540-640-600-254000-07
3870	40-46255410	SCOOL BUS SALES-FIRST AID KITS		2	0	05/13/2026	5272026	123.16	40-2550-410-600-255000-07
2869	40-46255410	MIDWEST BUS PARTS-NEW GSS USA LED STF		2	0	05/13/2026	5272026	68.23	40-2550-410-600-255000-07
2869	40-46255410	BIG RIG WORLD-BUS #17-EGR VALVE		2	0	05/13/2026	5272026	489.22	40-2550-410-600-255000-07
2869	40-46255410	MIDWEST BUS PARTS- WTR PUMP & SERPEN		2	0	05/13/2026	5272026	180.23	40-2550-410-600-255000-07
2869	40-46255410	TRANSPORTATION ACCESSORIES-STOP ARM		2	0	05/13/2026	5272026	111.83	40-2550-410-600-255000-07
2869	40-46255640	IL SECRETARY OF STATE- REGISTRATION STI		2	0	05/13/2026	5272026	37.00	40-2550-640-600-255000-07
1150	40-46255640	SEC OF STATE - BUS PERMIT - R. KINDERNAY		2	0	05/13/2026	5272026	5.00	40-2550-640-600-255000-07
0334	01-11111477	AMAZON- ELEMENTARY ART SUPPLIES PO275		2	0	05/13/2026	5272026	185.23	10-1110-490-100-111100-07
0334	01-11111477	AMAZON- ELEMENTARY ART SUPPLIES-PO275		2	0	05/13/2026	5272026	61.00	10-1110-490-100-111100-07
0334	01-11111477	AMAZON- ELEMENTARY ART SUPPLIES-PO275		2	0	05/13/2026	5272026	36.48	10-1110-490-100-111100-07
8699	06-12663410	AMAZON-KNDRGRTN CHRMBK BTTRYS		2	0	05/13/2026	5272026	288.80	10-2663-410-600-111100-07
3458	20-26254501	AMAZON-CHAIRS FOR HIGH SCHOOL GRADUA		2	0	05/13/2026	5272026	3,498.25	20-2540-540-600-254000-07

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2869	40-46255410	TRANSPORTATION ACCESSORIES-STOP ARM		2	0	05/13/2026	5272026	111.83	40-2550-410-600-255000-07
2869	40-46255410	CASEY`S - FUEL - MOWER		2	0	05/13/2026	5272026	21.81	40-2550-410-600-255000-07
								$21,082.84	**Payee Vendor Total**
DAIKIN TMI LLC									
217633	20-26254501	CAPTL OUTLAY & EQUIPMT - FAN MOTOR		2	0	05/06/2026	67629	337.34	20-2540-540-600-254000-07
218262	20-26254501	CAPTL OUTLAY & EQUIPMT-PLATE COIL HEAT		3	0	05/12/2026	67649	4,093.00	20-2540-540-600-254000-07
								$4,430.34	**Payee Vendor Total**
DE LAGE LANDEN PUBLIC FIN									
59715242301-11111390		ELEM/OTHER PURCH SERV		3	0	05/19/2026	67670	803.28	10-1110-390-100-111100-07
59715242303-12112390		AUBURN M S OTHER PURCH SERV		3	0	05/19/2026	67670	410.43	10-1111-390-200-111100-07
59715242304-12112390		DIVERNON JH OTHER PURCH SERV		3	0	05/19/2026	67670	410.43	10-1111-390-202-111100-07
59715242305-13113390		H S OTHER PURCH SERV		3	0	05/19/2026	67670	606.82	10-1112-390-300-111100-07
59715242307-10252319		PURCH SERVICES/MAINT		3	0	05/19/2026	67670	214.02	10-2520-323-900-252000-07
								$2,444.98	**Payee Vendor Total**
DECKER INC									
646790A	20-26254501	UNIFRAME STOOL STYLE CAFETERIA TABLES		1	0	05/08/2026	67638	6,118.82	20-2540-540-600-254000-07
								$6,118.82	**Payee Vendor Total**
DOGHOUSE CREATIONS									
389	06-16150410	ATHL SUPPLIES-SPORTS AWARD-PAROLA AW.		4	0	05/27/2026	67682	8.00	10-1500-410-600-111100-07
								$8.00	**Payee Vendor Total**
FRONTIER									
217-438-3220-23254341		H S TELEPHONE SERVICE		3	0	05/12/2026	67650	405.23	20-2540-340-300-254000-07
217-438-4020-23254341		H S TELEPHONE SERVICE		3	0	05/12/2026	67650	147.38	20-2540-340-300-254000-07
								$552.61	**Payee Vendor Total**
GRAINGER INC									
9921889820-26254410		GENERAL SUPPLIES-WEDGE V BELT & BELT D		4	0	05/20/2026	67677	227.56	20-2540-410-600-254000-07
9924841620-26254410		GENERAL SUPPLIES-DIRECT DRIVE BLOWER		4	0	05/27/2026	67683	152.77	20-2540-410-600-254000-07
								$380.33	**Payee Vendor Total**
GREAT LAKES ACE HARDWARE									
2952/16	20-26254410	GENERAL SUPPLIES-MISC SUPPLIES		3	0	05/15/2026	67658	66.83	20-2540-410-600-254000-07
								$66.83	**Payee Vendor Total**
HEART TECHNOLOGIES INC									
88503	20-26254319	OTHER PURCH SERVICE-MONTHLY BILLING F		3	0	05/12/2026	67651	1,487.00	20-2540-319-600-254000-07
								$1,487.00	**Payee Vendor Total**

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IASA									
5272026	07-10231640	IASA MEMBERSHIP DUES		4	0	05/27/2026	67684	1,540.50	10-2310-640-900-231000-07
								$1,540.50	**Payee Vendor Total**
IESA									
1934	06-16150640	AUBURN JHS @ DIVERNON IESA DUES/FEES		4	0	05/27/2026	67685	1,590.00	10-1500-640-600-111100-07
1969	06-16150640	AUBURN MIDDLE SCHOOL 2026-2027 IESA ME		4	0	05/27/2026	67685	275.00	10-1500-640-600-111100-07
								$1,865.00	**Payee Vendor Total**
ILLINI SEPTIC & SEWER									
9327	20-26254323	REPAIR - MAINTENANCE-EEL SEWER-STAFF E		5	0	05/28/2026	67692	300.00	20-2540-323-600-254000-07
								$300.00	**Payee Vendor Total**
INSTRUMENTALIST AWARDS									
5112026	05-13113415	HS MUSIC EXPENSE-SOUSA PLAQUE PLATE		3	0	05/19/2026	67671	10.00	10-1112-410-300-111100-07
								$10.00	**Payee Vendor Total**
JOHNSON CONTROLS FIRE PRO									
54034783	20-26254323	REPAIR - MAINTENANCE-HS SERVICE CALL-A		3	0	05/15/2026	67659	1,300.40	20-2540-323-600-254000-07
								$1,300.40	**Payee Vendor Total**
JONES SCHOOL SUPPLY CO									
4030050	05-13113415	HS MUSIC EXPENSE - COLOR GUARD DIE CU		1	0	05/08/2026	67639	29.90	10-1112-410-300-111100-07
								$29.90	**Payee Vendor Total**
K & W GLASS CO									
1946	40-46255467	BUS SUPPLIES/PARTS - DOOR GLASS-BUS 26		3	0	05/19/2026	67672	205.00	40-2550-490-600-255000-07
								$205.00	**Payee Vendor Total**
K2 AWARDS									
K2A316319	03-12112415	AUBURN M S MUSIC EXPENSE - CHOIR TROP		2	0	05/05/2026	67622	80.92	10-1111-410-200-111100-07
K2A316941	05-13113415	HS MUSIC EXPENSE - MUSIC PIN - BAND		2	0	05/05/2026	67622	40.63	10-1112-410-300-111100-07
K2A316319	05-13113415	HS MUSIC EXPENSE - BAND TROPHIES		2	0	05/05/2026	67622	105.47	10-1112-410-300-111100-07
								$227.02	**Payee Vendor Total**
KEMMERER VILLAGE									
4302026	06-16412811	SPEC EDUC TUITION-MW-19 DAYS		3	0	05/12/2026	67652	6,914.67	10-4220-670-600-412000-07
								$6,914.67	**Payee Vendor Total**
LADAGE, KIMBERLY									
5052026	04-12112332	DIVERNON JR HIGH TRAVEL		2	0	05/06/2026	67630	449.86	10-1111-332-202-111100-07
								$449.86	**Payee Vendor Total**
LANTER DISTRIBUTING LLC									

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S289351	06-16256410	LUNCH PROGRAM SUPPLIES - MS		1	0	05/05/2026	67612	58.96	10-2560-410-600-256000-07
								$58.96	**Payee Vendor Total**
M J KELLNER CO									
23109	13-11125454-26	PRE K SNACK EXPENSE - GS		1	0	05/11/2026	67643	526.27	10-2560-410-500-370500-06-26
23100	06-16256410	LUNCH PROGRAM SUPPLIES - GS		1	0	05/11/2026	67643	5,325.19	10-2560-410-600-256000-07
23110	06-16256410	LUNCH PROGRAM SUPPLIES - HS		1	0	05/11/2026	67643	7,881.70	10-2560-410-600-256000-07
23108	06-16256410	LUNCH PROGRAM SUPPLIES - MS		1	0	05/11/2026	67643	6,799.00	10-2560-410-600-256000-07
30367	06-16256410	LUNCH PROGRAM SUPPLIES - JRH		1	0	05/11/2026	67643	6,758.96	10-2560-410-600-256000-07
								$27,291.12	**Payee Vendor Total**
MATT GRIMM									
5292026	07-16241332	PRINCIPAL OFFICE TRAVEL-2025 MILEAGE RE		1	0	05/29/2026	67693	305.20	10-2410-332-700-241000-07
5292026	07-16241332	PRINCIPAL OFFICE TRAVEL-2026 MILEAGE RE		1	0	05/29/2026	67693	184.15	10-2410-332-700-241000-07
								$489.35	**Payee Vendor Total**
MCKAY NAPA AUTO PARTS INC									
4302026	20-26254410	GENERAL SUPPLIES-OIL-LAWN MOWER		3	0	05/15/2026	67660	21.56	20-2540-410-600-254000-07
4302026	40-46255467	BUS SUPPLIES/PARTS		3	0	05/15/2026	67660	649.88	40-2550-490-600-255000-07
								$671.44	**Payee Vendor Total**
MENARDS									
213.10	20-26254410	GENERAL SUPPLIES - MISC SUPPLIES		1	0	05/05/2026	67613	213.10	20-2540-410-600-254000-07
32270	20-26254410	GENERAL SUPPLIES - MISC SUPPLIES-SHOP		1	0	05/08/2026	67640	116.17	20-2540-410-600-254000-07
								$329.27	**Payee Vendor Total**
MIDWEST BUS SALES									
C050083074	0-46255467	BUS SUPPLIES/PARTS-VALVE,HOSE-WATER H		3	0	05/15/2026	67661	64.77	40-2550-490-600-255000-07
C050083074	0-46255467	BUS SUPPLIES/PARTS-AYHEATER MANIFOLD		3	0	05/15/2026	67661	96.89	40-2550-490-600-255000-07
C050083074	0-46255467	BUS SUPPLIES/PARTS- MISC SUPPLIES		3	0	05/15/2026	67661	159.41	40-2550-490-600-255000-07
								$321.07	**Payee Vendor Total**
MIDWEST OCCUPATIONAL HEAL									
173117	40-46255339	PHYSICALS - DRIVERS- J. CUMMING		1	0	05/08/2026	67641	130.00	40-2550-339-600-255000-07
								$130.00	**Payee Vendor Total**
PEPPER & SONS INC, JW									
368534964	03-12112415	I AM A DREAMER - SENIOR SONG FOR GRADU		1	0	05/08/2026	67642	26.50	10-1111-410-200-111100-07
368565072	03-12112415	AUBURN M S MUSIC EXPENSE		3	0	05/15/2026	67662	38.14	10-1111-410-200-111100-07
368566277	03-12112415	AUBURN M S MUSIC EXPENSE-AMAZING		3	0	05/15/2026	67662	10.60	10-1111-410-200-111100-07
368568706	05-13113415	HS MUSIC EXPENSE		3	0	05/15/2026	67662	259.99	10-1112-410-300-111100-07

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36857950203-12112415		MS MUSIC EXPENSE-I WILL RISE&MAKE MUSI		4	0	05/27/2026	67686	44.65	10-1111-410-200-111100-07
								$379.88	**Payee Vendor Total**
PHILBRICK, REBEKAH									
5052026	04-12112332	DIVERNON JR HIGH TRAVEL		2	0	05/06/2026	67631	455.16	10-1111-332-202-111100-07
								$455.16	**Payee Vendor Total**
PRAIRIE FARMS DAIRY INC									
69	13-11125454-26	PRE K SNACK EXPENSE		1	0	05/11/2026	67644	192.70	10-2560-410-500-370500-06-26
68	06-162564121	MILK/SUPPLY CHAIN ASSIST - HS		1	0	05/11/2026	67644	1,213.63	10-2560-410-600-421000-07
69	06-162564121	MILK/SUPPLY CHAIN ASSIST - GS		1	0	05/11/2026	67644	957.87	10-2560-410-600-421000-07
4300	06-162564121	MILK/SUPPLY CHAIN ASSIST-MS		1	0	05/11/2026	67644	1,111.56	10-2560-410-600-421000-07
61	06-162564121	MILK/SUPPLY CHAIN ASSIST-JRH		1	0	05/11/2026	67644	1,264.31	10-2560-410-600-421000-07
								$4,740.07	**Payee Vendor Total**
PRAIRIE SERVICES OF ILLIN									
8623	40-46255323	MAINT/REPAIR -2007 THOMAS-B2106CH		4	0	05/27/2026	67687	2,164.68	40-2550-323-600-255000-07
								$2,164.68	**Payee Vendor Total**
PRAIRIELAND FS INC- AUBUR									
7809715	20-26254410	GENERAL SUPPLIES-QUICK DRY,MVP,FLD MA		1	0	05/11/2026	67646	1,411.00	20-2540-410-600-254000-07
								$1,411.00	**Payee Vendor Total**
PRAIRIELAND FS INC									
1186477	05-13113421	DRIVER ED EXPENSE		1	0	05/11/2026	67645	78.75	10-1700-410-300-337000-07
1186477	20-26254410	GENERAL SUPPLIES-BUILDING GASOLINE		1	0	05/11/2026	67645	743.02	20-2540-410-600-254000-07
1186477	40-46255462	BUS/DIESEL FUEL		1	0	05/11/2026	67645	4,023.65	40-2550-464-600-255000-07
1186477	40-46255464	GASOLINE - BUSES		1	0	05/11/2026	67645	5,861.65	40-2550-464-600-255000-07
								$10,707.07	**Payee Vendor Total**
REPUBLIC SERVICES									
0350-0065420-26254321		DISPOSAL SERVICE		1	0	05/05/2026	67614	528.00	20-2540-321-600-254000-07
								$528.00	**Payee Vendor Total**
ROYELL COMMUNICATIONS INC									
B24312-1220-26254341		T-1 LINE SERVICE		1	0	05/05/2026	67615	2,000.00	20-2540-340-600-254000-07
								$2,000.00	**Payee Vendor Total**
RURAL ELECTRIC CONVENIENC									
967300	20-28254466	SECURITY LIGHT ELECTRICITY		3	0	05/12/2026	67653	13.05	20-2540-466-900-254000-07
								$13.05	**Payee Vendor Total**
SANGAMON AREA SPECIAL									

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4282026	14-10104600	IDEA PRE SCHOOL FLOW THROUGH - 4TH QT		1	0	05/05/2026	67616	4,611.75	10-4120-319-600-460000-21
4282026	14-10104625	IDEA PART B FLOW THROUGH - 4TH QTR		1	0	05/05/2026	67616	66,906.25	10-4120-319-600-462000-07
4282026	06-16412811	SPEC EDUC TUITION - 4TH QTR FY26		1	0	05/05/2026	67616	69,426.84	10-4220-670-600-412000-07
								$140,944.84	**Payee Vendor Total**
SANGAMON DIESEL SERVICE I									
106232	40-46255323	MAINT/REPAIR- BUS TESTS 1 & 7		2	0	05/06/2026	67632	150.00	40-2550-323-600-255000-07
								$150.00	**Payee Vendor Total**
SCHMIDT, JANET									
5192026	05-13113111	ACCOMPANIST FOR IHSA CONTEST, REHEAR		3	0	05/19/2026	67673	232.50	10-1112-110-300-111100-07
								$232.50	**Payee Vendor Total**
SIEVERS EQUIPMENT CO									
CF18720	20-26254323	REPAIR - MAINTENANCE - HITCH FOR Z70		1	0	05/05/2026	67617	82.19	20-2540-323-600-254000-07
								$82.19	**Payee Vendor Total**
SMITH, CODY									
5/21/2026	04-12112332	DIVERNON JR HIGH TRAVEL- 87 days at 7.3m @		1	0	05/21/2026	67679	460.45	10-1111-332-202-111100-07
								$460.45	**Payee Vendor Total**
SOUTH CO PUBLICATIONS									
23568	07-10231319	BOARD/OTHER PURCHASE SERV-LEGALS		4	0	05/27/2026	67688	10.00	10-2310-319-900-231000-07
23567	07-10231319	BOARD/OTHER PURCHASE SERV-LEGALS		4	0	05/27/2026	67688	16.80	10-2310-319-900-231000-07
								$26.80	**Payee Vendor Total**
SPRINGFIELD PEPSI-COLA									
136050	07-10231410	BOARD/SUPPLIES		1	0	05/11/2026	67647	212.40	10-2310-410-900-231000-07
								$212.40	**Payee Vendor Total**
TAX COLLECTOR SANGAMON CO									
4202026	20-26254319	34-03.0-426-029		1	0	05/05/2026	67618	30.74	20-2540-319-600-254000-07
4202026	20-26254319	34-03.0-301-007		1	0	05/05/2026	67618	265.59	20-2540-319-600-254000-07
4202026	20-26254319	34-03.0-351-008		1	0	05/05/2026	67618	1,481.74	20-2540-319-600-254000-07
4202026	20-26254319	34-03.0-376-026		1	0	05/05/2026	67618	1,161.00	20-2540-319-600-254000-07
								$2,939.07	**Payee Vendor Total**
TERMINIX INTERNATIONAL									
96615004	20-26254329	EXTERMINATORS/PEST CONT- HS		3	0	05/15/2026	67663	61.68	20-2540-329-600-254000-07
96614603	20-26254329	EXTERMINATORS/PEST CONT-JRH		3	0	05/15/2026	67663	87.44	20-2540-329-600-254000-07
								$149.12	**Payee Vendor Total**
TERMINIX PROCESSING CENTE									

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96616358	20-26254329	EXTERMINATORS/PEST CONT - MS		3	0	05/12/2026	67654	403.23	20-2540-329-600-254000-07
96614400	20-26254329	EXTERMINATORS/PEST CONT - ELEM		3	0	05/12/2026	67654	94.44	20-2540-329-600-254000-07
								$497.67	**Payee Vendor Total**
THE CENTER RESOURCES FOR									
33433	01-11111390	2025-2026 PRE-K SUBSCRIPTION PO#27248		4	0	05/27/2026	67689	995.00	10-1110-390-100-111100-07
								$995.00	**Payee Vendor Total**
THE MUSIC SHOPPE INC									
4107992	05-13113415	HS MUSIC EXPENSE		3	0	05/12/2026	67655	227.92	10-1112-410-300-111100-07
4168949	05-13113415	CLARIENT PLASTI-LYRE W/RING, SAX-TRUMP		3	0	05/15/2026	67664	97.30	10-1112-410-300-111100-07
4169211	05-13113415	HS MUSIC EXPENSE - MARCHING BARITONE I		3	0	05/15/2026	67664	12.60	10-1112-410-300-111100-07
4178283	05-13113415	HS MUSIC EXPENSE-BASS CLARINET REEDS		3	0	05/15/2026	67664	31.00	10-1112-410-300-111100-07
4186592	05-13113415	HS MUSIC EXPENSE-EMERALD OBOE REED		3	0	05/15/2026	67664	16.99	10-1112-410-300-111100-07
4168571	05-13113415	HS MUSIC EXPENSE-EMERALD OBOE REED		3	0	05/15/2026	67664	16.99	10-1112-410-300-111100-07
4168945	05-13113415	HS MUSIC EXPENSE-EMERALD OBOE REED		3	0	05/15/2026	67664	16.99	10-1112-410-300-111100-07
4169145	05-13113415	HS MUSIC EXPENSE-EMERALD OBOE REED		3	0	05/15/2026	67664	16.99	10-1112-410-300-111100-07
								$436.78	**Payee Vendor Total**
THOMAS, HANNAH									
5012026	40-46255333	T THOMAS TRANS 4/20 - 5/1 - 320 MILES		1	0	05/05/2026	67619	232.00	40-2550-339-600-255000-07
5212026	40-46255333	T THOMAS TRANS 5/4 - 5/20 - 520 Miles		2	0	05/21/2026	67678	377.00	40-2550-339-600-255000-07
								$609.00	**Payee Vendor Total**
TUXHORN TOWING INC									
17674	40-46255323	MAINT/REPAIR - BUS ACCIDENT - BUS #28		1	0	05/05/2026	67620	560.00	40-2550-323-600-255000-07
								$560.00	**Payee Vendor Total**
ULINE									
206476229	20-26254410	GENERAL SUPPLIES-REPLACEMENT KEY TAG		3	0	05/15/2026	67665	172.76	20-2540-410-600-254000-07
								$172.76	**Payee Vendor Total**
UNITED COMMUNITY BANK									
5082026	30-30514624	BOND INTEREST PAYABLE-2025 G.0. LAND BO		1	0	05/08/2026	67635	42,105.78	30-5220-620-900-514000-07
202	07-10232390	SUPT OTHER PURCH SERV - LOCK BOX PYMT		1	0	05/10/2026	5102026	15.00	10-2320-390-900-232000-07
								$42,120.78	**Payee Vendor Total**
VILLAGE OF DIVERNON									
010010025	20-27254370	DIVERNON WATER		2	0	05/06/2026	67633	35.79	20-2540-370-900-254000-07
010010026	20-27254370	DIVERNON WATER		2	0	05/06/2026	67633	177.40	20-2540-370-900-254000-07
010010018	20-27254370	DIVERNON WATER		2	0	05/06/2026	67633	177.40	20-2540-370-900-254000-07

Paid Accounts Payable by Vendor

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AUBURN COM UNIT SCHOOL DIST NO 10

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
010010025	20-27254371	DIVERNON SEWER		2	0	05/06/2026	67633	14.00	20-2540-370-900-254000-07
010010026	20-27254371	DIVERNON SEWER		2	0	05/06/2026	67633	89.50	20-2540-370-900-254000-07
010010018	20-27254371	DIVERNON SEWER		2	0	05/06/2026	67633	20.00	20-2540-370-900-254000-07
010010026	20-27254465	DIVERNON NATURAL GAS		2	0	05/06/2026	67633	371.07	20-2540-465-900-254000-07
010010018	20-27254465	DIVERNON NATURAL GAS		2	0	05/06/2026	67633	269.51	20-2540-465-900-254000-07
								$1,154.67	**Payee Vendor Total**
VIRDEN TRUE VALUE									
516485	20-26254410	GENERAL SUPPLIES-JR HIGH LAWN		3	0	05/15/2026	67666	11.56	20-2540-410-600-254000-07
516719	20-26254410	GENERAL SUPPLIES-UNIT OFFICE-MULCH		3	0	05/15/2026	67666	99.98	20-2540-410-600-254000-07
516708	20-26254410	GENERAL SUPPLIES-MS/HS-MULCH		3	0	05/15/2026	67666	99.98	20-2540-410-600-254000-07
								$211.52	**Payee Vendor Total**
WASTE MANAGEMENT									
1403322-24	20-26254321	DISPOSAL SERVICE		3	0	05/12/2026	67656	502.13	20-2540-321-600-254000-07
0057037-27	20-26254321	DISPOSAL SERVICE		3	0	05/12/2026	67656	1,296.69	20-2540-321-600-254000-07
								$1,798.82	**Payee Vendor Total**
Weber-LaBar, Ashley									
5292026	04-12112332	DIVERNON JR HIGH TRAVEL-SPRING TRAVEL		1	0	05/29/2026	67694	230.70	10-1111-332-202-111100-07
								$230.70	**Payee Vendor Total**
						Report Total		$376,052.50	