Paid Accounts Payable by Vendor

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DIXON UNIT SCHOOL DISTRICT #170
Check Date: 3/20/2025 to 4/16/2025

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
11:11 SYSTEMS INC									
231093	10-1119-323-09-00-14	Off-Site Back-up for Servers		405	0	04/16/2025	183213	1,646.40	10-1119-323-09-00-14
								$1,646.40	**Payee Vendor Total**
1ST AYD CORPORATION									
PSI770403	20-2542-410-02-00-00	Wiper Rolls/Exam Gloves/Wash & Wax		403	0	04/16/2025	183214	415.25	20-2542-410-02-00-00
								$415.25	**Payee Vendor Total**
ABBEY KELLY									
Exp-03132!	10-2212-319-02-00-30	IL Reading Conf - Springfield		408	0	04/16/2025	183215	328.47	10-2212-319-02-00-30-433000
								$328.47	**Payee Vendor Total**
ACE HARDWARE									
760142	20-2542-323-04-00-00	Light Bulbs - RMS	20-101-00	320	0	03/20/2025	183163	19.18	20-2542-323-04-00-00
759742	20-2542-323-10-00-00	Maintenance Supplies - DHS	20-101-00	317	0	03/20/2025	183163	53.87	20-2542-323-10-00-00
760124	20-2542-323-09-00-00	PVC Cutter Ratcheting	20-101-00	320	0	03/20/2025	183163	24.99	20-2542-323-09-00-00
761212	20-2542-410-04-00-00	Fly Swatters - RMS		409	0	04/16/2025	183216	5.97	20-2542-410-04-00-00
760782	20-2542-410-04-00-00	Insect Glue Board - RMS		409	0	04/16/2025	183216	9.59	20-2542-410-04-00-00
760842	20-2542-323-09-00-00	Shop Supplies		409	0	04/16/2025	183216	68.98	20-2542-323-09-00-00
760488	20-2542-323-02-00-00	Maintenance Supplies - Jeff		409	0	04/16/2025	183216	30.94	20-2542-323-02-00-00
761064	20-2542-323-09-00-00	Gorilla Tape - Shop		409	0	04/16/2025	183216	13.99	20-2542-323-09-00-00
761029	20-2542-323-01-00-00	Utility Knife/Screwdriver - Wash		409	0	04/16/2025	183216	34.97	20-2542-323-01-00-00
760861	20-2542-410-01-00-00	Extension Pole/Scrub Brush - Wash		409	0	04/16/2025	183216	53.98	20-2542-410-01-00-00
760396	20-2542-410-10-00-00	Custodial Supplies - DHS		403	0	04/16/2025	183216	121.94	20-2542-410-10-00-00
759512	20-2542-325-09-00-00	Rental Charges for Laser Transit	20-101-00	315	0	03/20/2025	183163	186.56	20-2542-325-09-00-00
								$624.96	**Payee Vendor Total**
ALLY									
032425	10-1113-550-10-21-10	Buyout of 2022 Toyota Camry Drivers Ed		406	0	04/02/2025	402500	18,357.45	10-1113-550-10-21-10
								$18,357.45	**Payee Vendor Total**
AMANDA SAWYER									
College-04	10-1112-230-04-00-00	College Reimbursement		413	0	04/16/2025	183217	500.00	10-1112-230-04-00-00
								$500.00	**Payee Vendor Total**
APRIL SHARP									
Exp-04022!	10-2134-332-09-00-00	Pediatric Diabetes School Training-Peoria		413	0	04/16/2025	183218	188.24	10-2134-332-09-00-00
								$188.24	**Payee Vendor Total**
ARBOR MANAGEMENT INC									
INV1480	10-2562-390-09-00-00	Food Service Management Fees for 2/25	10-101-00	315	0	03/20/2025	183164	73,166.84	10-2562-390-09-00-00

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CAT45682	10-2562-410-01-53-11	Pre-K Snacks	10-101-00	315	0	03/20/2025	183164	912.15	10-2562-410-01-53-11
								$74,078.99	**Payee Vendor Total**
ATTAINMENT COMPANY, INC.									
389218A	10-2210-410-01-00-49	Tell Me Program - Wash		415	25000001	04/16/2025	183219	508.07	10-2210-410-01-00-49
								$508.07	**Payee Vendor Total**
AURORA NAPER TRANSPORTATI									
170-0225	40-2550-331-09-00-13	Student Transportation for 2/25		405	0	04/16/2025	183220	9,120.00	40-2550-331-09-00-13
								$9,120.00	**Payee Vendor Total**
BERTEL PETERSON COMPANY									
D2518-1	10-2540-319-05-00-49	School Gym - TJD		409	0	04/16/2025	183221	30,000.00	10-2540-319-05-00-49
								$30,000.00	**Payee Vendor Total**
BI-COUNTY SPECIAL EDUCATI									
030725	10-4220-670-02-00-00	FY25 4th Qtr Assessment		403	0	04/16/2025	183222	6,829.89	10-4220-670-02-00-00-462500
								$6,829.89	**Payee Vendor Total**
BMO HARRIS COMMERCIAL CAR									
0325-BUS1	40-2550-331-09-30-00	Fuel for Activity Buses	40-101-00	318	0	03/20/2025	183165	200.37	40-2550-331-09-30-00
0325-BUS2	40-2550-331-09-30-00	Fuel for Activity Buses	40-101-00	318	0	03/20/2025	183165	115.44	40-2550-331-09-30-00
0325-CO	10-2316-390-07-00-00	Monthly Upgrade to TimeForce	10-101-00	318	0	03/20/2025	183165	562.80	10-2316-390-07-00-00
0325-DHS	10-1500-410-10-30-00	Assorted Track Supplies - DHS Athl	10-101-00	318	0	03/20/2025	183165	858.63	10-1500-410-10-30-00
0325-DPSF	10-2510-390-07-00-00	Overpayment from Foundation 2/25	10-101-00	318	0	03/20/2025	183165	(1.62)	10-2510-390-07-00-00
0325-DS	10-2210-319-07-00-90	Math Team Travel Expenses/Registration	10-101-00	318	0	03/20/2025	183165	4,570.37	10-2210-319-07-00-90-440000
0325-DS	10-3700-410-09-00-30	Title I Supplies - St. Annes	10-101-00	318	0	03/20/2025	183165	2,246.57	10-3700-410-09-00-30-430000
0325-DS	10-1250-410-01-00-30	Title I Suplies - Wash	10-101-00	318	0	03/20/2025	183165	2,998.42	10-1250-410-01-00-30-430000
0325-DS	10-3000-410-11-00-90	Title IV STEM Supplies - St. Anne`s	10-101-00	318	0	03/20/2025	183165	194.95	10-3000-410-11-00-90
0325-DS	10-3000-410-02-00-30	Title I Supplies - Madison	10-101-00	318	0	03/20/2025	183165	68.87	10-3000-410-02-00-30-430000
0325-DS	10-2190-410-09-32-00	Translation Dictionary	10-101-00	318	0	03/20/2025	183165	25.49	10-2190-410-09-32-00
0325-IT	10-2316-340-07-00-00	Monthly Faxes for RMS/Mad/Wash/TJD	10-101-00	318	0	03/20/2025	183165	94.94	10-2316-340-07-00-00
0325-IT	10-1119-323-09-00-14	Password Managment	10-101-00	318	0	03/20/2025	183165	180.00	10-1119-323-09-00-14
0325-Jeff	10-2410-410-03-00-00	Office Supplies/Lunch for Envision Coach-Jeff	10-101-00	318	0	03/20/2025	183165	105.01	10-2410-410-03-00-00
0325-JS	10-2410-550-10-00-00	Chairs for GO - DHS	10-101-00	318	0	03/20/2025	183165	327.54	10-2410-550-10-00-00
0325-JS	10-2410-410-10-00-00	Flags/Battery Replacement for Portable Radio-DH	10-101-00	318	0	03/20/2025	183165	113.13	10-2410-410-10-00-00
0325-JS	10-1113-390-10-00-00	Graduation Supplies - DHS	10-101-00	318	0	03/20/2025	183165	120.99	10-1113-390-10-00-00
0325-JS	10-1113-410-10-21-10	Drivers Ed Supplies	10-101-00	318	0	03/20/2025	183165	19.99	10-1113-410-10-21-10
0325-JS	10-1113-410-10-15-00	Social Studies Supplies - DHS	10-101-00	318	0	03/20/2025	183165	82.50	10-1113-410-10-15-00
0325-JS	10-1113-410-10-02-00	DHS Art Supplies	10-101-00	318	0	03/20/2025	183165	882.49	10-1113-410-10-02-00

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0325-JS	10-1113-410-10-17-00	DHS Choir Subscription	10-101-00	318	0	03/20/2025	183165	45.00	10-1113-410-10-17-00
0325-JS	10-1113-410-10-12-00	Band Instrument Supplies - DHS	10-101-00	318	0	03/20/2025	183165	758.85	10-1113-410-10-12-00
0325-JS	10-1400-410-10-03-20	Camera for Business Class - DHS	10-101-00	318	0	03/20/2025	183165	175.59	10-1400-410-10-03-20
0325-JS	10-1113-420-10-97-00	Laminating Supplies - DHS	10-101-00	318	0	03/20/2025	183165	163.95	10-1113-420-10-97-00
0325-JS	10-1113-410-10-13-00	DHS Science Supplies	10-101-00	318	0	03/20/2025	183165	513.46	10-1113-410-10-13-00
0325-Mad	10-1110-410-02-00-00	Classroom Supplies - Mad	10-101-00	318	0	03/20/2025	183165	846.19	10-1110-410-02-00-00
0325-Maint	20-2542-323-04-00-00	Motor - RMS	20-101-00	318	0	03/20/2025	183165	129.87	20-2542-323-04-00-00
0325-Maint	20-2542-323-05-00-00	Dyer Vent - TJD	20-101-00	318	0	03/20/2025	183165	13.89	20-2542-323-05-00-00
0325-Maint	20-2542-323-09-00-00	Tools	20-101-00	318	0	03/20/2025	183165	333.48	20-2542-323-09-00-00
0325-MC	10-3700-410-09-00-30	Title I Supplies - St. Annes	10-101-00	318	0	03/20/2025	183165	1,005.43	10-3700-410-09-00-30-430000
0325-MC	10-3700-390-11-00-90	Title IV - St. Annes	10-101-00	318	0	03/20/2025	183165	263.00	10-3700-390-11-00-90-440000
0325-ME	10-2210-410-01-00-49	J. Miller Classroom Supplies	10-101-00	318	0	03/20/2025	183165	345.74	10-2210-410-01-00-49
0325-ME	10-2316-410-07-00-00	Envelope Printer for CO	10-101-00	318	0	03/20/2025	183165	1,018.94	10-2316-410-07-00-00
0325-MM	20-2542-323-10-00-00	Roof Sealer - DHS	20-101-00	318	0	03/20/2025	183165	23.97	20-2542-323-10-00-00
0325-MM	20-2542-323-09-00-00	Shop Supplies	20-101-00	318	0	03/20/2025	183165	247.44	20-2542-323-09-00-00
0325-SJ	20-2542-323-05-00-00	Keys Cut - TJD	20-101-00	318	0	03/20/2025	183165	23.94	20-2542-323-05-00-00
0325-SJ	20-2542-323-09-00-00	Shop Supplies	20-101-00	318	0	03/20/2025	183165	107.69	20-2542-323-09-00-00
0325-MW	20-2542-323-01-00-00	Bolts - Wash	20-101-00	318	0	03/20/2025	183165	9.99	20-2542-323-01-00-00
0325-MW	20-2542-323-03-00-00	Switch - Mad	20-101-00	318	0	03/20/2025	183165	8.59	20-2542-323-03-00-00
0325-MW	20-2542-323-05-00-00	Foam Tape - TJD	20-101-00	318	0	03/20/2025	183165	4.99	20-2542-323-05-00-00
0325-MW	20-2542-323-09-00-00	Saw Blade - Shop	20-101-00	318	0	03/20/2025	183165	59.99	20-2542-323-09-00-00
0325-PreK	10-1125-410-01-53-11	Classroom Supplies/Rental Space PD	10-101-00	318	0	03/20/2025	183165	801.40	10-1125-410-01-53-11
0325-TJD	10-1220-410-05-00-00	Classroom Supplies - TJD	10-101-00	318	0	03/20/2025	183165	573.65	10-1220-410-05-00-00
0325-Wash	10-1110-410-01-00-00	Classroom Supplies - Wash	10-101-00	318	0	03/20/2025	183165	205.59	10-1110-410-01-00-00
0325-MC	10-2510-332-07-00-00	Jefferson Travel Expenses - Credit Next Mo	10-101-00	318	0	03/20/2025	183165	1,665.86	10-2510-332-07-00-00
								$23,113.37	**Payee Vendor Total**
BRIANNA GROBE									
Exp-03312	10-2212-332-01-53-11	ECLP Conference - Champaign		413	0	04/16/2025	183223	228.20	10-2212-332-01-53-11
								$228.20	**Payee Vendor Total**
BRIGHTSPEED									
99804-032	10-2316-340-09-00-00	Internet Service - TJD	10-101-00	320	0	03/20/2025	183167	621.00	10-2316-340-09-00-00
45227-032	10-2316-340-07-00-00	Local Phone Service	10-101-00	320	0	03/20/2025	183167	1,794.08	10-2316-340-07-00-00
								$2,415.08	**Payee Vendor Total**
BSN SPORTS LLC									
929230690	10-1500-410-10-30-00	Girls Tennis Balls - DHS Athl		414	0	04/16/2025	183224	241.68	10-1500-410-10-30-00

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
929402786	10-1500-410-10-30-00	Tennis Balls - DHS Athl		414	0	04/16/2025	183224	122.00	10-1500-410-10-30-00
								$363.68	**Payee Vendor Total**
CAMELOT THERAPEUTIC SCHOO									
INV215227	10-4220-670-10-00-00	Tuition for 2/25	10-101-00	319	0	03/20/2025	183168	3,558.52	10-4220-670-10-00-00-462500
INV215247	10-4220-670-03-00-00	Tuition for 2/25	10-101-00	319	0	03/20/2025	183168	4,829.42	10-4220-670-03-00-00-462500
INV215247	10-4220-670-04-00-00	Tuition for 2/25	10-101-00	319	0	03/20/2025	183168	8,112.43	10-4220-670-04-00-00-462500
INV215247	10-4220-670-10-00-00	Tuition for 2/25	10-101-00	319	0	03/20/2025	183168	4,829.42	10-4220-670-10-00-00-462500
INV215118	10-4220-670-04-00-00	Tuition for 2/25	10-101-00	317	0	03/20/2025	183168	8,112.43	10-4220-670-04-00-00-462500
								$29,442.22	**Payee Vendor Total**
CDH EDUCATIONAL CENTER									
1566	10-4220-670-02-00-00	Tuition for 3/25		411	0	04/16/2025	183225	8,195.20	10-4220-670-02-00-00-462500
1566	10-4220-670-03-00-00	Tuition for 3/25		411	0	04/16/2025	183225	16,390.40	10-4220-670-03-00-00-462500
1566	10-4220-670-04-00-00	Tuition for 3/25		411	0	04/16/2025	183225	8,195.20	10-4220-670-04-00-00-462500
								$32,780.80	**Payee Vendor Total**
CERTASITE LLC									
12712063	80-2367-323-03-00-00	Semi-Annual Inspection of Kitchen Hood - RMS	80-101-00	317	0	03/20/2025	183169	273.44	80-2367-323-03-00-00
12712032	80-2367-323-04-00-00	Repair Emergency Light Fixtures - RMS	80-101-00	317	0	03/20/2025	183169	1,066.64	80-2367-323-04-00-00
								$1,340.08	**Payee Vendor Total**
COMMONWEALTH EDISON									
622000-03	20-2542-466-05-00-00	Electrical Power Supply - TDTDS		404	0	04/01/2025	183207	2,285.02	20-2542-466-05-00-00
42222-042	20-2542-466-04-00-00	RMS Security Light		414	0	04/16/2025	183226	23.31	20-2542-466-04-00-00
								$2,308.33	**Payee Vendor Total**
CRYSTAL THORPE									
Reimb-03	10-2410-410-03-00-00	Reimbursement for Calendars and Envelopes	10-101-00	315	0	03/20/2025	320500	70.06	10-2410-410-03-00-00
								$70.06	**Payee Vendor Total**
CULLIGAN									
168517	20-2542-323-10-00-00	Water Softener Salt - DHS		413	0	04/16/2025	183227	543.00	20-2542-323-10-00-00
								$543.00	**Payee Vendor Total**
CURRENT TECHNOLOGIES CORP									
15643	80-2367-390-07-00-00	Annual Service Contract on Security Camera Serv		412	0	04/16/2025	183228	588.49	80-2367-390-07-00-00
								$588.49	**Payee Vendor Total**
CURRICULUM ASSOCIATES LLC									
90886665	10-1250-410-02-00-30	Phonics Material - Mad		415	25000001	04/16/2025	183229	336.00	10-1250-410-02-00-30-430000
								$336.00	**Payee Vendor Total**

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D.H.S. STUDENT ACTIVITIES									
Reimb-04	10-1500-690-10-30-00	Boys Track Entry Fee Pd by Activity Card		414	0	04/16/2025	183230	216.00	10-1500-690-10-30-00
								$216.00	**Payee Vendor Total**
DECKER EQUIPMENT CO.									
612218A	20-2542-410-01-00-00	Clocks - Wash		403	0	04/16/2025	183231	497.43	20-2542-410-01-00-00
								$497.43	**Payee Vendor Total**
DEMCO INC									
7620929	10-2222-440-10-00-00	Book Covers - DHS Library		405	25000001	04/16/2025	183232	70.94	10-2222-440-10-00-00
								$70.94	**Payee Vendor Total**
DHS ATHLETIC REVOLVING FU									
0425	10-1500-319-04-30-00	RMS Officials		416	0	04/16/2025	183233	126.00	10-1500-319-04-30-00
0425	10-1500-690-04-30-00	RMS Entry Fees		416	0	04/16/2025	183233	200.00	10-1500-690-04-30-00
0425	10-1500-119-10-30-00	DHS Workers		416	0	04/16/2025	183233	52.50	10-1500-119-10-30-00
0425	10-1500-319-10-30-00	DHS Officials		416	0	04/16/2025	183233	2,010.00	10-1500-319-10-30-00
0425	10-1500-332-10-30-00	State Wrestling Meals		416	0	04/16/2025	183233	300.00	10-1500-332-10-30-00
0425	10-1500-690-10-30-00	DHS Entry Fees		416	0	04/16/2025	183233	1,122.00	10-1500-690-10-30-00
0425	10-1500-640-04-30-00	RMS Dues and Fees		416	0	04/16/2025	183233	200.00	10-1500-640-04-30-00
								$4,010.50	**Payee Vendor Total**
DICK BLICK COMPANY									
5049477	10-2410-410-04-00-00	RMS Art Supplies	10-101-00	319	25000001	03/20/2025	183170	110.65	10-2410-410-04-00-00
5049477	10-1112-410-04-00-00	RMS Art Supplies	10-101-00	319	25000001	03/20/2025	183170	623.57	10-1112-410-04-00-00
								$734.22	**Payee Vendor Total**
DISCOVER DIXON									
2025-0010	10-2321-410-07-00-00	Midwest Summit on Leadership Sponsor	10-101-00	320	0	03/20/2025	183171	1,000.00	10-2321-410-07-00-00
								$1,000.00	**Payee Vendor Total**
DIXON BUILDERS SUPPLY LTD									
33961	20-2542-323-01-00-00	Assorted Lumber - Wash		416	0	04/16/2025	183234	262.93	20-2542-323-01-00-00
								$262.93	**Payee Vendor Total**
DIXON NAPA AUTO PARTS									
261832	20-2545-323-09-00-00	Battery	20-101-00	319	0	03/20/2025	183172	189.99	20-2545-323-09-00-00
261521	20-2545-323-09-00-00	Wheel Nuts	20-101-00	315	0	03/20/2025	183172	49.73	20-2545-323-09-00-00
AWZK3	20-2545-323-09-00-00	Battery		409	0	04/16/2025	183235	189.99	20-2545-323-09-00-00
264265	20-2545-323-09-00-00	Engine Oil and Filter		413	0	04/16/2025	183235	43.53	20-2545-323-09-00-00
263935	20-2545-323-09-00-00	Retainer		412	0	04/16/2025	183235	10.29	20-2545-323-09-00-00

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								$483.53	**Payee Vendor Total**
DIXON PAINT COMPANY INC.									
AWZK3	20-2542-323-10-30-00	Field Marking Paint		409	0	04/16/2025	183236	94.68	20-2542-323-10-30-00
								$94.68	**Payee Vendor Total**
DIXON WATER DEPARTMENT									
0425-Adm	20-2542-370-07-00-00	Service from 2/15 - 3/15/25 - Adm		411	0	04/16/2025	183237	100.89	20-2542-370-07-00-00
0425-W1	20-2542-370-01-00-00	Service from 2/15 - 3/15/25 - Wash		411	0	04/16/2025	183237	226.10	20-2542-370-01-00-00
0425-W2	20-2542-370-01-00-00	Service from 2/15 - 3/15/25 - Wash		411	0	04/16/2025	183237	234.14	20-2542-370-01-00-00
0425-J1	20-2542-370-02-00-00	Service from 2/15 - 3/15/25 - Jeff		411	0	04/16/2025	183237	190.18	20-2542-370-02-00-00
0425-J2	20-2542-370-02-00-00	Service from 2/15 - 3/15/25 - Jeff		411	0	04/16/2025	183237	197.67	20-2542-370-02-00-00
0425-M1	20-2542-370-04-00-00	Service from 2/15 - 3/15/25 - RMS		411	0	04/16/2025	183237	170.09	20-2542-370-04-00-00
0425-M2	20-2542-370-04-00-00	Service from 2/15 - 3/15/25 - RMS		411	0	04/16/2025	183237	134.61	20-2542-370-04-00-00
0425-RR	20-2542-370-04-00-00	Service from 2/15 - 3/15/25 - RMS		411	0	04/16/2025	183237	783.01	20-2542-370-04-00-00
0425-H1	20-2542-370-10-00-00	Service from 2/15 - 3/15/25 - DHS		411	0	04/16/2025	183237	771.75	20-2542-370-10-00-00
0425-H2	20-2542-370-10-00-00	Service from 2/15 - 3/15/25 - DHS Field Sprinkler		411	0	04/16/2025	183237	25.81	20-2542-370-10-00-00
								$2,834.25	**Payee Vendor Total**
DOLAN EDUCATION CENTER DU									
031225-JD	10-4220-670-04-00-00	3rd Qtr Tuition Payment	10-101-00	317	0	03/20/2025	183173	12,500.00	10-4220-670-04-00-00-462500
031225-AH	10-4220-670-02-00-00	3rd Qtr Tuition Payment	10-101-00	317	0	03/20/2025	183173	12,500.00	10-4220-670-02-00-00-462500
031225-JW	10-4220-670-04-00-00	3rd Qtr Tuition Payment	10-101-00	317	0	03/20/2025	183173	12,500.00	10-4220-670-04-00-00-462500
031225-SM	10-4220-670-02-00-00	3rd Qtr Tuition Payment	10-101-00	317	0	03/20/2025	183173	12,500.00	10-4220-670-02-00-00-462500
031225-ES	10-4220-670-02-00-00	3rd Qtr Tuition Payment	10-101-00	317	0	03/20/2025	183173	6,250.00	10-4220-670-02-00-00-462500
								$56,250.00	**Payee Vendor Total**
DWIGHT HILL									
College-03	10-1220-230-05-00-00	College Reimbursement	10-101-00	316	0	03/20/2025	183174	495.00	10-1220-230-05-00-00
								$495.00	**Payee Vendor Total**
EASTER SEALS AUTISM THERA									
32030	10-4220-670-03-00-00	Tuition for 3/25		415	0	04/16/2025	183238	7,737.28	10-4220-670-03-00-00-462500
32030	10-4220-670-10-00-00	Tuition for 3/25		415	0	04/16/2025	183238	12,973.12	10-4220-670-10-00-00-462500
								$20,710.40	**Payee Vendor Total**
ENGIE RESOURCES LLC									
91565-042	20-2542-466-07-00-00	Electrical Power Supply - ADM		401	0	04/01/2025	183205	1,063.58	20-2542-466-07-00-00
04489-042	20-2542-466-01-00-00	Electrical Power Supply - WASH		401	0	04/01/2025	183205	8,341.70	20-2542-466-01-00-00
21349-042	20-2542-466-02-00-00	Electrical Power Supply - JEFF		401	0	04/01/2025	183205	7,249.02	20-2542-466-02-00-00
39940-042	20-2542-466-04-00-00	Electrical Power Supply - RMS		401	0	04/01/2025	183205	5,747.51	20-2542-466-04-00-00

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68354-042	20-2542-466-10-00-00	Electrical Power Supply - DHS		401	0	04/01/2025	183205	26,829.26	20-2542-466-10-00-00
								$49,231.07	**Payee Vendor Total**
ETHEL WALLERY									
033125	10-1119-319-09-32-00	Translation Services for 3/25		413	0	04/16/2025	183239	650.00	10-1119-319-09-32-00
								$650.00	**Payee Vendor Total**
FERGUSON									
9793143	20-2542-323-01-00-00	Piping - Wash		410	0	04/16/2025	183240	516.90	20-2542-323-01-00-00
								$516.90	**Payee Vendor Total**
FILTER SERVICES INC									
INV423580	20-2542-323-10-00-00	Filters - DHS		411	0	04/16/2025	183241	421.36	20-2542-323-10-00-00
								$421.36	**Payee Vendor Total**
GLOBAL INDUSTRIAL									
12290712	20-2542-410-03-00-00	Entrance Mats - Mad	20-101-00	319	0	03/20/2025	183175	172.65	20-2542-410-03-00-00
12292588	20-2542-323-09-00-00	Pallet Jack	20-101-00	315	0	03/20/2025	183175	439.90	20-2542-323-09-00-00
								$612.55	**Payee Vendor Total**
HD SUPPLY FORMERLY HOME D									
85196584	20-2542-410-02-00-00	Custodial Supplies - Jeff	20-101-00	319	0	03/20/2025	183176	3,654.06	20-2542-410-02-00-00
85149844	20-2542-410-02-00-00	Custodial Supplies - Jeff	20-101-00	319	0	03/20/2025	183176	874.67	20-2542-410-02-00-00
85104618	20-2542-410-10-00-00	Shrinkless Mops - DHS	20-101-00	319	0	03/20/2025	183176	69.06	20-2542-410-10-00-00
85313901	20-2542-410-03-00-00	Ordor Absorbant and Eater	20-101-00	317	0	03/20/2025	183176	90.84	20-2542-410-03-00-00
85268572	20-2542-410-03-00-00	Gas Spring	20-101-00	317	0	03/20/2025	183176	79.58	20-2542-410-03-00-00
85619094	20-2542-410-10-00-00	Custodial Supplies - DHS		409	0	04/16/2025	183242	1,945.86	20-2542-410-10-00-00
85574124	20-2542-410-01-00-00	Custodial Supplies - Wash		409	0	04/16/2025	183242	1,654.30	20-2542-410-01-00-00
85436619	20-2542-410-03-00-00	Custodial Supplies - Mad		402	0	04/16/2025	183242	3,437.44	20-2542-410-03-00-00
85339578	20-2542-410-10-00-00	Custodial Supplies - DHS		402	0	04/16/2025	183242	1,250.95	20-2542-410-10-00-00
								$13,056.76	**Payee Vendor Total**
HERITAGE TRACTOR									
12668912	20-2545-323-09-00-00	Cleaner - 1 Gallon		412	0	04/16/2025	183243	54.44	20-2545-323-09-00-00
								$54.44	**Payee Vendor Total**
HODGES LOIZZI EISENHAMMER									
65014	10-2311-318-07-00-00	Legal Services for 2/25		408	0	04/16/2025	183244	2,236.60	10-2311-318-07-00-00
								$2,236.60	**Payee Vendor Total**
ILLINOIS CENTRAL SCHOOL B									
260-01331	40-2550-331-09-00-22	Voc Ed		415	0	04/16/2025	183245	2,983.68	40-2550-331-09-00-22

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260-01331	40-2550-331-09-00-13	Special Ed		415	0	04/16/2025	183245	177,959.26	40-2550-331-09-00-13
260-01331	40-2550-331-09-29-00	Homeless		415	0	04/16/2025	183245	700.48	40-2550-331-09-29-00
260-01331	40-2550-331-09-30-00	Athletic/Scholastic/Etc		415	0	04/16/2025	183245	6,203.46	40-2550-331-09-30-00
260-01331	40-2550-331-01-00-00	Field Trip - Wash		415	0	04/16/2025	183245	211.89	40-2550-331-01-00-00
260-01331	40-2550-331-09-00-00	Reg Ed		415	0	04/16/2025	183245	110,664.00	40-2550-331-09-00-00
								$298,722.77	**Payee Vendor Total**
ILLINOIS SCHOOL FOR THE D									
030525	40-2550-331-09-00-13	Student Transportation 2/7 - 3/2/25	40-101-00	315	0	03/20/2025	183177	276.50	40-2550-331-09-00-13
ISD022820	10-4220-670-01-00-00	One on One Aide - DG		405	0	04/16/2025	183246	1,986.14	10-4220-670-01-00-00-462500
								$2,262.64	**Payee Vendor Total**
INSTRUMENTALIST AWARDS LL									
031225	10-1113-640-10-12-00	DHS Band Awards		403	0	04/16/2025	183247	241.00	10-1113-640-10-12-00
								$241.00	**Payee Vendor Total**
JAMES MANLEY									
Reimb-04	10-1119-390-09-00-14	Used Personal Credit Card for Purchase		414	0	04/16/2025	416500	929.39	10-1119-390-09-00-14
								$929.39	**Payee Vendor Total**
JASON BURGESS									
Reimb-04	20-2542-323-10-30-00	Reimbursement for Gasoline for 3 Wheeler		414	0	04/16/2025	183248	27.50	20-2542-323-10-30-00
								$27.50	**Payee Vendor Total**
JENNIFER PAGE									
Exp-03062!	10-2210-319-07-00-90	MSM National Conf - Santa Fe		405	0	04/16/2025	183249	210.00	10-2210-319-07-00-90-440000
								$210.00	**Payee Vendor Total**
JOHNSON CONTROLS FIRE PRO									
52789622	80-2367-323-04-00-00	Service Fire Alarm System - RMS		402	0	04/16/2025	183250	695.50	80-2367-323-04-00-00
								$695.50	**Payee Vendor Total**
KATRINA SHIRLEY									
Exp-01292!	10-2410-332-03-00-00	IMEC - Peoria	10-101-00	316	0	03/20/2025	183178	582.98	10-2410-332-03-00-00
								$582.98	**Payee Vendor Total**
KEARSTI RAE ELIZABETH KNO									
3	10-2210-319-05-00-49	Music Therapy Services for 3/25		407	0	04/02/2025	183208	2,218.25	10-2210-319-05-00-49
								$2,218.25	**Payee Vendor Total**
KELLY REUL									
College-04	10-1112-230-04-00-00	College Reimbursement		413	0	04/16/2025	183251	330.00	10-1112-230-04-00-00
								$330.00	**Payee Vendor Total**

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KEVIN SCHULTZ									
TRVL-0425	20-2542-333-09-00-00	Mileage for 3/25		412	0	04/16/2025	416501	92.68	20-2542-333-09-00-00
								$92.68	**Payee Vendor Total**
KIMBALL MIDWEST									
103162379	20-2542-323-09-00-00	Assorted Hardware - Shop		410	0	04/16/2025	183252	499.79	20-2542-323-09-00-00
								$499.79	**Payee Vendor Total**
KSB HOSPITAL DIETARY									
031225	10-2316-410-07-00-00	Luncheon for Secretaries Meeting	10-101-00	316	0	03/20/2025	183179	67.50	10-2316-410-07-00-00
								$67.50	**Payee Vendor Total**
KYLIE DOWNIE									
Exp-03062	10-2210-319-07-00-90	Mid School Math Conf - New Mexico		408	0	04/16/2025	416502	195.41	10-2210-319-07-00-90-440000
								$195.41	**Payee Vendor Total**
LEARN WELL									
INV239017	10-4220-670-04-00-00	Educational Services for 3/25	10-101-00	319	0	03/20/2025	183180	413.97	10-4220-670-04-00-00-462500
INV239018	10-4220-670-03-00-00	Educational Services for 3/25	10-101-00	319	0	03/20/2025	183180	413.97	10-4220-670-03-00-00-462500
								$827.94	**Payee Vendor Total**
LINDSAY MITCHELL									
Exp-111124	10-2212-319-02-00-30	EduClimber Training - East Peoria		413	0	04/16/2025	183253	123.82	10-2212-319-02-00-30-433000
Exp-08292	10-1110-332-02-00-00	School Threat Assessment Training-Freeport		413	0	04/16/2025	183253	103.98	10-1110-332-02-00-00
								$227.80	**Payee Vendor Total**
LITERACY RESOURCES LLC									
391767	10-1250-410-03-00-30	3 Year My Heggerty Digital - Wash/Jeff	10-101-00	320	25000001	03/20/2025	183181	267.00	10-1250-410-03-00-30-430000
391767	10-1250-410-01-00-30	3 Year My Heggerty Digital - Wash/Jeff	10-101-00	320	25000001	03/20/2025	183181	534.00	10-1250-410-01-00-30-430000
								$801.00	**Payee Vendor Total**
LOESCHER HEATING & AIR CO									
804988	20-2542-323-10-00-00	Service Call - DHS	20-101-00	315	0	03/20/2025	183182	238.88	20-2542-323-10-00-00
804987	20-2542-323-01-00-00	Service Call - Wash	20-101-00	315	0	03/20/2025	183182	204.75	20-2542-323-01-00-00
804659	20-2542-323-01-00-00	Service Call - Wash	20-101-00	320	0	03/20/2025	183182	4,947.42	20-2542-323-01-00-00
805162	20-2542-323-04-00-00	Service Call - RMS	20-101-00	320	0	03/20/2025	183182	1,873.94	20-2542-323-04-00-00
805158	20-2542-323-05-00-00	Service Call - Lennox Uni/Adm Bldg-TJD		413	0	04/16/2025	183254	1,073.48	20-2542-323-05-00-00
								$8,338.47	**Payee Vendor Total**
LOVING GUIDANCE LLC									
2026033	10-2212-319-02-00-03	Team Registration - Madison		414	0	04/16/2025	183255	1,849.00	10-2212-319-02-00-03-433000
2022507	10-2212-319-02-00-03	Team Registration - Madison		411	25000001	04/16/2025	183255	22,188.00	10-2212-319-02-00-03-433000

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								$24,037.00	**Payee Vendor Total**
LYNN LONGAN									
Exp-03062!	10-2210-319-07-00-90	Mid School Math Conf - New Mexico		413	0	04/16/2025	183256	153.68	10-2210-319-07-00-90-440000
								$153.68	**Payee Vendor Total**
MARC CAMPBELL									
Exp-03142!	10-2510-332-07-00-00	ISIN Board of Trustees Mtg - Joliet		403	0	04/16/2025	416503	150.50	10-2510-332-07-00-00
								$150.50	**Payee Vendor Total**
MARTIN & COMPANY EXCAVATI									
1664	20-2542-323-10-30-00	Agg Lime - Athletic Fields		410	0	04/16/2025	183257	1,138.34	20-2542-323-10-30-00
1677	20-2542-323-10-30-00	Agg Lime - Athletic Fields		416	0	04/16/2025	183257	174.16	20-2542-323-10-30-00
								$1,312.50	**Payee Vendor Total**
MATTHEW MAGNAFICI									
Exp-03062!	10-2210-319-07-00-90	Mid School Math Conf - New Mexico		403	0	04/16/2025	416504	224.52	10-2210-319-07-00-90-440000
								$224.52	**Payee Vendor Total**
MCGRAW HILL LLC									
136462768	10-1250-410-01-00-30	Title I Suplies - Wash		413	25000001	04/16/2025	183258	56.74	10-1250-410-01-00-30-430000
136462768	10-1250-410-01-00-30	Title I Suplies - Wash		413	25000001	04/16/2025	183258	56.74	10-1250-410-01-00-30-430000
136462768	10-1250-410-01-00-30	Title I Suplies - Wash		413	25000001	04/16/2025	183258	1,452.62	10-1250-410-01-00-30-430000
136462768	10-1250-410-01-00-30	Title I Suplies - Wash		413	25000001	04/16/2025	183258	321.41	10-1250-410-01-00-30-430000
								$1,887.51	**Payee Vendor Total**
MCI COMM SERVICE									
3DF26428	10-2316-340-07-00-00	School Elevator - Jeff	10-101-00	320	0	03/20/2025	183183	38.96	10-2316-340-07-00-00
34512-042!	10-2316-340-07-00-00	Long Distance Phone Charges (Faxes)		415	0	04/16/2025	183259	37.46	10-2316-340-07-00-00
3DF24054	10-2316-340-07-00-00	School Elevator - Wash		405	0	04/16/2025	183260	38.96	10-2316-340-07-00-00
3DF24055	10-2316-340-07-00-00	School Elevator - Wash		405	0	04/16/2025	183261	38.96	10-2316-340-07-00-00
								$154.34	**Payee Vendor Total**
MENARDS									
03194	20-2542-323-01-00-00	Brown Mulch - Wash	20-101-00	319	0	03/20/2025	183184	85.64	20-2542-323-01-00-00
03194	20-2542-323-02-00-00	Brown Mulch - Jeff	20-101-00	319	0	03/20/2025	183184	100.00	20-2542-323-02-00-00
3334	20-2542-323-09-00-00	PVC Piping		410	0	04/16/2025	183262	203.40	20-2542-323-09-00-00
3180	20-2542-323-10-00-00	Lumber and Superglue - DHS		410	0	04/16/2025	183262	153.55	20-2542-323-10-00-00
3899	10-1400-410-10-10-20	DHS Industrial Arts Supplies		411	0	04/16/2025	183262	126.45	10-1400-410-10-10-20
3979	20-2542-323-10-00-00	Lumber - DHS		413	0	04/16/2025	183262	105.60	20-2542-323-10-00-00
								$774.64	**Payee Vendor Total**

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MIDWEST TECHNOLOGY PRODUC									
2150259-0(10-1400-410-10-10-20		DHS Industrial Arts Supplies		405	25000001	04/16/2025	183263	69.90	10-1400-410-10-10-20
2150259-0(10-1400-410-10-10-20		DHS Industrial Arts Supplies		405	25000001	04/16/2025	183263	69.90	10-1400-410-10-10-20
2150259-0(10-1400-410-10-10-20		DHS Industrial Arts Supplies		405	25000001	04/16/2025	183263	78.40	10-1400-410-10-10-20
2150259-0(10-1400-410-10-10-20		DHS Industrial Arts Supplies		405	25000001	04/16/2025	183263	20.50	10-1400-410-10-10-20
2150259-0(10-1400-410-10-10-20		DHS Industrial Arts Supplies		405	25000001	04/16/2025	183263	253.00	10-1400-410-10-10-20
2150259-0(10-1400-410-10-10-20		DHS Industrial Arts Supplies		405	25000001	04/16/2025	183263	79.92	10-1400-410-10-10-20
2150259-0(10-1400-410-10-10-20		DHS Industrial Arts Supplies		405	25000001	04/16/2025	183263	43.00	10-1400-410-10-10-20
2150259-0(10-1400-410-10-10-20		DHS Industrial Arts Supplies		405	25000001	04/16/2025	183263	47.40	10-1400-410-10-10-20
2150259-0(10-1400-410-10-10-20		DHS Industrial Arts Supplies		405	25000001	04/16/2025	183263	128.00	10-1400-410-10-10-20
2150259-0(10-1400-410-10-10-20		DHS Industrial Arts Supplies		405	25000001	04/16/2025	183263	20.75	10-1400-410-10-10-20
2150259-0(10-1400-410-10-10-20		DHS Industrial Arts Supplies		405	25000001	04/16/2025	183263	29.00	10-1400-410-10-10-20
2150259-0(10-1400-410-10-10-20		DHS Industrial Arts Supplies		405	25000001	04/16/2025	183263	61.30	10-1400-410-10-10-20
								$901.07	**Payee Vendor Total**
MOORE TIRES INC.									
6043546	20-2545-323-09-00-00	Trailer Tires	20-101-00	315	0	03/20/2025	183185	291.60	20-2545-323-09-00-00
								$291.60	**Payee Vendor Total**
MO-ST PLUMBING & MECHANIC									
35772	10-2562-323-09-00-00	Service Cooler - RMS	10-101-00	320	0	03/20/2025	183186	325.00	10-2562-323-09-00-00
35921	20-2542-323-03-00-00	Service Call - Madison		410	0	04/16/2025	183264	480.00	20-2542-323-03-00-00
								$805.00	**Payee Vendor Total**
MSC INDUSTRIAL SUPPLY CO									
78636349	10-1400-410-10-10-20	DHS Industrial Arts Supplies	10-101-00	315	25000001	03/20/2025	183187	13.87	10-1400-410-10-10-20
78636349	10-1400-410-10-10-20	DHS Industrial Arts Supplies	10-101-00	315	25000001	03/20/2025	183187	32.75	10-1400-410-10-10-20
78636349	10-1400-410-10-10-20	DHS Industrial Arts Supplies	10-101-00	315	25000001	03/20/2025	183187	39.46	10-1400-410-10-10-20
78636349	10-1400-410-10-10-20	DHS Industrial Arts Supplies	10-101-00	315	25000001	03/20/2025	183187	198.86	10-1400-410-10-10-20
78636349	10-1400-410-10-10-20	DHS Industrial Arts Supplies	10-101-00	315	25000001	03/20/2025	183187	132.25	10-1400-410-10-10-20
78636349	10-1400-410-10-10-20	DHS Industrial Arts Supplies	10-101-00	315	25000001	03/20/2025	183187	27.19	10-1400-410-10-10-20
78636349	10-1400-410-10-10-20	DHS Industrial Arts Supplies	10-101-00	315	25000001	03/20/2025	183187	25.99	10-1400-410-10-10-20
78636349	10-1400-410-10-10-20	DHS Industrial Arts Supplies	10-101-00	315	25000001	03/20/2025	183187	31.76	10-1400-410-10-10-20
78636349	10-1400-410-10-10-20	DHS Industrial Arts Supplies	10-101-00	315	25000001	03/20/2025	183187	31.28	10-1400-410-10-10-20
78636349	10-1400-410-10-10-20	DHS Industrial Arts Supplies	10-101-00	315	25000001	03/20/2025	183187	29.60	10-1400-410-10-10-20
78636349	10-1400-410-10-10-20	DHS Industrial Arts Supplies	10-101-00	315	25000001	03/20/2025	183187	47.16	10-1400-410-10-10-20
78636349	10-1400-410-10-10-20	DHS Industrial Arts Supplies	10-101-00	315	25000001	03/20/2025	183187	66.30	10-1400-410-10-10-20
								$676.47	**Payee Vendor Total**

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Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
MUSIC FIRST LLC									
22008345	10-2212-420-04-00-00	Music Technical Support - RMS		405	25000001	04/16/2025	183265	350.00	10-2212-420-04-00-00
22008345	10-2212-420-04-00-00	Music Technical Support - RMS		405	25000001	04/16/2025	183265	99.00	10-2212-420-04-00-00
								$449.00	**Payee Vendor Total**
NCEA									
174256	10-3700-390-11-00-90	NCEA 2025 Convention Registration - St. Anne	10-101-00	319	0	03/20/2025	183188	285.00	10-3700-390-11-00-90-440000
								$285.00	**Payee Vendor Total**
NEXTERA ENERGY SERVICES M									
G40110303	20-2542-465-01-00-00	Natural Gas - Wash	20-101-00	320	0	03/20/2025	183189	32.49	20-2542-465-01-00-00
G40110303	20-2542-465-10-00-00	Natural Gas - DHS	20-101-00	320	0	03/20/2025	183189	530.94	20-2542-465-10-00-00
G40110303	20-2542-465-02-00-00	Natural Gas - Jeff	20-101-00	320	0	03/20/2025	183189	73.13	20-2542-465-02-00-00
G40110303	20-2542-465-04-00-00	Natural Gas - RMS	20-101-00	320	0	03/20/2025	183189	3,974.16	20-2542-465-04-00-00
G40110303	20-2542-465-05-00-00	Natural Gas - TJD	20-101-00	320	0	03/20/2025	183189	2,288.14	20-2542-465-05-00-00
								$6,898.86	**Payee Vendor Total**
NICOR GAS									
44253-032	20-2542-465-01-00-00	Service from 2/1 - 3/1/25 - Wash	20-101-00	317	0	03/20/2025	183190	180.84	20-2542-465-01-00-00
65183-032	20-2542-465-02-00-00	Service from 2/1 - 3/1/25 - Jeff	20-101-00	317	0	03/20/2025	183190	201.98	20-2542-465-02-00-00
99691-032	20-2542-465-04-00-00	Service from 2/1 - 3/1/25 - RMS	20-101-00	317	0	03/20/2025	183190	1,339.43	20-2542-465-04-00-00
62383-032	20-2542-465-10-00-00	Service from 2/1 - 3/1/25 - DHS	20-101-00	317	0	03/20/2025	183190	471.20	20-2542-465-10-00-00
84332-032	20-2542-465-05-00-00	Service from 2/1 - 3/1/25 - TJD	20-101-00	317	0	03/20/2025	183190	773.40	20-2542-465-05-00-00
44253-042	20-2542-465-01-00-00	Service from 3/1 - 4/1/25 - Wash		416	0	04/16/2025	183266	182.12	20-2542-465-01-00-00
44253-042	20-2542-465-02-00-00	Service from 3/1 - 4/1/25 - Jeff		416	0	04/16/2025	183266	202.10	20-2542-465-02-00-00
99691-042	20-2542-465-04-00-00	Service from 3/1 - 4/1/25 - RMS		416	0	04/16/2025	183266	1,043.02	20-2542-465-04-00-00
62383-042	20-2542-465-10-00-00	Service from 3/1 - 4/1/25 - DHS		416	0	04/16/2025	183266	375.36	20-2542-465-10-00-00
84332-042	20-2542-465-05-00-00	Service from 3/1 - 4/1/25 - TJD		416	0	04/16/2025	183266	543.69	20-2542-465-05-00-00
								$5,313.14	**Payee Vendor Total**
NICOR NORTHERN ILLINOIS G									
20009-042	20-2542-465-07-00-00	Service from 2/12 - 3/14/25 - Adm		411	0	04/16/2025	183267	582.00	20-2542-465-07-00-00
20004-042	20-2542-465-10-00-00	Service from 2/21 - 3/25/25 - DHS		411	0	04/16/2025	183267	424.96	20-2542-465-10-00-00
								$1,006.96	**Payee Vendor Total**
NORTHWESTERN ILLINOIS ASS									
250279	10-1119-319-09-32-00	Interpreter - Parent Zoom Meeting		408	0	04/16/2025	183268	80.00	10-1119-319-09-32-00
								$80.00	**Payee Vendor Total**
OMBUDSMAN EDUCATIONAL SER									
34136	10-4220-670-04-00-00	Tuition for 3/25		413	0	04/16/2025	183269	1,800.00	10-4220-670-04-00-00-462500

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34120	10-4220-670-04-00-00	Tuition for 3/25		413	0	04/16/2025	183269	4,071.20	10-4220-670-04-00-00-462500
34120	10-4220-670-10-00-00	Tuition for 3/25		413	0	04/16/2025	183269	1,526.70	10-4220-670-10-00-00-462500
								$7,397.90	**Payee Vendor Total**
PACTT LEARNING CENTER									
INV0226	10-4220-670-10-00-00	Tuition for 3/25		414	0	04/16/2025	183270	7,879.20	10-4220-670-10-00-00-462500
								$7,879.20	**Payee Vendor Total**
PARALLEL LEARNING BEHAVIO									
202501-12	10-2210-319-05-00-49	Social Worker Services - TJD	10-101-00	320	0	03/20/2025	183191	15,000.00	10-2210-319-05-00-49
								$15,000.00	**Payee Vendor Total**
PBA INC									
1093875	10-1119-220-09-00-00	Flex Fees for 4/25		402	0	04/16/2025	183271	291.50	10-1119-220-09-00-00
								$291.50	**Payee Vendor Total**
PERFECTION LEARNING CORP.									
INV106337	10-1250-410-02-00-30	Title I Books - Madison		408	25000001	04/16/2025	183272	6,692.11	10-1250-410-02-00-30-430000
								$6,692.11	**Payee Vendor Total**
PEST CONTROL CONSULTANTS									
676142	20-2542-321-09-00-00	Pest Control Services for TJD	20-101-00	319	0	03/20/2025	183192	160.00	20-2542-321-09-00-00
705263	20-2542-321-09-00-00	Pest Control Services/Rodent Plan		403	0	04/16/2025	183273	290.75	20-2542-321-09-00-00
								$450.75	**Payee Vendor Total**
PITNEY BOWES BANK INC									
032525	10-2410-490-10-00-00	Postage Deposit - DHS		407	0	04/02/2025	183209	1,015.00	10-2410-490-10-00-00
								$1,015.00	**Payee Vendor Total**
PORCHLIGHT BOOK COMPANY									
129649	10-1110-410-02-00-00	Energy Bus Book - Mad	10-101-00	319	25000001	03/20/2025	183193	36.39	10-1110-410-02-00-00
129649	10-1110-410-02-00-00	Energy Bus Book - Mad	10-101-00	319	25000001	03/20/2025	183193	741.00	10-1110-410-02-00-00
								$777.39	**Payee Vendor Total**
PRO-ED, INC.									
3080886	10-2210-410-03-00-49	Read/Write EBook - Jeff		405	25000001	04/16/2025	183274	66.00	10-2210-410-03-00-49
								$66.00	**Payee Vendor Total**
PURITY PLUS WATER SYSTEMS									
IN579034	610-2316-410-07-00-00	Water Supply - Adm		405	0	04/16/2025	183275	60.95	10-2316-410-07-00-00
IN573859	710-2410-410-04-00-00	Water Supply - RMS		402	0	04/16/2025	183275	85.90	10-2410-410-04-00-00
IN573859	710-1110-410-02-00-00	Water Supply - Mad		402	0	04/16/2025	183275	85.90	10-1110-410-02-00-00
								$232.75	**Payee Vendor Total**

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QUILL CORPORATION									
43070761	10-1220-410-05-00-00	Calendar Chart - TJD	10-101-00	316	0	03/20/2025	183194	16.98	10-1220-410-05-00-00
43101477	10-1110-410-02-00-00	Poster Board - Mad	10-101-00	316	0	03/20/2025	183194	28.04	10-1110-410-02-00-00
43041242	10-1220-410-05-00-00	Classroom Supplies - TJD	10-101-00	316	0	03/20/2025	183194	95.69	10-1220-410-05-00-00
43041586	10-1110-410-01-00-00	Classroom Supplies - Wash	10-101-00	316	0	03/20/2025	183194	33.44	10-1110-410-01-00-00
43029988	10-1110-410-01-00-00	Classroom Supplies - Wash	10-101-00	316	0	03/20/2025	183194	98.58	10-1110-410-01-00-00
42976757	10-1220-410-05-00-00	Paper Supply - TJD	10-101-00	317	0	03/20/2025	183194	165.96	10-1220-410-05-00-00
42937673	10-2510-410-07-00-00	Office Supplies - Adm	10-101-00	317	0	03/20/2025	183194	25.14	10-2510-410-07-00-00
43144868	10-1110-410-01-00-00	Sheet Protectors - Wash	10-101-00	320	0	03/20/2025	183194	20.80	10-1110-410-01-00-00
43271062	10-2510-410-07-00-00	Office Supplies - Adm		405	0	04/16/2025	183276	69.40	10-2510-410-07-00-00
43259354	10-2510-410-07-00-00	Office Supplies - Adm		405	0	04/16/2025	183276	10.70	10-2510-410-07-00-00
43391592	10-1250-410-02-00-30	Title I Supplies - Madison		412	25000001	04/16/2025	183276	14.84	10-1250-410-02-00-30-430000
43391592	10-1250-410-02-00-30	Title I Supplies - Madison		412	25000001	04/16/2025	183276	29.69	10-1250-410-02-00-30-430000
43391592	10-1250-410-02-00-30	Title I Supplies - Madison		412	25000001	04/16/2025	183276	8.03	10-1250-410-02-00-30-430000
43391592	10-1250-410-02-00-30	Title I Supplies - Madison		412	25000001	04/16/2025	183276	15.99	10-1250-410-02-00-30-430000
43391592	10-1250-410-02-00-30	Title I Supplies - Madison		412	25000001	04/16/2025	183276	16.08	10-1250-410-02-00-30-430000
43391592	10-1250-410-02-00-30	Title I Supplies - Madison		412	25000001	04/16/2025	183276	69.34	10-1250-410-02-00-30-430000
43391592	10-1250-410-02-00-30	Title I Supplies - Madison		412	25000001	04/16/2025	183276	16.06	10-1250-410-02-00-30-430000
43391592	10-1250-410-02-00-30	Title I Supplies - Madison		412	25000001	04/16/2025	183276	53.99	10-1250-410-02-00-30-430000
43391592	10-1250-410-02-00-30	Title I Supplies - Madison		412	25000001	04/16/2025	183276	29.23	10-1250-410-02-00-30-430000
43391592	10-1250-410-02-00-30	Title I Supplies - Madison		412	25000001	04/16/2025	183276	37.69	10-1250-410-02-00-30-430000
43391592	10-1250-410-02-00-30	Title I Supplies - Madison		412	25000001	04/16/2025	183276	17.39	10-1250-410-02-00-30-430000
43398072	10-1250-410-02-00-30	Title I Supplies - Madison		412	25000001	04/16/2025	183276	112.80	10-1250-410-02-00-30-430000
43352751	10-1220-410-05-00-00	Composition Notebooks - TJD		412	0	04/16/2025	183276	17.50	10-1220-410-05-00-00
43383551	10-1220-410-05-00-00	Plastic Envelopes - TJD		412	0	04/16/2025	183276	73.92	10-1220-410-05-00-00
								$1,077.28	**Payee Vendor Total**
RAYNER & RINN-SCOTT, INC.									
79382	10-1400-410-10-10-20	DHS Industrial Arts Supplies	10-101-00	319	25000001	03/20/2025	183195	392.00	10-1400-410-10-10-20
79383	10-1400-410-10-10-20	DHS Industrial Arts Supplies	10-101-00	319	25000001	03/20/2025	183195	468.54	10-1400-410-10-10-20
79383	10-1400-410-10-10-20	DHS Industrial Arts Supplies	10-101-00	319	25000001	03/20/2025	183195	1,283.53	10-1400-410-10-10-20
								$2,144.07	**Payee Vendor Total**
RENI METZLER									
Exp-03062!	10-2210-319-07-00-90	Mid School Math Conf - New Mexico		413	0	04/16/2025	183277	162.26	10-2210-319-07-00-90-440000
								$162.26	**Payee Vendor Total**
REPUBLIC SERVICES #766									

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07218400220-2542-321-09-00-00		Waste Management for 4/25		409	0	04/16/2025	183278	5,387.84	20-2542-321-09-00-00
								$5,387.84	**Payee Vendor Total**
RK DIXON COMPANY									
IN578058310-2410-470-10-00-00		Staples for DHS Copy Machine		405	0	04/16/2025	183279	149.99	10-2410-470-10-00-00
IN575668310-2410-470-10-00-00		Staples for DHS Copy Machine		405	0	04/16/2025	183279	134.99	10-2410-470-10-00-00
IN578841910-2410-470-04-00-00		Staples for RMS Copy Machine		414	0	04/16/2025	183279	654.00	10-2410-470-04-00-00
								$938.98	**Payee Vendor Total**
ROCK RIVER READY MIX INC									
033125	20-2542-323-10-30-00	Behind FB Bleachers		416	0	04/16/2025	183280	1,216.00	20-2542-323-10-30-00
40424	20-2542-323-10-30-00	Behind Bleachers - DHS		410	0	04/16/2025	183280	760.00	20-2542-323-10-30-00
								$1,976.00	**Payee Vendor Total**
RP LUMBER									
3448801	20-2542-323-01-00-00	Remesh - Wash	20-101-00	319	0	03/20/2025	183196	155.88	20-2542-323-01-00-00
3487421	20-2542-323-01-00-00	Joint Compound - Wash		409	0	04/16/2025	183281	21.79	20-2542-323-01-00-00
3460707	20-2542-323-09-00-00	Cable Ties/PVC Pipe		402	0	04/16/2025	183281	95.25	20-2542-323-09-00-00
								$272.92	**Payee Vendor Total**
SARA DUNNE									
Exp-01302!10-2210-319-07-00-90		IL Music Educators Conf - Peoria		411	0	04/16/2025	183282	420.90	10-2210-319-07-00-90-440000
								$420.90	**Payee Vendor Total**
SCHOLASTIC INC. EDUCATION									
70734056	10-1250-410-02-00-30	Title I Books - Madison		408	25000001	04/16/2025	183283	3,535.13	10-1250-410-02-00-30-430000
								$3,535.13	**Payee Vendor Total**
SHARP CUSTOM PAINTING									
1176	10-1110-410-01-00-00	Entrance Mural - Wash	10-101-00	319	0	03/20/2025	183197	3,000.00	10-1110-410-01-00-00
								$3,000.00	**Payee Vendor Total**
SIMON THORPE									
Reimb-04	10-1500-690-10-30-00	Reimbursement for Track Entry Fees		414	0	04/16/2025	183284	290.90	10-1500-690-10-30-00
								$290.90	**Payee Vendor Total**
SPECIAL EDUCATION SERVICE									
046831	10-4220-670-03-00-00	Tuition for 3/25		405	0	04/16/2025	183285	10,035.90	10-4220-670-03-00-00-462500
047338	10-4220-670-01-00-00	Tuition for 3/25		411	0	04/16/2025	183285	2,852.10	10-4220-670-01-00-00-462500
047338	10-4220-670-04-00-00	Tuition for 3/25		411	0	04/16/2025	183285	2,852.10	10-4220-670-04-00-00-462500
047338	10-4220-670-10-00-00	Tuition for 3/25		411	0	04/16/2025	183285	2,852.10	10-4220-670-10-00-00-462500
046662	10-4220-670-01-00-00	Tuition for 2/25		412	0	04/16/2025	183285	4,166.64	10-4220-670-01-00-00-462500

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046662	10-4220-670-10-00-00	Tuition for 2/25		412	0	04/16/2025	183285	4,166.64	10-4220-670-10-00-00-462500
047555	10-4220-670-01-00-00	Tuition for 3/25		412	0	04/16/2025	183285	3,703.68	10-4220-670-01-00-00-462500
047555	10-4220-670-10-00-00	Tuition for 3/25		412	0	04/16/2025	183285	3,703.68	10-4220-670-10-00-00-462500
								$34,332.84	**Payee Vendor Total**
STAGES LEARNING									
940389	10-2210-410-01-00-49	ARIS Classroom Subscription FY25-26	10-101-00	315	0	03/20/2025	183198	2,997.00	10-2210-410-01-00-49
								$2,997.00	**Payee Vendor Total**
STERLING COMMERCIAL ROOFI									
PSI49158	20-2542-323-02-00-00	Leak Investigation - Jeff		410	0	04/16/2025	183286	961.21	20-2542-323-02-00-00
PSI49162	20-2542-323-10-00-00	Repair Leak - DHS Roof		411	0	04/16/2025	183286	2,022.78	20-2542-323-10-00-00
PSI49-155	20-2542-323-10-00-00	Roof Repairs - DHS Band Room		402	0	04/16/2025	183286	4,600.00	20-2542-323-10-00-00
PSI49-155	20-2542-323-10-00-00	Roof Repairs - DHS Shop		402	0	04/16/2025	183286	1,368.05	20-2542-323-10-00-00
PSI49-155	20-2542-323-10-00-00	Roof Repairs - DHS		402	0	04/16/2025	183286	957.71	20-2542-323-10-00-00
								$9,909.75	**Payee Vendor Total**
STERLING PARK DISTRICT									
031725	10-1500-325-10-30-00	Facility Usage Fee for Indoor Track Practice		402	0	04/16/2025	183287	1,620.00	10-1500-325-10-30-00
								$1,620.00	**Payee Vendor Total**
STEVEN SULFRIDGE									
Exp-03062	10-1500-332-10-30-00	Boys Track - Champaign		403	0	04/16/2025	183288	238.00	10-1500-332-10-30-00
								$238.00	**Payee Vendor Total**
STRATUS NETWORKS									
226429	10-2316-340-09-00-00	Fiber Connection to Buildings-April 2025		413	0	04/16/2025	183289	2,878.30	10-2316-340-09-00-00
								$2,878.30	**Payee Vendor Total**
STREAKWAVE WIRELESS, INC.									
SI5108090	10-1119-550-09-45-00	Security Cameras for Jefferson		412	0	04/16/2025	183290	2,042.82	10-1119-550-09-45-00
								$2,042.82	**Payee Vendor Total**
TAMMY TROST									
Reimb-03	10-4220-670-10-00-41	Reimbursement for Spring Break Travel Expenses	10-101-00	320	0	03/20/2025	183199	1,513.18	10-4220-670-10-00-41
Reimb-04	10-4220-670-10-00-41	Reimbursement for Travel Expenses April		415	0	04/16/2025	183291	1,805.97	10-4220-670-10-00-41
								$3,319.15	**Payee Vendor Total**
TAPCO SAFE TRAVELS									
I795667	80-2367-390-07-00-00	School Zone Lights Wash/Jeff	80-101-00	315	0	03/20/2025	183200	10,800.00	80-2367-390-07-00-00
								$10,800.00	**Payee Vendor Total**
TEST INC									

Paid Accounts Payable by Vendor

Printed: 04/08/2025 11:58:02AM
DIXON UNIT SCHOOL DISTRICT #170
Check Date: 3/20/2025 to 4/16/2025

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
25030751	80-2367-323-05-00-00	Water Testing - TDTDS		405	0	04/16/2025	183292	36.00	80-2367-323-05-00-00
								$36.00	**Payee Vendor Total**
THE SCOPE SHOPPE INC									
20888	10-1113-410-10-13-00	General Maintenance of Microscopes - DHS		414	0	04/16/2025	183293	956.00	10-1113-410-10-13-00
								$956.00	**Payee Vendor Total**
T-MOBILE									
202686635	10-1119-390-09-00-14	Mobile Hot Spot		411	0	04/16/2025	183294	51.80	10-1119-390-09-00-14
								$51.80	**Payee Vendor Total**
TRACY KITZMAN									
040125	20-2542-323-07-00-00	Repair Dog Fence		407	0	04/02/2025	183210	840.00	20-2542-323-07-00-00
								$840.00	**Payee Vendor Total**
WALTER LAWSON HOME									
1078-0325	10-4220-670-10-00-00	Tuition for 3/25		415	0	04/16/2025	183295	5,733.44	10-4220-670-10-00-00-462500
								$5,733.44	**Payee Vendor Total**
WARD MURRAY PACE & JOHNSO									
4241231	10-2311-318-07-00-00	Legal Services for 2/25	10-101-00	319	0	03/20/2025	183201	1,128.00	10-2311-318-07-00-00
								$1,128.00	**Payee Vendor Total**
WHITESIDE REG. VOC. SYSTE									
00125052	10-4240-670-10-00-00	FY25 4th Qtr Tuition Assessment		415	0	04/16/2025	183296	37,640.00	10-4240-670-10-00-00
00125052	20-4140-690-09-00-00	FY25 4th Qtr Building Assessment		415	0	04/16/2025	183296	8,980.00	20-4140-690-09-00-00
								$46,620.00	**Payee Vendor Total**
WIPFLI									
2660571	10-2311-317-07-00-00	Progress Billing on June 2024 Audit	10-101-00	316	0	03/20/2025	183202	8,750.00	10-2311-317-07-00-00
2684547	10-2311-317-07-00-00	Final Billing on June 30, 2024 Audit		415	0	04/16/2025	183297	2,000.00	10-2311-317-07-00-00
								$10,750.00	**Payee Vendor Total**
XEROX FINANCIAL SERVICES									
40283894	10-1119-550-09-45-00	April 2025 Paym of Copy Machines w/Care & Fee		401	0	04/01/2025	183206	2,851.19	10-1119-550-09-45-00
40283894	10-2410-325-09-00-00	April 2025 Paym of Copy Machines w/Care & Fee		401	0	04/01/2025	183206	6,286.87	10-2410-325-09-00-00
40281990	10-2410-325-09-00-00	Kofax Card Readers		401	0	04/01/2025	183206	194.17	10-2410-325-09-00-00
40283893	10-1119-550-09-45-00	Copier - TJD		401	0	04/01/2025	183206	819.06	10-1119-550-09-45-00
								$10,151.29	**Payee Vendor Total**
						Report Total		$956,652.27	