Paid Accounts Payable by Vendor

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DIXON UNIT SCHOOL DISTRICT #170
Check Date: 11/20/2025 to 12/17/2025

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
1ST AYD CORPORATION									
PSI27784	20-2542-323-01-00-00	Ice Melt - Wash		1114	0	11/20/2025	184217	400.00	20-2542-323-01-00-00
PSI27784	20-2542-323-02-00-00	Ice Melt - Jeff		1114	0	11/20/2025	184217	400.00	20-2542-323-02-00-00
PSI27784	20-2542-323-04-00-00	Ice Melt - RMS		1114	0	11/20/2025	184217	600.00	20-2542-323-04-00-00
PSI27784	20-2542-323-05-00-00	Ice Melt - TJD		1114	0	11/20/2025	184217	400.00	20-2542-323-05-00-00
PSI27784	20-2542-323-10-00-00	Ice Melt - DHS		1114	0	11/20/2025	184217	509.43	20-2542-323-10-00-00
PSI811675	20-2542-410-01-00-00	Custodial Supplies - Wash		1114	0	11/20/2025	184217	481.39	20-2542-410-01-00-00
SCM27003	20-2542-410-01-00-00	Credit for Gloves Sent in Error		1114	0	11/20/2025	184217	(120.80)	20-2542-410-01-00-00
								$2,670.02	**Payee Vendor Total**
ACE HARDWARE									
780773	20-2542-323-01-00-00	Plate Fillers - Wash		1117	0	11/20/2025	184218	34.36	20-2542-323-01-00-00
780751	20-2542-323-02-00-00	Braided Wire/Hardware - Jeff		1117	0	11/20/2025	184218	10.21	20-2542-323-02-00-00
780836	20-2542-323-09-00-00	Plier Set/Cup Hook		1118	0	11/20/2025	184218	22.58	20-2542-323-09-00-00
780452	20-2542-323-10-00-00	Knockout Seals - DHS		1115	0	11/20/2025	184218	96.08	20-2542-323-10-00-00
780902	20-2542-323-04-00-00	Light Bulbs - RMS		1202	0	12/17/2025	184272	13.99	20-2542-323-04-00-00
781515	20-2542-323-09-00-00	Shop Supplies		1207	0	12/17/2025	184272	62.94	20-2542-323-09-00-00
782100	20-2542-323-09-00-00	Shop Supplies		1212	0	12/17/2025	184272	30.27	20-2542-323-09-00-00
781028	20-2542-323-10-00-00	V Belts - DHS		1202	0	12/17/2025	184272	121.96	20-2542-323-10-00-00
781712	20-2542-323-10-00-00	Maintenance Supplies - DHS		1208	0	12/17/2025	184272	30.14	20-2542-323-10-00-00
782105	20-2542-323-10-00-00	Sink Repairs - DHS		1212	0	12/17/2025	184272	51.97	20-2542-323-10-00-00
								$474.50	**Payee Vendor Total**
AIRGAS USA LLC									
916624958	10-1400-410-10-10-20	Acetylene - DHS Industrial Arts		1113	0	11/20/2025	184219	1,003.05	10-1400-410-10-10-20
								$1,003.05	**Payee Vendor Total**
AMANDA TILTON									
Exp-11042	10-2134-332-09-00-00	Hearing Training - Westchester		1208	0	12/17/2025	184273	126.00	10-2134-332-09-00-00
								$126.00	**Payee Vendor Total**
AMAZON CAPITAL SERVICES									
14krw9c14	10-1119-410-09-00-14	Triple Display Docking Station		1113	0	11/20/2025	184220	127.46	10-1119-410-09-00-14
1nnpwv434	10-1119-410-09-00-14	Projector Bulbs - Jeff		1113	0	11/20/2025	184220	151.11	10-1119-410-09-00-14
1k1nrjnk7r	10-1119-550-09-00-14	Mitel Phones		1113	0	11/20/2025	184220	159.00	10-1119-550-09-00-14
1mjg1qnm1	10-1119-550-09-45-00	Cameras - Tech Levy		1113	0	11/20/2025	184220	396.00	10-1119-550-09-45-00
1nkynl3gtr	10-1119-550-09-45-00	Chromebooks - Tech Levy		1113	0	11/20/2025	184220	1,199.38	10-1119-550-09-45-00
1mvfvxpyrj	10-1119-550-09-45-00	Chromebooks - Tech Levy		1113	0	11/20/2025	184220	2,973.45	10-1119-550-09-45-00
1hnnhp1r9	10-1119-550-09-45-00	Cell Phone Booster - Tech Levy		1113	0	11/20/2025	184220	183.99	10-1119-550-09-45-00

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113h3ptp37	10-1119-410-09-00-14	Adapters		1113	0	11/20/2025	184220	68.34	10-1119-410-09-00-14
1cddny7yvr	10-1119-550-09-45-00	Lenovo Laptop - Tech Levy		1113	0	11/20/2025	184220	339.99	10-1119-550-09-45-00
								$5,598.72	**Payee Vendor Total**
ARBOR MANAGEMENT INC									
CAT54059	10-2410-410-04-00-00	Coffee and Cookies - RMS Grandparents Day		1119	0	11/20/2025	184221	111.58	10-2410-410-04-00-00
INV1919	10-2562-390-09-00-00	Food Service Management Fees for 10/25		1113	0	11/20/2025	184221	95,174.17	10-2562-390-09-00-00
INV1746	10-2562-390-09-00-00	Summer Breakfasts and Lunches for 5/25		1114	0	11/20/2025	184221	827.22	10-2562-390-09-00-00
CAT54348	10-2562-410-01-53-11	Pre-K Snacks		1208	0	12/17/2025	184274	1,000.15	10-2562-410-01-53-11
								$97,113.12	**Payee Vendor Total**
AURORA NAPER TRANSPORTATI									
170-1025	40-2550-331-09-00-13	Student Transportation for 10/25		1215	0	12/17/2025	184275	7,920.00	40-2550-331-09-00-13
								$7,920.00	**Payee Vendor Total**
BANK OF NEW YORK MELLON									
0015758	30-5900-690-09-00-00	Paying Agent Fee 6/1/25 - 5/31/2026 GOB2016		1115	0	11/20/2025	184222	825.00	30-5900-690-09-00-00
0012217	30-5900-690-09-00-00	Paying Agent Fee 4/30/25 - 4/29/2026 GOB2018		1115	0	11/20/2025	184222	825.00	30-5900-690-09-00-00
0011206	30-5900-690-09-00-00	Paying Agent Fee 4/28/25 - 4/27/2026 GOB2019A		1115	0	11/20/2025	184222	750.00	30-5900-690-09-00-00
0011203	30-5900-690-09-00-00	Paying Agent Fee 4/28/25 - 4/27/2026 GOB2019E		1115	0	11/20/2025	184222	750.00	30-5900-690-09-00-00
0004216	30-5900-690-09-00-00	Paying Agent Fee 2/1/25 - 1/31/2026 GOB2017		1115	0	11/20/2025	184222	825.00	30-5900-690-09-00-00
								$3,975.00	**Payee Vendor Total**
BATTERIES PLUS BULBS									
P87281151	20-2542-410-05-00-00	6V Batteries - TJD		1118	0	11/20/2025	184223	619.80	20-2542-410-05-00-00
P87308969	20-2542-410-05-00-00	6V Batteries - TJD		1202	0	12/17/2025	184276	655.80	20-2542-410-05-00-00
								$1,275.60	**Payee Vendor Total**
BEN GIBSON MUSIC									
1676	10-1110-410-01-00-00	Tune 1 Piano - Wash		1119	0	11/20/2025	184224	125.00	10-1110-410-01-00-00
1673	10-1113-323-10-12-00	Tune 3 Pianos - DHS		1119	0	11/20/2025	184224	500.00	10-1113-323-10-12-00
								$625.00	**Payee Vendor Total**
BMO BANK N.A. COMMERCIAL									
1125-Wash	10-1110-332-01-00-00	Neurodiversity Conf		1116	0	11/20/2025	184225	106.98	10-1110-332-01-00-00
1125-Wash	10-1110-410-01-00-00	Classroom Supplies - Wash		1116	0	11/20/2025	184225	348.34	10-1110-410-01-00-00
1125-Mad	10-1110-410-02-00-00	Classroom Supplies - Mad		1116	0	11/20/2025	184225	1,311.85	10-1110-410-02-00-00
1125-JEFF	10-1110-410-03-00-00	Classroom Supplies - Jeff		1116	0	11/20/2025	184225	318.01	10-1110-410-03-00-00
1125-JS	10-1113-410-10-02-00	DHS Art Supplies		1116	0	11/20/2025	184225	508.96	10-1113-410-10-02-00
1125-JS	10-1113-410-10-06-00	Spanish Supplies - DHS		1116	0	11/20/2025	184225	125.63	10-1113-410-10-06-00

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1125-JS	10-1113-410-10-08-00	PE Supplies - DHS		1116	0	11/20/2025	184225	349.90	10-1113-410-10-08-00
1125-JS	10-1113-410-10-17-00	Choir Music - DHS		1116	0	11/20/2025	184225	275.95	10-1113-410-10-17-00
1125-JS	10-1113-410-10-35-00	Health Supplies - DHS		1116	0	11/20/2025	184225	178.33	10-1113-410-10-35-00
1125-JS	10-1113-420-10-05-00	English Books - DHS		1116	0	11/20/2025	184225	314.70	10-1113-420-10-05-00
1125-JS	10-1113-640-10-12-00	ILMEA - DHS Band Fees		1116	0	11/20/2025	184225	210.00	10-1113-640-10-12-00
1125-JS	10-1113-640-10-17-00	ILMEA - DHS Choir Fees		1116	0	11/20/2025	184225	315.00	10-1113-640-10-17-00
1125-IT	10-1119-332-09-00-14	Lunch During Copier Project		1116	0	11/20/2025	184225	60.29	10-1119-332-09-00-14
1125-IT	10-1119-410-09-00-14	Projector Bulbs - Wash		1116	0	11/20/2025	184225	279.92	10-1119-410-09-00-14
1125-IT	10-1119-550-09-00-00	Chromebooks for Teacher Testing		1116	0	11/20/2025	184225	1,714.90	10-1119-550-09-00-00
1125-Prek	10-1125-410-01-53-11	Pre-K Supplies		1116	0	11/20/2025	184225	391.64	10-1125-410-01-53-11
1125-TJD	10-1220-410-05-00-00	Classroom Supplies - TJD		1116	0	11/20/2025	184225	407.07	10-1220-410-05-00-00
1125-JS	10-1400-410-10-10-20	DHS Industrial Arts Supplies		1116	0	11/20/2025	184225	464.66	10-1400-410-10-10-20
1125-DHS	10-1500-325-10-30-00	FB Field Porta Potty		1116	0	11/20/2025	184225	220.00	10-1500-325-10-30-00
1125-DHS	10-1500-410-10-30-00	Athletic Trainer Supplies		1116	0	11/20/2025	184225	357.34	10-1500-410-10-30-00
1125-IT	10-2316-340-07-00-00	Monthly Faxes for RMS/Mad/Wash/TJD-Net Gear		1116	0	11/20/2025	184225	169.87	10-2316-340-07-00-00
1125-CO	10-2316-390-07-00-00	Monthly Upgrade to TimeForce		1116	0	11/20/2025	184225	562.80	10-2316-390-07-00-00
1125-CO	10-2316-410-07-00-00	Board Meeting Dinner/Sec Mtg/Training		1116	0	11/20/2025	184225	252.49	10-2316-410-07-00-00
1125-ME	10-2316-410-07-00-00	IBB Training for DESPA		1116	0	11/20/2025	184225	72.98	10-2316-410-07-00-00
1125-MC	10-2316-490-07-00-00	Overnight Payment to Xerox		1116	0	11/20/2025	184225	33.40	10-2316-490-07-00-00
1125-JEFF	10-2410-332-03-00-00	IPA Leadership Conf		1116	0	11/20/2025	184225	785.28	10-2410-332-03-00-00
1125-RMS	10-2410-410-04-00-00	Sandwiches for Custodians - RMS		1116	0	11/20/2025	184225	45.30	10-2410-410-04-00-00
1125-JS	10-2410-410-10-00-00	Office Supplies - DHS		1116	0	11/20/2025	184225	216.71	10-2410-410-10-00-00
1125-DS	10-2900-319-09-00-31	Hotel for MKV Family		1116	0	11/20/2025	184225	396.98	10-2900-319-09-00-31
1125-KS	20-2541-640-09-00-00	Conference Hotel		1116	0	11/20/2025	184225	197.94	20-2541-640-09-00-00
1125-Maint	20-2542-323-03-00-00	Weight Room Motor/Wheels - Mad		1116	0	11/20/2025	184225	186.82	20-2542-323-03-00-00
1125-SJ	20-2542-323-04-00-00	Batteries/Washers/Keys - RMS		1116	0	11/20/2025	184225	94.92	20-2542-323-04-00-00
1125-SJ	20-2542-323-05-00-00	Shelf Brackets - TJD		1116	0	11/20/2025	184225	53.96	20-2542-323-05-00-00
1125-SJ	20-2542-323-09-00-00	Grinder		1116	0	11/20/2025	184225	279.11	20-2542-323-09-00-00
1125-Maint	20-2542-323-09-00-00	Blueprint Holders		1116	0	11/20/2025	184225	59.98	20-2542-323-09-00-00
1125-Maint	20-2542-323-10-00-00	Water Filters/Solenoid Valves - DHS		1116	0	11/20/2025	184225	1,283.94	20-2542-323-10-00-00
1125-Maint	20-2542-323-10-30-00	Zip Ties		1116	0	11/20/2025	184225	14.94	20-2542-323-10-30-00
1125-Maint	20-2542-410-05-00-00	Vacuums and Heater - TJD		1116	0	11/20/2025	184225	135.94	20-2542-410-05-00-00
1125-Maint	20-2545-323-09-00-00	Hydraulic Oil		1116	0	11/20/2025	184225	186.79	20-2545-323-09-00-00
1125-BUS1	40-2550-331-09-30-00	Fuel for Activity Buses		1116	0	11/20/2025	184225	427.04	40-2550-331-09-30-00
1125-BUS2	40-2550-331-09-30-00	Fuel for Activity Buses		1116	0	11/20/2025	184225	410.38	40-2550-331-09-30-00

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1125-MC	40-2550-331-09-30-00	iPass Replenishment for Activity Buses		1116	0	11/20/2025	184225	50.00	40-2550-331-09-30-00
1125-KS	60-2542-540-10-00-00	Floats for doing curb work - DHS		1116	0	11/20/2025	184225	68.98	60-2542-540-10-00-00
1125-KS	80-2367-323-01-00-00	Flip Lock Door Lock Office - Wash		1116	0	11/20/2025	184225	416.53	80-2367-323-01-00-00
1125-KS	80-2367-323-10-00-00	Chemical SDS Sheets Online		1116	0	11/20/2025	184225	199.99	80-2367-323-10-00-00
								$14,862.54	**Payee Vendor Total**
BONNELL INDUSTRIES, INC.									
0223677-IN	20-2542-540-09-00-00	Low Pro Salt Spreader		1114	0	11/20/2025	184227	1,288.00	20-2542-540-09-00-00
0224108-IN	20-2545-323-09-00-00	Stand Lock Pin Kit		1208	0	12/17/2025	184277	47.45	20-2545-323-09-00-00
0224143-IN	20-2545-323-09-00-00	Hose		1209	0	12/17/2025	184277	32.43	20-2545-323-09-00-00
								$1,367.88	**Payee Vendor Total**
BORELL AUTOMOTIVE									
1129	20-2545-323-09-00-00	Service to 2012 GMC Truck		1203	0	12/17/2025	184278	3,079.45	20-2545-323-09-00-00
								$3,079.45	**Payee Vendor Total**
BOSS CARPET ONE FLOOR & H									
75603	20-2542-323-01-00-00	Cove Base - Wash		1207	0	12/17/2025	184279	372.00	20-2542-323-01-00-00
								$372.00	**Payee Vendor Total**
BRAY ASSOCIATES ARCHITECT									
3788-01	90-2533-319-09-26-00	Professional Services - DHS Roof Replacement		1214	0	12/17/2025	184280	11,305.00	90-2533-319-09-26-00
								$11,305.00	**Payee Vendor Total**
BRIGHTSPEED									
45227-122	10-2316-340-07-00-00	Local Phone Service		1215	0	12/17/2025	184281	1,329.42	10-2316-340-07-00-00
47-730758	10-2316-340-09-00-00	Internet Service - TJD		1215	0	12/17/2025	184281	621.00	10-2316-340-09-00-00
								$1,950.42	**Payee Vendor Total**
BROKERS RISK PLACEMENT SE									
59884	10-2311-318-07-00-00	School Board Legal Liability		1117	0	11/20/2025	184228	708.00	10-2311-318-07-00-00
								$708.00	**Payee Vendor Total**
BSN SPORTS LLC									
931658784	10-1500-410-10-30-00	Cross Country Singlets - DHS Athl		1113	0	11/20/2025	184229	424.00	10-1500-410-10-30-00
931679741	10-1500-410-10-30-00	Cross Country Singlets - DHS Athl		1113	0	11/20/2025	184229	424.00	10-1500-410-10-30-00
								$848.00	**Payee Vendor Total**
CAMELOT THERAPEUTIC SCHOO									
INV231849	10-4220-670-02-00-00	Tuition for 10/25		1203	0	12/17/2025	184282	9,485.08	10-4220-670-02-00-00-462500
INV231849	10-4220-670-04-00-00	Tuition for 10/25		1203	0	12/17/2025	184282	5,551.70	10-4220-670-04-00-00-462500
INV231732	10-4220-670-04-00-00	Tuition for 10/25		1203	0	12/17/2025	184282	9,485.08	10-4220-670-04-00-00-462500

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INV231849	10-4220-670-10-00-00	Tuition for 10/25		1203	0	12/17/2025	184282	5,551.70	10-4220-670-10-00-00-462500
								$30,073.56	**Payee Vendor Total**
CARE YOUTH CORPORATION									
I-50188	10-4220-670-10-00-43	Tuition & Room & Board for 11/25		1215	0	12/17/2025	184283	17,680.00	10-4220-670-10-00-43
								$17,680.00	**Payee Vendor Total**
CDH EDUCATIONAL CENTER									
1690	10-4220-670-01-00-00	Tuition for 11/25		1215	0	12/17/2025	184284	16,250.88	10-4220-670-01-00-00-462500
1690	10-4220-670-02-00-00	Tuition for 11/25		1215	0	12/17/2025	184284	16,250.88	10-4220-670-02-00-00-462500
1690	10-4220-670-03-00-00	Tuition for 11/25		1215	0	12/17/2025	184284	16,250.88	10-4220-670-03-00-00-462500
1690	10-4220-670-04-00-00	Tuition for 11/25		1215	0	12/17/2025	184284	8,125.44	10-4220-670-04-00-00-462500
								$56,878.08	**Payee Vendor Total**
CERTASITE LLC									
12782901	80-2367-323-01-00-00	Service Call - Wash		1207	0	12/17/2025	184285	321.88	80-2367-323-01-00-00
12785565	80-2367-323-02-00-00	Service Call - Jeff		1212	0	12/17/2025	184285	175.25	80-2367-323-02-00-00
12782340	80-2367-323-04-00-00	Service Call - RMS		1202	0	12/17/2025	184285	306.69	80-2367-323-04-00-00
12782337	80-2367-323-04-00-00	Semi-Annual Inspection of Kitchen Hood - RMS		1202	0	12/17/2025	184285	312.44	80-2367-323-04-00-00
								$1,116.26	**Payee Vendor Total**
CHRISTOPHER BISHOP									
College-12	10-1112-230-04-00-00	College Reimbursement		1214	0	12/17/2025	184286	330.00	10-1112-230-04-00-00
								$330.00	**Payee Vendor Total**
COMMONWEALTH EDISON									
62000-112	20-2542-466-05-00-00	Electrical Power Supply - TJD		1204	0	12/01/2025	184266	2,076.32	20-2542-466-05-00-00
42222-122	20-2542-466-04-00-00	RMS Security Light		1213	0	12/08/2025	184270	21.56	20-2542-466-04-00-00
								$2,097.88	**Payee Vendor Total**
CONSCIOUS DISCIPLINE									
110625	10-1110-319-01-00-90	Coaching Session In-Person & 1 Hr Virtual		1113	26000000	11/20/2025	184230	9,880.00	10-1110-319-01-00-90
								$9,880.00	**Payee Vendor Total**
CORPORATE PAYMENT SYSTEMS									
112525	10-2316-332-07-00-00	Triple I Board Conference - Chicago		1211	0	12/05/2025	184268	368.77	10-2316-332-07-00-00
								$368.77	**Payee Vendor Total**
CRYSTAL THORPE									
Exp-10192	10-2410-332-03-00-00	IPA Leadership Conf - Peoria		1113	0	11/20/2025	1120500	176.35	10-2410-332-03-00-00
Reimb-12	10-1110-410-03-00-00	Reimbursement for Prime Membership Fee		1215	0	12/17/2025	1217500	139.00	10-1110-410-03-00-00
								$315.35	**Payee Vendor Total**

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CULLIGAN									
178736	20-2542-323-10-00-00	Water Softener Salt - DHS		1207	0	12/17/2025	184287	543.00	20-2542-323-10-00-00
								$543.00	**Payee Vendor Total**
D.H.S. STUDENT ACTIVITIES									
Reimb-12	10-1500-640-10-30-00	Reimburse Activity Acct for Track FB Consortium		1207	0	12/17/2025	184288	398.00	10-1500-640-10-30-00
								$398.00	**Payee Vendor Total**
DANIEL CRAWFORD									
Reimb-12	10-1113-410-10-13-00	Reimbursement for Classroom Supplies		1202	0	12/17/2025	184289	5.59	10-1113-410-10-13-00
								$5.59	**Payee Vendor Total**
DANIEL SIRIANN									
TRVL-1225	10-2190-332-09-32-00	Mileage for 11/25		1209	0	12/17/2025	184290	12.60	10-2190-332-09-32-00
								$12.60	**Payee Vendor Total**
DANIELLE LEWIS									
Reimb-12	80-2367-390-07-00-00	Reimbursement for Broken Eye Glasses		1213	0	12/08/2025	184271	404.94	80-2367-390-07-00-00
								$404.94	**Payee Vendor Total**
DECKER EQUIPMENT CO.									
639541A	20-2542-410-04-00-00	Atomic Clocks - RMS		1209	0	12/17/2025	184291	497.43	20-2542-410-04-00-00
								$497.43	**Payee Vendor Total**
DH PACE COMPANY									
ACR110289	90-2535-530-09-00-00	Doors - RMS		1117	0	11/20/2025	184231	640.00	90-2535-530-09-00-00
ACR110289	90-2535-530-09-26-00	Doors - DHS		1117	0	11/20/2025	184231	7,737.00	90-2535-530-09-26-00
								$8,377.00	**Payee Vendor Total**
DHS ATHLETIC REVOLVING FU									
1225	10-1500-119-04-30-00	RMS Workers		1212	0	12/17/2025	184292	218.75	10-1500-119-04-30-00
1225	10-1500-119-10-30-00	DHS Workers		1212	0	12/17/2025	184292	877.50	10-1500-119-10-30-00
1225	10-1500-319-04-30-00	RMS Officials		1212	0	12/17/2025	184292	2,400.00	10-1500-319-04-30-00
1225	10-1500-332-10-30-00	State XC Meals		1212	0	12/17/2025	184292	600.00	10-1500-332-10-30-00
1225	10-1500-690-04-30-00	RMS Entry Fees		1212	0	12/17/2025	184292	200.00	10-1500-690-04-30-00
1225	10-1500-690-10-30-00	DHS Entry Fees		1212	0	12/17/2025	184292	2,025.00	10-1500-690-10-30-00
								$6,321.25	**Payee Vendor Total**
DIXON NAPA AUTO PARTS									
288602	20-2545-323-09-00-00	Starting Fluid		1114	0	11/20/2025	184232	14.67	20-2545-323-09-00-00
289619	20-2542-410-04-00-00	Batteries - RMS		1202	0	12/17/2025	184293	419.98	20-2542-410-04-00-00
290024	20-2542-410-04-00-00	Batteries - RMS		1205	0	12/17/2025	184293	419.98	20-2542-410-04-00-00

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290679	20-2545-323-09-00-00	Grease/Blister Pack		1208	0	12/17/2025	184293	25.38	20-2545-323-09-00-00
290633	20-2545-323-09-00-00	Fuel Additive/Brushes		1208	0	12/17/2025	184293	74.95	20-2545-323-09-00-00
291320	20-2545-323-09-00-00	Vehicle Maintenance Supplies		1212	0	12/17/2025	184293	33.01	20-2545-323-09-00-00
291492	20-2545-323-09-00-00	Hose Fittings/Crimps		1215	0	12/17/2025	184293	93.45	20-2545-323-09-00-00
								$1,081.42	**Payee Vendor Total**
DIXON WATER DEPARTMENT									
1225-W1	20-2542-370-01-00-00	Service from 10/15 - 11/15/2025 - Wash		1209	0	12/17/2025	184294	264.28	20-2542-370-01-00-00
1225-W2	20-2542-370-01-00-00	Service from 10/15 - 11/15/2025 - Wash		1209	0	12/17/2025	184294	272.58	20-2542-370-01-00-00
1225-J1	20-2542-370-02-00-00	Service from 10/15 - 11/15/2025 - Jeff		1209	0	12/17/2025	184294	215.08	20-2542-370-02-00-00
1225-J2	20-2542-370-02-00-00	Service from 10/15 - 11/15/2025 - Jeff		1209	0	12/17/2025	184294	230.54	20-2542-370-02-00-00
1225-M1	20-2542-370-04-00-00	Service from 10/15 - 11/15/2025 - RMS		1209	0	12/17/2025	184294	207.68	20-2542-370-04-00-00
1225-M2	20-2542-370-04-00-00	Service from 10/15 - 11/15/2025 - RMS		1209	0	12/17/2025	184294	187.77	20-2542-370-04-00-00
1225-RR	20-2542-370-04-00-00	Service from 10/15 - 11/15/2025 - RMS		1209	0	12/17/2025	184294	949.37	20-2542-370-04-00-00
1225-ADM	20-2542-370-07-00-00	Service from 10/15 - 11/15/2025 - Adm		1209	0	12/17/2025	184294	113.71	20-2542-370-07-00-00
1225-H2	20-2542-370-10-00-00	Service from 10/15 - 11/15/2025 - DHS Field Sprir		1209	0	12/17/2025	184294	116.24	20-2542-370-10-00-00
1225-H3	20-2542-370-10-00-00	Service from 10/15 - 11/15/2025 - DHS Concessic		1209	0	12/17/2025	184294	132.61	20-2542-370-10-00-00
1225-H1	20-2542-370-10-00-00	Service from 10/15 - 11/15/2025 - DHS		1209	0	12/17/2025	184294	1,092.42	20-2542-370-10-00-00
								$3,782.28	**Payee Vendor Total**
EASTER SEALS AUTISM THERA									
33005	10-4220-670-02-00-00	Tuition for 10/25		1203	0	12/17/2025	184295	4,352.22	10-4220-670-02-00-00-462500
33005	10-4220-670-10-00-00	Tuition for 10/25		1203	0	12/17/2025	184295	14,398.56	10-4220-670-10-00-00-462500
								$18,750.78	**Payee Vendor Total**
ENGIE RESOURCES LLC									
04489-122!	20-2542-466-01-00-00	Electrical Power Supply - WASH		1201	0	12/01/2025	184265	5,917.31	20-2542-466-01-00-00
21349-122!	20-2542-466-02-00-00	Electrical Power Supply - JEFF		1201	0	12/01/2025	184265	5,288.13	20-2542-466-02-00-00
39940-122!	20-2542-466-04-00-00	Electrical Power Supply - RMS		1201	0	12/01/2025	184265	8,524.47	20-2542-466-04-00-00
91565-122!	20-2542-466-07-00-00	Electrical Power Supply - ADM		1201	0	12/01/2025	184265	816.89	20-2542-466-07-00-00
68354-122!	20-2542-466-10-00-00	Electrical Power Supply - DHS		1201	0	12/01/2025	184265	18,494.62	20-2542-466-10-00-00
								$39,041.42	**Payee Vendor Total**
ERIN GRUBIC									
Exp-11212!	10-2316-332-07-00-00	Triple I Board Conference - Chicago		1214	0	12/17/2025	1217501	110.50	10-2316-332-07-00-00
								$110.50	**Payee Vendor Total**
ETHEL WALLERY									
113025	10-1119-319-09-32-00	Translation Services for 11/25		1212	0	12/17/2025	184296	470.00	10-1119-319-09-32-00

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								$470.00	**Payee Vendor Total**
GEOSTAR MECHANICAL									
24161	20-2542-323-01-00-00	Service Call - Wash		1208	0	12/17/2025	184297	617.92	20-2542-323-01-00-00
24158	20-2542-323-04-00-00	Service Call - RMS		1208	0	12/17/2025	184297	1,272.12	20-2542-323-04-00-00
24157	20-2542-323-05-00-00	Service Call - TJD		1208	0	12/17/2025	184297	150.00	20-2542-323-05-00-00
24160	20-2542-323-05-00-00	Service Call - TJD		1208	0	12/17/2025	184297	300.00	20-2542-323-05-00-00
24159	20-2542-323-10-00-00	Service Call - DHS		1208	0	12/17/2025	184297	150.00	20-2542-323-10-00-00
24162	20-2542-323-10-00-00	Service Call - DHS		1208	0	12/17/2025	184297	150.00	20-2542-323-10-00-00
								$2,640.04	**Payee Vendor Total**
GLOBAL INDUSTRIAL									
123873072	20-2542-410-04-00-00	Replacement Rubber Wheel - RMS		1209	0	12/17/2025	184298	45.25	20-2542-410-04-00-00
								$45.25	**Payee Vendor Total**
GRAINGER									
970908270	20-2542-323-03-00-00	Toilet Flanges - Madison		1115	0	11/20/2025	184233	162.72	20-2542-323-03-00-00
970690997	20-2542-323-10-00-00	Control Boxes - DHS		1114	0	11/20/2025	184233	721.80	20-2542-323-10-00-00
973053440	20-2542-323-02-00-00	Guard Protector - Jeff		1210	0	12/17/2025	184299	127.91	20-2542-323-02-00-00
								$1,012.43	**Payee Vendor Total**
HD SUPPLY FORMERLY HOME D									
900663121	20-2542-410-01-00-00	Custodial Supplies - Wash		1118	0	11/20/2025	184234	19.83	20-2542-410-01-00-00
902252006	20-2542-410-04-00-00	Crew Restroom Cleaner - RMS		1207	0	12/17/2025	184300	560.78	20-2542-410-04-00-00
900663113	20-2542-410-03-00-00	Custodial Supplies - Mad		1118	0	11/20/2025	184234	1,191.54	20-2542-410-03-00-00
								$1,772.15	**Payee Vendor Total**
HELM ELECTRIC									
59291	20-2542-323-10-30-00	Hook Up Shot Clocks and Ceiling Fans-DHS		1212	0	12/17/2025	184301	2,312.00	20-2542-323-10-30-00
								$2,312.00	**Payee Vendor Total**
HODGES LOIZZI EISENHAMMER									
67459	10-2311-318-07-00-00	Legal Services for 10/25		1208	0	12/17/2025	184302	384.78	10-2311-318-07-00-00
67765	10-2311-318-07-00-00	Legal Services for 11/25		1215	0	12/17/2025	184302	238.50	10-2311-318-07-00-00
								$623.28	**Payee Vendor Total**
IDEAL ENVIRONMENTAL ENGIN									
66438	80-2367-323-01-00-00	Asbestos Six-Month Surveillance - W		1207	0	12/17/2025	184303	200.00	80-2367-323-01-00-00
66438	80-2367-323-02-00-00	Asbestos Six-Month Surveillance - J		1207	0	12/17/2025	184303	200.00	80-2367-323-02-00-00
66438	80-2367-323-04-00-00	Asbestos Six-Month Surveillance - RMS		1207	0	12/17/2025	184303	300.00	80-2367-323-04-00-00
66425	80-2367-323-07-00-00	Asbestos Consult - Adm		1205	0	12/17/2025	184303	4,360.93	80-2367-323-07-00-00

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66438	80-2367-323-10-00-00	Asbestos Six-Month Surveillance - DHS		1207	0	12/17/2025	184303	695.00	80-2367-323-10-00-00
								$5,755.93	**Payee Vendor Total**
ILLINOIS CENTRAL SCHOOL B									
260-01408	40-2550-331-09-00-00	Reg Ed		1214	0	12/17/2025	184304	95,744.63	40-2550-331-09-00-00
260-01408	40-2550-331-09-00-13	Special Ed		1214	0	12/17/2025	184304	134,339.85	40-2550-331-09-00-13
260-01408	40-2550-331-09-00-22	Voc Ed		1214	0	12/17/2025	184304	3,103.20	40-2550-331-09-00-22
260-01408	40-2550-331-09-12-00	Band Field Trip		1214	0	12/17/2025	184304	149.58	40-2550-331-09-12-00
260-01408	40-2550-331-09-17-00	Choral Field Trip		1214	0	12/17/2025	184304	166.03	40-2550-331-09-17-00
260-01408	40-2550-331-09-30-00	Athletic/Scholastic/Etc		1214	0	12/17/2025	184304	7,491.52	40-2550-331-09-30-00
								$240,994.81	**Payee Vendor Total**
IP COMMUNICATIONS									
IN1042538	10-2316-340-07-00-00	Phone Service for 11/25		1115	0	11/20/2025	184235	1,302.52	10-2316-340-07-00-00
								$1,302.52	**Payee Vendor Total**
JANINE HUFFMAN									
Exp-10012	10-2410-332-05-00-00	SRP & SRM Full Day Train the Trainer-SVCC		1118	0	11/20/2025	1120501	16.80	10-2410-332-05-00-00
								$16.80	**Payee Vendor Total**
JARED SHANER									
Exp-09182	10-2410-332-10-00-00	Big 10 Principle Mtg - Byron		1208	0	12/17/2025	1217502	78.40	10-2410-332-10-00-00
								$78.40	**Payee Vendor Total**
JJM PRINTING INC									
33608	10-1500-410-10-30-00	Volleyball Uniforms 6th & 7th		1113	0	11/20/2025	184236	946.13	10-1500-410-10-30-00
33614	10-1500-410-10-30-00	Volleyball Uniforms 6th & 7th & 8th		1113	0	11/20/2025	184236	3,672.00	10-1500-410-10-30-00
								$4,618.13	**Payee Vendor Total**
JOHNSON OIL COMPANY									
10852001	20-2545-464-09-00-00	Fuel - Maintenance		1114	0	11/20/2025	184237	1,055.57	20-2545-464-09-00-00
10974084	10-1113-323-10-21-10	Fuel - Drivers Ed		1210	0	12/17/2025	184305	63.40	10-1113-323-10-21-10
10974084	20-2545-464-09-00-00	Fuel - Maintenance		1210	0	12/17/2025	184305	1,152.69	20-2545-464-09-00-00
10852001	10-1113-323-10-21-10	Fuel - Drivers Ed		1114	0	11/20/2025	184237	88.55	10-1113-323-10-21-10
								$2,360.21	**Payee Vendor Total**
KEARSTI RAE ELIZABETH KNO									
10	10-1220-319-05-00-00	Music Therapy Services for 11/25		1209	0	12/17/2025	184306	1,576.26	10-1220-319-05-00-00
								$1,576.26	**Payee Vendor Total**
KELLY CARSTON									
TRVL-1125	40-2550-331-09-00-13	Student Transportation 10/24 - 11/13/2025		1119	0	11/20/2025	184238	541.80	40-2550-331-09-00-13

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								$541.80	**Payee Vendor Total**
KEVIN SCHULTZ									
TRVL-1225	20-2542-333-09-00-00	Mileage for 11/25		1205	0	12/17/2025	1217503	102.76	20-2542-333-09-00-00
								$102.76	**Payee Vendor Total**
LEARN WELL									
INV275073	10-4220-670-02-00-00	Educational Services for 10/25		1113	0	11/20/2025	184239	510.72	10-4220-670-02-00-00-462500
INV275072	10-4220-670-10-00-00	Educational Services for 10/25		1113	0	11/20/2025	184239	170.24	10-4220-670-10-00-00-462500
INV281553	10-4220-670-04-00-00	Educational Services for 11/25		1212	0	12/17/2025	184307	255.36	10-4220-670-04-00-00-462500
INV281552	10-4220-670-04-00-00	Educational Services for 11/25		1212	0	12/17/2025	184307	170.24	10-4220-670-04-00-00-462500
INV277629	10-4220-670-10-00-00	Educational Services for 11/25		1212	0	12/17/2025	184307	425.60	10-4220-670-10-00-00-462500
								$1,532.16	**Payee Vendor Total**
LEE/OGLE/WHITESIDE REG OF									
111225	10-2212-332-07-00-00	FY26 SIP Coop Fee		1119	0	11/20/2025	184240	15,926.00	10-2212-332-07-00-00
111225	10-4190-319-09-00-00	FY26 NEXUS Program Fee		1119	0	11/20/2025	184240	23,920.00	10-4190-319-09-00-00
								$39,846.00	**Payee Vendor Total**
LEGACY PRINTS									
318845	10-1112-410-04-00-00	Aluminum Signs - RMS		1210	0	12/17/2025	184308	390.00	10-1112-410-04-00-00
								$390.00	**Payee Vendor Total**
LONNIE CHATTIC									
TRVL-1225	10-2190-332-09-00-15	Mileage for 10/25		1209	0	12/17/2025	184309	99.40	10-2190-332-09-00-15
								$99.40	**Payee Vendor Total**
LUMEN TOUCH									
11-11674	10-2316-410-07-00-00	FY26 Annual Renewal to SIS		1117	0	11/20/2025	184241	43,500.00	10-2316-410-07-00-00
								$43,500.00	**Payee Vendor Total**
MARC CAMPBELL									
Exp-10072!	10-2510-332-07-00-00	ISDLAF School Finance Seminar-Naperville		1118	0	11/20/2025	1120502	106.40	10-2510-332-07-00-00
Exp-11212!	10-2316-332-07-00-00	Triple I Board Conference - Chicago		1209	0	12/17/2025	1217504	147.98	10-2316-332-07-00-00
								$254.38	**Payee Vendor Total**
MARCO TECHNOLOGIES LLC N									
INV145543	10-2410-470-10-00-00	Staples - DHS		1117	0	11/20/2025	184243	115.29	10-2410-470-10-00-00
INV145812	10-2410-470-04-00-00	Staples - RMS		1205	0	12/17/2025	184310	115.29	10-2410-470-04-00-00
								$230.58	**Payee Vendor Total**
MARCO									
40550377	10-1119-550-09-45-00	11/25 Copier Payment		1118	0	11/20/2025	184242	4,823.33	10-1119-550-09-45-00

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								$4,823.33	**Payee Vendor Total**
MARGO EMPEN									
Exp-10222	10-2321-332-07-00-00	The Year in Review-Law Seminar - Peoria		1208	0	12/17/2025	1217505	169.97	10-2321-332-07-00-00
								$169.97	**Payee Vendor Total**
MAXSCHOLAR									
203607	10-2210-319-01-00-49	Orton-Gillingham Level 1 Package		1119	26000000	11/20/2025	184244	3,000.00	10-2210-319-01-00-49
203607	10-2210-319-01-00-49	Orton-Gillingham Level 1 Package		1119	26000000	11/20/2025	184244	1,180.00	10-2210-319-01-00-49
203607	10-2210-319-02-00-49	Orton-Gillingham Level 1 Package		1119	26000000	11/20/2025	184244	3,000.00	10-2210-319-02-00-49
203607	10-2210-319-02-00-49	Orton-Gillingham Level 1 Package		1119	26000000	11/20/2025	184244	1,180.00	10-2210-319-02-00-49
203607	10-2210-319-03-00-49	Orton-Gillingham Level 1 Package		1119	26000000	11/20/2025	184244	3,000.00	10-2210-319-03-00-49
203607	10-2210-319-03-00-49	Orton-Gillingham Level 1 Package		1119	26000000	11/20/2025	184244	1,180.00	10-2210-319-03-00-49
203607	10-2210-319-04-00-49	Orton-Gillingham Level 1 Package		1119	26000000	11/20/2025	184244	3,000.00	10-2210-319-04-00-49
203607	10-2210-319-04-00-49	Orton-Gillingham Level 1 Package		1119	26000000	11/20/2025	184244	1,180.00	10-2210-319-04-00-49
203607	10-2210-319-10-00-49	Orton-Gillingham Level 1 Package		1119	26000000	11/20/2025	184244	3,000.00	10-2210-319-10-00-49
203607	10-2210-319-10-00-49	Orton-Gillingham Level 1 Package		1119	26000000	11/20/2025	184244	1,180.00	10-2210-319-10-00-49
								$20,900.00	**Payee Vendor Total**
MCI COMM SERVICE									
34512-112	10-2316-340-07-00-00	Long Distance Phone Charges (Faxes)		1113	0	11/20/2025	184245	37.75	10-2316-340-07-00-00
3DF26428	10-2316-340-07-00-00	School Elevator - Jeff		1117	0	11/20/2025	184246	40.14	10-2316-340-07-00-00
3DF24054	10-2316-340-07-00-00	School Elevator - Wash		1205	0	12/17/2025	184311	40.14	10-2316-340-07-00-00
3DF24055	10-2316-340-07-00-00	School Elevator - Wash		1205	0	12/17/2025	184312	40.14	10-2316-340-07-00-00
34512-122	10-2316-340-07-00-00	Long Distance Phone Charges (Faxes)		1215	0	12/17/2025	184313	38.42	10-2316-340-07-00-00
								$196.59	**Payee Vendor Total**
MENARDS									
21397	20-2542-323-04-00-00	Stair Tread - RMS		1114	0	11/20/2025	184247	391.24	20-2542-323-04-00-00
22260	20-2542-323-10-00-00	Maintenance Supplies - DHS		1205	0	12/17/2025	184314	75.68	20-2542-323-10-00-00
								$466.92	**Payee Vendor Total**
MICHELLE PETERSEN									
Reimb-12	40-2550-331-09-00-13	Student Transportation for 12/3/2025		1212	0	12/17/2025	184315	71.40	40-2550-331-09-00-13
								$71.40	**Payee Vendor Total**
MOORE TIRES INC.									
6055066	20-2545-323-09-00-00	Replacement Tires - 2009 Ford Truck		1208	0	12/17/2025	184316	1,454.84	20-2545-323-09-00-00
6054681	20-2545-323-09-00-00	Tire Repair		1202	0	12/17/2025	184316	37.90	20-2545-323-09-00-00
								$1,492.74	**Payee Vendor Total**

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MO-ST PLUMBING & MECHANIC									
37110	20-2542-323-10-00-00	Check Water Heaters - DHS		1114	0	11/20/2025	184248	680.00	20-2542-323-10-00-00
								$680.00	**Payee Vendor Total**
NEXTERA ENERGY SERVICES M									
G40110311	20-2542-465-01-00-00	Natural Gas - Wash		1118	0	11/20/2025	184249	30.58	20-2542-465-01-00-00
G40110311	20-2542-465-02-00-00	Natural Gas - Jeff		1118	0	11/20/2025	184249	56.03	20-2542-465-02-00-00
G40110311	20-2542-465-04-00-00	Natural Gas - RMS		1118	0	11/20/2025	184249	815.23	20-2542-465-04-00-00
G40110311	20-2542-465-05-00-00	Natural Gas - TJD		1118	0	11/20/2025	184249	393.46	20-2542-465-05-00-00
G40110311	20-2542-465-10-00-00	Natural Gas - DHS		1118	0	11/20/2025	184249	104.10	20-2542-465-10-00-00
								$1,399.40	**Payee Vendor Total**
NICOR GAS									
44253-112	20-2542-465-01-00-00	Service from 10/1 - 11/1/2025 - Wash		1114	0	11/20/2025	184250	185.11	20-2542-465-01-00-00
65183-112	20-2542-465-02-00-00	Service from 10/1 - 11/1/2025 - Jeff		1114	0	11/20/2025	184250	201.37	20-2542-465-02-00-00
99691-112	20-2542-465-04-00-00	Service from 10/1 - 11/1/2025 - RMS		1114	0	11/20/2025	184250	749.08	20-2542-465-04-00-00
84332-112	20-2542-465-05-00-00	Service from 10/1 - 11/1/2025 - TJD		1114	0	11/20/2025	184250	359.14	20-2542-465-05-00-00
62383-112	20-2542-465-10-00-00	Service from 10/1 - 11/1/2025 - DHS		1114	0	11/20/2025	184250	413.48	20-2542-465-10-00-00
								$1,908.18	**Payee Vendor Total**
NICOR NORTHERN ILLINOIS G									
20009-122	20-2542-465-07-00-00	Service from 10/13 - 11/12/2025 - Adm		1214	0	12/17/2025	184317	194.39	20-2542-465-07-00-00
20004-122	20-2542-465-10-00-00	Service from 10/23 - 11/21/2025 - DHS		1214	0	12/17/2025	184317	333.18	20-2542-465-10-00-00
								$527.57	**Payee Vendor Total**
NORTH AMERICAN CORP OF IL									
E282315	20-2542-410-02-00-00	Custodial Supplies - Jeff		1117	0	11/20/2025	184251	1,668.13	20-2542-410-02-00-00
E318460	20-2542-410-02-00-00	Custodial Supplies - Jeff		1210	0	12/17/2025	184318	1,395.86	20-2542-410-02-00-00
E289656	20-2542-410-10-00-00	Custodial Supplies - DHS		1202	0	12/17/2025	184318	2,068.09	20-2542-410-10-00-00
								$5,132.08	**Payee Vendor Total**
OMBUDSMAN EDUCATIONAL SER									
INV-67870	10-4220-670-04-00-00	Tuition for 11/25		1210	0	12/17/2025	184319	8,283.30	10-4220-670-04-00-00-462500
INV-67870	10-4220-670-10-00-00	Tuition for 11/25		1210	0	12/17/2025	184319	4,141.65	10-4220-670-10-00-00-462500
								$12,424.95	**Payee Vendor Total**
OSF HEALTHCARE SYSTEM									
10270-57	80-2367-319-09-00-00	Athletic Training Services 7/25 - 11/25		1205	0	12/17/2025	184320	18,100.00	80-2367-319-09-00-00
								$18,100.00	**Payee Vendor Total**
PACTT LEARNING CENTER									

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INV0536	10-4220-670-10-00-00	Tuition for 10/25		1113	0	11/20/2025	184252	6,697.32	10-4220-670-10-00-00-462500
								$6,697.32	**Payee Vendor Total**
PBA INC									
1110820	10-1119-220-09-00-00	Flex Fees for 12/25 and Shortage		1202	0	12/17/2025	184321	280.50	10-1119-220-09-00-00
								$280.50	**Payee Vendor Total**
PERMA-BOUND									
25133-01	10-2222-430-03-00-00	Percapita Grant Library Books - Jeff		1202	26000000	12/17/2025	184322	132.67	10-2222-430-03-00-00
25133-02	10-2222-430-03-00-00	Percapita Grant Library Books - Jeff		1202	26000000	12/17/2025	184322	43.01	10-2222-430-03-00-00
25133-01	10-2222-490-09-00-00	Percapita Grant Library Books - Jeff		1202	26000000	12/17/2025	184322	27.87	10-2222-490-09-00-00
25133-00	10-2222-490-09-00-00	Percapita Grant Library Books - Jeff		1202	26000000	12/17/2025	184322	252.54	10-2222-490-09-00-00
								$456.09	**Payee Vendor Total**
PERSPECTIVES EAP									
120125	10-2316-390-07-00-00	Qtrly Employee Assistance 12/1/25 - 2/28/26		1210	0	12/17/2025	184323	1,717.65	10-2316-390-07-00-00
								$1,717.65	**Payee Vendor Total**
PEST CONTROL CONSULTANTS									
872822	20-2542-321-09-00-00	Pest Control Services/Rodent Plan		1205	0	12/17/2025	184324	290.75	20-2542-321-09-00-00
873207	20-2542-321-09-00-00	Pest Control Services for TJD		1205	0	12/17/2025	184324	175.00	20-2542-321-09-00-00
								$465.75	**Payee Vendor Total**
PITNEY BOWES BANK INC									
112525	10-2316-490-07-00-00	Postage Deposit - Adm		1206	0	12/02/2025	184267	1,000.00	10-2316-490-07-00-00
112525	10-2410-490-10-00-00	Postage Deposit/Shipping Label - DHS		1206	0	12/02/2025	184267	320.00	10-2410-490-10-00-00
								$1,320.00	**Payee Vendor Total**
PITNEY BOWES GLOBAL									
310748433	10-2316-325-07-00-00	Adm Postage & Folding Machines 9/30 - 12/29/25		1202	0	12/17/2025	184325	1,315.05	10-2316-325-07-00-00
310748496	10-2410-325-04-00-00	RMS Postage Machine 9/30-12/29/25		1202	0	12/17/2025	184326	230.43	10-2410-325-04-00-00
								$1,545.48	**Payee Vendor Total**
PITNEY BOWES INC.									
102818940	10-2316-490-07-00-00	Postage Supplies - CO		1114	0	11/20/2025	184253	298.77	10-2316-490-07-00-00
								$298.77	**Payee Vendor Total**
PURITY PLUS WATER SYSTEMS									
IN6155514	10-1110-410-02-00-00	Water Supply - Mad		1202	0	12/17/2025	184327	85.90	10-1110-410-02-00-00
IN6227414	10-2316-410-07-00-00	Water Supply - Adm		1209	0	12/17/2025	184327	60.95	10-2316-410-07-00-00
IN6155514	10-2410-410-04-00-00	Water Supply - RMS		1202	0	12/17/2025	184327	85.90	10-2410-410-04-00-00
								$232.75	**Payee Vendor Total**

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QUILL CORPORATION									
45637355	10-1220-410-05-00-00	Tab Dividers - TJD		1207	0	12/17/2025	184328	9.34	10-1220-410-05-00-00
45922554	10-1220-410-05-00-00	Purple Paper - TJD		1207	0	12/17/2025	184328	145.00	10-1220-410-05-00-00
46687273	10-1220-410-05-00-00	Office Supplies - TJD		1207	0	12/17/2025	184328	53.55	10-1220-410-05-00-00
44821338	10-1220-410-05-00-00	Office Supplies - TJD		1207	0	12/17/2025	184328	64.68	10-1220-410-05-00-00
45751427	10-1220-410-05-00-00	View Binders - TJD		1207	0	12/17/2025	184328	85.00	10-1220-410-05-00-00
45723102	10-1220-410-05-00-00	Office Supplies - TJD		1207	0	12/17/2025	184328	31.94	10-1220-410-05-00-00
2358946	10-1220-410-05-00-00	Credit for Mobile Storage Carts - TJD		1207	0	12/17/2025	184328	(900.77)	10-1220-410-05-00-00
46695255	10-1220-410-05-00-00	Grocery Bags - TJD		1207	0	12/17/2025	184328	21.50	10-1220-410-05-00-00
46696323	10-1220-410-05-00-00	Office Supplies - TJD		1207	0	12/17/2025	184328	96.00	10-1220-410-05-00-00
45760079	10-1220-410-05-00-00	Office Supplies - TJD		1207	0	12/17/2025	184328	64.00	10-1220-410-05-00-00
46284194	10-1220-410-05-00-00	Office Supplies - TJD		1207	0	12/17/2025	184328	45.88	10-1220-410-05-00-00
46274164	10-1220-410-05-00-00	Tissue Paper Assortment - TJD		1207	0	12/17/2025	184328	131.99	10-1220-410-05-00-00
46666653	10-2510-410-07-00-00	Office Supplies - Adm		1205	0	12/17/2025	184328	242.19	10-2510-410-07-00-00
								$90.30	**Payee Vendor Total**
REAGAN MASS TRANSIT DISTR									
1744	40-2550-331-09-30-00	Oil Changes to Activity Buses		1210	0	12/17/2025	184329	209.36	40-2550-331-09-30-00
								$209.36	**Payee Vendor Total**
REDWOOD LITERACY									
FL0918000	80-2367-319-09-00-08	Intervention Services		1117	0	11/20/2025	184254	1,920.00	80-2367-319-09-00-08
								$1,920.00	**Payee Vendor Total**
RENNER QUARRIES LTD									
62637	60-2542-540-02-00-00	Aglime - Jeff		1214	0	12/17/2025	184330	200.38	60-2542-540-02-00-00
62604	60-2542-540-10-00-00	Aglime - DHS		1208	0	12/17/2025	184330	70.00	60-2542-540-10-00-00
								$270.38	**Payee Vendor Total**
REPUBLIC SERVICES #766									
30721811	20-2542-321-09-00-00	Waste Management for 12/25		1205	0	12/17/2025	184331	6,453.07	20-2542-321-09-00-00
								$6,453.07	**Payee Vendor Total**
RIVER CITY FENCING									
11242501	20-2542-323-05-00-00	Fence Repair - TJD		1205	0	12/17/2025	184332	1,276.50	20-2542-323-05-00-00
								$1,276.50	**Payee Vendor Total**
RK DIXON COMPANY									
IN617565	110-2410-325-09-00-00	FY25 Contract Overage Charges		1113	0	11/20/2025	184255	12,123.91	10-2410-325-09-00-00
								$12,123.91	**Payee Vendor Total**

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ROCK RIVER READY MIX INC									
111525	60-2542-540-10-00-00	Cement Along Football Field		1205	0	12/17/2025	184333	2,736.00	60-2542-540-10-00-00
44282	60-2542-540-10-00-00	Concrete Along River - DHS		1212	0	12/17/2025	184333	1,422.00	60-2542-540-10-00-00
								$4,158.00	**Payee Vendor Total**
RONALD GRUBER									
Exp-110125	10-2410-332-10-00-00	IHSA Sectional XC - Lake Villa		1208	0	12/17/2025	1217506	159.60	10-2410-332-10-00-00
Exp-101825	10-2410-332-10-00-00	BNC XC Championship - Kingston		1208	0	12/17/2025	1217506	78.40	10-2410-332-10-00-00
Exp-110825	10-2410-332-10-00-00	IHSA State XC - Peoria		1208	0	12/17/2025	1217506	114.80	10-2410-332-10-00-00
								$352.80	**Payee Vendor Total**
RP LUMBER									
4510555	20-2542-323-03-00-00	Lumber - Madison		1212	0	12/17/2025	184334	52.00	20-2542-323-03-00-00
								$52.00	**Payee Vendor Total**
SANITARY CLEANERS									
SB4234	10-1113-323-10-12-00	DHS Band Uniform Dry Cleaning		1207	0	12/17/2025	184335	301.00	10-1113-323-10-12-00
								$301.00	**Payee Vendor Total**
SAUK VALLEY NEWSPAPERS									
2285898	10-2316-340-07-00-00	Bid Notice - DHS Partial ReRoofing		1117	0	11/20/2025	184256	160.60	10-2316-340-07-00-00
2286939	10-2316-350-07-00-00	Annual Financial Statement		1205	0	12/17/2025	184336	1,193.40	10-2316-350-07-00-00
								$1,354.00	**Payee Vendor Total**
SCHOOL SPECIALTY EDUCATIO									
208136527	10-1110-410-02-00-00	4 Chairs - Madison		1117	26000000	11/20/2025	184257	471.41	10-1110-410-02-00-00
208136527	10-1110-410-02-00-00	Credit for Keeping Wrong Size Chairs		1117	0	11/20/2025	184257	(78.56)	10-1110-410-02-00-00
								$392.85	**Payee Vendor Total**
SECRETARY OF STATE									
120425	10-1113-410-10-21-10	Renewal of Drivers Ed Plates (2)		1211	0	12/05/2025	184269	20.00	10-1113-410-10-21-10
								$20.00	**Payee Vendor Total**
SECURITY BUILDERS SUPPLY									
7411052	20-2542-323-10-00-00	Track Roller with Sliders		1207	0	12/17/2025	184337	180.00	20-2542-323-10-00-00
								$180.00	**Payee Vendor Total**
SELF HELP ENTERPRISES									
14858	10-2316-410-07-00-00	Destruction of Records		1114	0	11/20/2025	184258	361.60	10-2316-410-07-00-00
								$361.60	**Payee Vendor Total**
SPECIAL EDUCATION SERVICE									
053773	10-4220-670-01-00-00	Tuition for 11/25		1205	0	12/17/2025	184338	2,852.10	10-4220-670-01-00-00-462500

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053773	10-4220-670-03-00-00	Tuition for 11/25		1205	0	12/17/2025	184338	7,168.50	10-4220-670-03-00-00-462500
053773	10-4220-670-04-00-00	Tuition for 11/25		1205	0	12/17/2025	184338	2,852.10	10-4220-670-04-00-00-462500
053773	10-4220-670-04-00-00	Tuition for 11/25		1205	0	12/17/2025	184338	3,703.68	10-4220-670-04-00-00-462500
053773	10-4220-670-10-00-00	Tuition for 11/25		1205	0	12/17/2025	184338	2,389.50	10-4220-670-10-00-00-462500
053773	10-4220-670-10-00-00	Tuition for 11/25		1205	0	12/17/2025	184338	4,861.08	10-4220-670-10-00-00-462500
								$23,826.96	**Payee Vendor Total**
STAGES LEARNING									
942293	10-2212-420-01-00-00	Phonics & Sight Word Kit - Wash		1210	0	12/17/2025	184339	30.00	10-2212-420-01-00-00
								$30.00	**Payee Vendor Total**
STERLING STEEL WAREHOUSE,									
94692	20-2542-323-03-00-00	Square Tube - Madison		1114	0	11/20/2025	184259	358.50	20-2542-323-03-00-00
								$358.50	**Payee Vendor Total**
STRATUS NETWORKS									
242748	10-2316-340-09-00-00	Fiber Connection to Buildings-Dec 2025		1210	0	12/17/2025	184340	2,889.37	10-2316-340-09-00-00
								$2,889.37	**Payee Vendor Total**
TAMMY TROST									
Reimb-12	10-4220-670-10-00-41	Reimb Travel Expenses Thanksgiving Break		1212	0	12/17/2025	184342	1,333.19	10-4220-670-10-00-41
								$1,333.19	**Payee Vendor Total**
TEST INC									
12125216	80-2367-323-05-00-00	Certified Operator - Field Service - TJD		1209	0	12/17/2025	184343	2,400.00	80-2367-323-05-00-00
								$2,400.00	**Payee Vendor Total**
THE MUSIC SHOPPE INC									
4045221	10-1112-410-04-00-00	Repair Yamaha Clarinet		1119	0	11/20/2025	184260	120.44	10-1112-410-04-00-00
								$120.44	**Payee Vendor Total**
THERMOSYSTEMS LLC									
17191	20-2542-323-03-00-00	Service Call - RMS		1114	0	11/20/2025	184261	1,406.50	20-2542-323-03-00-00
								$1,406.50	**Payee Vendor Total**
TK ELEVATOR CORPORATION									
300902998	80-2367-323-02-00-00	MAX Link Monitoring - Jeff Elevator		1117	0	11/20/2025	184262	165.00	80-2367-323-02-00-00
300902998	80-2367-323-02-00-00	MAX Link Monitoring - Jeff Elevator		1117	0	11/20/2025	184262	165.00	80-2367-323-02-00-00
300902998	80-2367-323-04-00-00	MAX Link Monitoring - RMS Elevator		1117	0	11/20/2025	184262	1,320.00	80-2367-323-04-00-00
								$1,650.00	**Payee Vendor Total**
T-MOBILE									
202686635	10-1119-390-09-00-14	Mobile Hot Spot		1209	0	12/17/2025	184341	52.00	10-1119-390-09-00-14

Paid Accounts Payable by Vendor

Printed: 12/09/2025 11:56:48AM
DIXON UNIT SCHOOL DISTRICT #170
Check Date: 11/20/2025 to 12/17/2025

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								$52.00	**Payee Vendor Total**
WALTER LAWSON HOME									
1078-1125	10-4220-670-10-00-00	Tuition for 11/25		1207	0	12/17/2025	184344	5,733.44	10-4220-670-10-00-00-462500
								$5,733.44	**Payee Vendor Total**
WARD MURRAY PACE & JOHNSO									
4868557	10-2311-318-07-00-00	Legal Services for 10/25 & 11/25		1215	0	12/17/2025	184345	8,591.50	10-2311-318-07-00-00
								$8,591.50	**Payee Vendor Total**
WILLETT, HOFMANN & ASSOC,									
40155	60-2542-540-02-00-00	Services - Discus Throwing Area - Jeff		1209	0	12/17/2025	184346	214.20	60-2542-540-02-00-00
								$214.20	**Payee Vendor Total**
WIPFLI									
3102554	10-2311-317-07-00-00	Progress Billing on June 2025 Audit		1205	0	12/17/2025	184347	10,571.10	10-2311-317-07-00-00
								$10,571.10	**Payee Vendor Total**
ZACK HEITZ									
Exp-12062!	10-1113-332-10-00-00	Track Football Consortium Clinic-Elmhurst		1215	0	12/17/2025	184348	126.00	10-1113-332-10-00-00
								$126.00	**Payee Vendor Total**
						Report Total		$875,542.11	