Vendor Name	Invoice Date	Status	Account	Line Item Description	Quanti	Unit Price	Amount
Vendor Name: 1ST AYD CORPORATION							$174.27
Invoice #:							$174.27
1ST AYD CORPORATION	6/3/2025	Ready For Paym	40-E2550-410-1-S	Brake Part cleaner & Degreaser	1	174.27	174.27
Vendor Name: ACE HARDWARE-MENDOTA							$124.19
Invoice #:							$124.19
ACE HARDWARE-MENDOTA	5/30/2025	Ready For Paym	20-E2540-329-1-S	Contact ADHSV Spray	1	19.98	19.98
ACE HARDWARE-MENDOTA	5/30/2025	Ready For Paym	20-E2540-410-1-S	PTR Tape Bl	1	41.94	41.94
ACE HARDWARE-MENDOTA	5/30/2025	Ready For Paym	20-E2540-329-1-S	Blow off duster	1	14.99	14.99
ACE HARDWARE-MENDOTA	5/30/2025	Ready For Paym	20-E2540-329-1-S	Clamp Conn	1	10.31	10.31
ACE HARDWARE-MENDOTA	5/30/2025	Ready For Paym	20-E2540-410-1-S	TR wash lath sds	1	12.99	12.99
ACE HARDWARE-MENDOTA	5/30/2025	Ready For Paym	20-E2540-329-1-S	Cleaner drain liq. & Mini Sink Drain	1	23.98	23.98
Vendor Name: AFPlanServ							$32.00
Invoice #:							$32.00
AFPlanServ	5/20/2025	Ready For Paym	10-E1100-390-1-S	Service Charge - April	1	32	32
Vendor Name: AMAZON CAPITAL SERVICE							$1,112.49
Invoice #:							$1,112.49
AMAZON CAPITAL SERVICE	6/2/2025	Ready For Paym	10-E1400-410-1-S	MFLABEL 10 Rolls Thermal Receipt P	1	23.25	23.25
AMAZON CAPITAL SERVICE	6/2/2025	Ready For Paym	10-E1400-410-1-S	Hot Glue Gun (Blue) with Storage Ca	10	18.99	189.9
AMAZON CAPITAL SERVICE	6/2/2025	Ready For Paym	10-E1400-410-1-S	AdTech Hot Glue Sticks, 10 Inch Full	1	39.99	39.99
AMAZON CAPITAL SERVICE	6/2/2025	Ready For Paym	10-E1400-410-1-S	ChangBERT Portable Induction Cook	2	129.99	259.98
AMAZON CAPITAL SERVICE	6/2/2025	Ready For Paym	10-E1400-410-1-S	Nuwave Healthy Duralon Blue Ceran	1	207.99	207.99
AMAZON CAPITAL SERVICE	6/2/2025	Ready For Paym	10-E1400-410-1-S	Phomemo US Letter Thermal Printer	1	26.24	26.24
AMAZON CAPITAL SERVICE	6/2/2025	Ready For Paym	10-E1400-410-1-S	Phomemo Inkless Portable Printer fc	1	81.69	81.69
AMAZON CAPITAL SERVICE	6/2/2025	Ready For Paym	10-E1400-410-1-S	Star Micronics TSP143IIIBi Bluetooth	1	333.8	333.8
AMAZON CAPITAL SERVICE	6/2/2025	Ready For Paym	10-E1400-410-1-S	Discount	1	-1.31	-1.31
AMAZON CAPITAL SERVICE	6/2/2025	Ready For Paym	10-E1400-410-1-S	Star Micronics TSP654IIBi2 Bluetootl	1	189.99	189.99
AMAZON CAPITAL SERVICE	6/2/2025	Ready For Paym	10-E1400-410-1-S	Return Star Micronics TSP143IIIBi Blu	1	-333.8	-333.8
AMAZON CAPITAL SERVICE	6/5/2025	Ready For Paym	20-E2540-410-1-S	Time Cards for bus garage pack of 5C	1	19.37	19.37
AMAZON CAPITAL SERVICE	6/5/2025	Ready For Paym	20-E2540-410-1-S	Yellow Folders for bus garage	1	24.74	24.74
AMAZON CAPITAL SERVICE	6/5/2025	Ready For Paym	10-E2310-490-1-S	Lanyard Card holder	1	15.67	15.67
AMAZON CAPITAL SERVICE	6/5/2025	Ready For Paym	10-E2310-490-1-S	TN 660 Sabrina Toner for printer	1	34.99	34.99
Vendor Name: ARNESON OIL COMPANY							$12,848.37
Invoice #:							$12,848.37

ARNESON OIL COMPANY	5/30/2025	Ready For Paym	40-E2550-411-1-S	Unleaded Gasoline - May	1	12848.37	12848.37
Vendor Name: BUSHUE HR, INC.							$535.00
Invoice #:							$535.00
BUSHUE HR, INC.	6/1/2025	Ready For Paym	80-E2365-310-1-S	Human Resources Consulting Service	1	535	535
Vendor Name: CARQUEST OF MENDOTA							$196.92
Invoice #:							$196.92
CARQUEST OF MENDOTA	5/30/2025	Ready For Paym	40-E2550-414-1-S	AUTO PARTS - LUBE SPIN	1	26.76	26.76
CARQUEST OF MENDOTA	5/30/2025	Ready For Paym	40-E2550-410-1-S	Oil/Filters	1	170.16	170.16
Vendor Name: CENTRAL PETROLEUM CO							$900.00
Invoice #:							$900.00
CENTRAL PETROLEUM CO	5/23/2025	Ready For Paym	40-E2550-410-1-S	Additive	1	900	900
Vendor Name: CENTRAL STATES BUS SALES INC							$4,750.26
Invoice #:							$4,750.26
CENTRAL STATES BUS SALES INC	5/30/2025	Ready For Paym	40-E2550-414-1-S	Inv. # 659279	1	410.25	410.25
CENTRAL STATES BUS SALES INC	5/30/2025	Ready For Paym	40-E2550-414-1-S	Inv. #660050	1	2029.56	2029.56
CENTRAL STATES BUS SALES INC	5/30/2025	Ready For Paym	40-E2550-414-1-S	Invoice # 660996	1	2042.69	2042.69
CENTRAL STATES BUS SALES INC	5/30/2025	Ready For Paym	40-E2550-414-1-S	Invoice # 661086	1	176.08	176.08
CENTRAL STATES BUS SALES INC	5/30/2025	Ready For Paym	40-E2550-414-1-S	Invoice # 662153	1	91.68	91.68
Vendor Name: CINTAS							$510.91
Invoice #:							$510.91
CINTAS	5/30/2025	Ready For Paym	40-E2550-322-1-S	Rags & Uniforms 5/1	1	71.58	71.58
CINTAS	5/30/2025	Ready For Paym	40-E2550-322-1-S	Rags & Uniforms 5/8	1	123.53	123.53
CINTAS	5/30/2025	Ready For Paym	40-E2550-322-1-S	Rags & Uniforms 5/15	1	71.58	71.58
CINTAS	5/30/2025	Ready For Paym	40-E2550-322-1-S	Rags & Uniforms 5/22	1	64.09	64.09
CINTAS	5/30/2025	Ready For Paym	40-E2550-322-1-S	Rags & Uniforms 5/30	1	64.09	64.09
CINTAS	5/30/2025	Ready For Paym	40-E2550-322-1-S	Rags & Uniforms 6/5	1	116.04	116.04
Vendor Name: CIT TRUCKS_PERU 2650							$847.01
Invoice #:							$847.01
CIT TRUCKS_PERU 2650	6/1/2025	Ready For Paym	40-E2550-414-1-S	Sensor Nitrogen Oxide	1	557.1	557.1
CIT TRUCKS_PERU 2650	6/1/2025	Ready For Paym	40-E2550-414-1-S	D Sensor, Nitrogen Oxide	1	212.5	212.5
CIT TRUCKS_PERU 2650	6/1/2025	Ready For Paym	40-E2550-414-1-S	Clamp v Bands	1	59.38	59.38
CIT TRUCKS_PERU 2650	6/1/2025	Ready For Paym	40-E2550-414-1-S	Gasket AFM Divice	1	18.03	18.03
Vendor Name: CITY OF MENDOTA							$836.51
Invoice #:							$836.51

CITY OF MENDOTA	5/29/2025	Ready For Paym	20-E2540-370-1-S	Water Inv. for Football Stadium	1	157.85	157.85
CITY OF MENDOTA	5/29/2025	Ready For Paym	20-E2540-370-1-S	Water Inv for Ag BLD	1	108.84	108.84
CITY OF MENDOTA	5/29/2025	Ready For Paym	20-E2540-370-1-S	Water Inv. New BLD	1	521.38	521.38
CITY OF MENDOTA	5/29/2025	Ready For Paym	40-E2550-415-1-S	Water Inv. for Bus Garage	1	48.44	48.44
Vendor Name: COLLEGE BOARD (THE)							$3,040.00
Invoice #:							$3,040.00
COLLEGE BOARD (THE)	5/28/2025	Ready For Paym	10-E2230-311-1-S	AP Examinations	1	3040	3040
Vendor Name: COMCAST BUSINESS							$282.00
Invoice #:							$282.00
COMCAST BUSINESS	6/9/2025	Ready For Paym	20-E2540-340-1-S	Comcast	1	282	282
Vendor Name: COMCAST-INTERNET ESSENTIALS							$39.80
Invoice #:							$39.80
COMCAST-INTERNET ESSENTIALS	5/29/2025	Ready For Paym	10-E1100-390-1-S	Internet Essentials-Students	1	39.8	39.8
Vendor Name: Common Goal System Inc.							$779.72
Invoice #:							$779.72
Common Goal System Inc.	12/12/2024	Ready For Paym	10-E1100-390-1-S	Common Goal Subscription	1	779.72	779.72
Vendor Name: DAVE KIBELKIS							$350.00
Invoice #:							$350.00
DAVE KIBELKIS	4/30/2025	Ready For Paym	10-E2210-335-1-S	Speaker for Staff PD	1	350	350
Vendor Name: DIVERSIFIED BENEFIT SERVICES IN							$395.60
Invoice #:							$395.60
DIVERSIFIED BENEFIT SERVICES INC	6/2/2025	Ready For Paym	10-E1100-220-1-S	April - HRA ADMIN. SERVICES	1	197.8	197.8
DIVERSIFIED BENEFIT SERVICES INC	6/2/2025	Ready For Paym	10-E1100-220-1-S	June - HRA Admin Services	1	197.8	197.8
Vendor Name: DOORS UNLIMITED							$485.12
Invoice #:							$485.12
DOORS UNLIMITED	5/31/2025	Ready For Paym	40-E2550-412-1-S	Door maintenance & labor	1	485.12	485.12
Vendor Name: E3 DIAGNOSTICS							$120.00
Invoice #:							$120.00
E3 DIAGNOSTICS	5/20/2025	Ready For Paym	10-E1100-390-1-S	Calibration for Audiometer	1	120	120
Vendor Name: ENGIE SERVICES US INC							$321,156.00
Invoice #:							$321,156.00
ENGIE SERVICES US INC	6/12/2025	Ready For Paym	60-E2530-500-1-S	Building Construction payment	1	321156	321156
Vendor Name: FIRM SYSTEMS							$98.00
Invoice #:							$98.00

FIRM SYSTEMS	5/31/2025	Ready For Paym	10-E2310-319-1-S	5/31 - fingerprints #1660178- IN	1	98	98
Vendor Name: FLORALCREST							$135.00
Invoice #:							$135.00
FLORALCREST	5/20/2025	Ready For Paym	10-E2310-690-1-S	Plans for Graduation	1	135	135
Vendor Name: FSB-VISA							$5,146.09
Invoice #:							$5,146.09
FSB-VISA	5/15/2025	Ready For Paym	10-E2410-410-1-S	Casey's Std Office worker pizza	1	80.08	80.08
FSB-VISA	5/13/2025	Ready For Paym	10-E2410-332-1-S	IL Principals Assc.	1	439	439
FSB-VISA	5/1/2025	Ready For Paym	20-E2540-340-1-S	TROY phones & TIME billing 6/1	1	540.64	540.64
FSB-VISA	5/27/2025	Ready For Paym	10-E1251-410-1-S	Apple Gift Card	1	300	300
FSB-VISA	5/27/2025	Ready For Paym	10-E1251-410-1-S	Apple Gift Card	1	25	25
FSB-VISA	5/23/2025	Ready For Paym	10-E2210-122-1-S	IASBO District Membership	1	340	340
FSB-VISA	5/1/2025	Ready For Paym	10-E1250-410-1-43	A Priestley EDpuzzle Subscribtion	1	165	165
FSB-VISA	5/12/2025	Ready For Paym	10-E1251-410-1-S	Supplemental Special Education Curi	1	90	90
FSB-VISA	5/8/2025	Ready For Paym	10-E1251-410-1-S	Supplemental Special Education Curi	1	20.2	20.2
FSB-VISA	5/12/2025	Ready For Paym	10-E1251-410-1-S	Teachers Pay teachers supplemental	1	11.99	11.99
FSB-VISA	5/2/2025	Ready For Paym	10-E1250-410-1-43	A.Stewart EDPuzzle Subscription	1	165	165
FSB-VISA	6/1/2025	Ready For Paym	10-E1100-390-1-S	FSB visa interest charge	1	25.48	25.48
FSB-VISA	6/3/2025	Ready For Paym	10-E1100-415-1-S	Camera AI 360 / Black	4	399	1596
FSB-VISA	6/3/2025	Ready For Paym	10-E1100-415-1-S	Camera G6 Turret / White	4	199	796
FSB-VISA	6/3/2025	Ready For Paym	10-E1100-415-1-S	shipping	1	35.7	35.7
FSB-VISA	6/3/2025	Ready For Paym	10-E1100-415-1-S	Camera G5 Turret Ultra / White	4	129	516
Vendor Name: FURARS BODY SHOP							$2,894.00
Invoice #:							$2,894.00
FURARS BODY SHOP	5/14/2025	Ready For Paym	40-E2550-329-1-S	Install Handicap Seat Belts	1	990	990
FURARS BODY SHOP	5/14/2025	Ready For Paym	20-E2543-410-1-S	Bus hood repair & body labor	1	1904	1904
Vendor Name: GRAINGER IND. SUPPLY							$24.24
Invoice #:							$24.24
GRAINGER IND. SUPPLY	3/7/2025	Ready For Paym	20-E2540-329-1-S	gym basket toggle switch	2	12.12	24.24
Vendor Name: H-D SUPPLY FORMERLY HOME DE							$1,143.87
Invoice #:							$1,143.87
H-D SUPPLY FORMERLY HOME DEPOT PR(	5/30/2025	Ready For Paym	20-E2540-410-1-S	complete order from PO 2025109	1	893.18	893.18
H-D SUPPLY FORMERLY HOME DEPOT PR(	6/2/2025	Ready For Paym	20-E2540-410-1-S	Tape	3	17.14	51.42
H-D SUPPLY FORMERLY HOME DEPOT PR(	6/2/2025	Ready For Paym	20-E2540-329-1-S	Square Scrub isolator kit	1	180.99	180.99

H-D SUPPLY FORMERLY HOME DEPOT PR(	6/2/2025	Ready For Paym	20-E2540-329-1-S	shipping	1	18.28	18.28
Vendor Name: HAGENBUCH, KATI J.							$7,750.00
Invoice #:							$7,750.00
HAGENBUCH, KATI J.	6/5/2025	Ready For Paym	10-E2150-320-1-S	Speech Language Pathologist - Marc	48	62.5	3000
HAGENBUCH, KATI J.	6/5/2025	Ready For Paym	10-E2150-320-1-S	Speech Language Pathologist - April	36	62.5	2250
HAGENBUCH, KATI J.	6/5/2025	Ready For Paym	10-E2150-320-1-S	Speech Language Pathologist - May 2	40	62.5	2500
Vendor Name: HALMS MOTOR SVC INC							$280.37
Invoice #:							$280.37
HALMS MOTOR SVC INC	5/30/2025	Ready For Paym	40-E2550-412-1-S	Tools	1	176.42	176.42
HALMS MOTOR SVC INC	5/30/2025	Ready For Paym	40-E2550-410-1-S	Oil dry	1	103.95	103.95
Vendor Name: HOME DEPOT CREDIT SERVICES							$1,188.18
Invoice #:							$1,188.18
HOME DEPOT CREDIT SERVICES	5/30/2025	Ready For Paym	20-E2540-329-1-S	ceiling fans	7	169.74	1188.18
Vendor Name: HUGHES, JOSEPH							$60.00
Invoice #:							$60.00
HUGHES, JOSEPH	5/28/2025	Ready For Paym	40-E2550-411-1-S	reimb. - gas for the activity bus	1	60	60
Vendor Name: IL MUNICIPAL RETIREMENT FUND							($22.59)
Invoice #:							($22.59)
IL MUNICIPAL RETIREMENT FUND	8/7/2024	Ready For Paym	50-L48104	overpayment of imrf	1	-22.59	-22.59
Vendor Name: INTERQUEST DETECTION CANINES							$1,065.00
Invoice #:							$1,065.00
INTERQUEST DETECTION CANINES OF CHI(	4/30/2025	Ready For Paym	10-E1100-390-1-S	1/2 day School Visit 4/11 & 4/25	1	710	710
INTERQUEST DETECTION CANINES OF CHI(	5/30/2025	Ready For Paym	10-E1100-390-1-S	1/2 day School Visit 5/9	1	355	355
Vendor Name: J.W. PEPPER & SON INC.							$822.65
Invoice #:							$822.65
J.W. PEPPER & SON INC.	5/29/2025	Ready For Paym	10-E1100-425-1-S	Summer Program Music	1	560.4	560.4
J.W. PEPPER & SON INC.	5/25/2025	Ready For Paym	10-E1100-425-1-S	Music for Memorial Day- Music Supp	1	54.75	54.75
J.W. PEPPER & SON INC.	5/14/2025	Ready For Paym	10-E1100-425-1-S	Music Supplies- 111304112	1	207.5	207.5
Vendor Name: KENDRICK PEST CONTROL							$90.00
Invoice #:							$90.00
KENDRICK PEST CONTROL	6/2/2025	Ready For Paym	20-E2540-321-1-S	Pest Control - June payment	1	90	90
Vendor Name: KOHL WHOLESALE							$9,708.52
Invoice #:							$9,708.52
KOHL WHOLESALE	5/30/2025	Ready For Paym	10-E2560-490-1-S	5/5 - FOOD ORDER	1	4213.58	4213.58

KOHL WHOLESALE	5/30/2025	Ready For Paym	10-E2560-490-1-S	5/12- FOOD ORDER	1	3756.2	3756.2
KOHL WHOLESALE	5/30/2025	Ready For Paym	10-E2560-490-1-S	5/19 - FOOD ORDER	1	1753.52	1753.52
KOHL WHOLESALE	5/30/2025	Ready For Paym	10-E2560-490-1-S	5/21- FOOD ORDER Reimb.	1	-14.78	-14.78
Vendor Name: LASALLE PUBLISHING COMPANY							$650.00
Invoice #:							$650.00
LASALLE PUBLISHING COMPANY	5/30/2025	Ready For Paym	10-E2310-350-1-S	MHS Boys Soccer Ad	1	145	145
LASALLE PUBLISHING COMPANY	5/30/2025	Ready For Paym	10-E2310-350-1-S	Mendota Chamber Guide	1	505	505
Vendor Name: LEARNWELL LLC							$165.58
Invoice #:							$165.58
LEARNWELL LLC	5/9/2025	Ready For Paym	10-E3700-670-1-S	Hospital Turtoring - P.J.	1	165.58	165.58
Vendor Name: LIGHTED WAY ASSOCIATION							$6,440.16
Invoice #:							$6,440.16
LIGHTED WAY ASSOCIATION	5/16/2025	Ready For Paym	10-E1912-670-1-S	D.B. tuition	1	3220.08	3220.08
LIGHTED WAY ASSOCIATION	5/16/2025	Ready For Paym	10-E1912-670-1-S	K.V. Tuition	1	3220.08	3220.08
Vendor Name: MCGRAW HILL SCHOOL EDUCATI(							$723.90
Invoice #:							$723.90
MCGRAW HILL SCHOOL EDUCATION LLC	5/28/2025	Ready For Paym	10-E1250-410-1-43	ALEKS Math Subcription	1	723.9	723.9
Vendor Name: MENARDS							$466.58
Invoice #:							$466.58
MENARDS	4/17/2025	Ready For Paym	20-E2540-410-1-S	Cutting board oil	10	9.98	99.8
MENARDS	4/17/2025	Ready For Paym	20-E2540-410-1-S	furniture dolly	4	34.99	139.96
MENARDS	4/17/2025	Ready For Paym	20-E2540-410-1-S	4pk ratchet straps	1	37.99	37.99
MENARDS	6/5/2025	Ready For Paym	20-E2540-410-1-S	painters tape 6 pack	1	36.88	36.88
MENARDS	6/5/2025	Ready For Paym	20-E2540-410-1-S	building supplies	1	151.95	151.95
Vendor Name: MENDOTA ELKS LODGE							$3,500.00
Invoice #:							$3,500.00
MENDOTA ELKS LODGE	5/5/2025	Ready For Paym	10-E1500-302-1-S	Bowling Lane Usage	1	3500	3500
Vendor Name: MENDOTA GOLF CLUB							$721.46
Invoice #:							$721.46
MENDOTA GOLF CLUB	6/2/2025	Ready For Paym	10-E1500-415-1-S	Golf Balls	1	721.46	721.46
Vendor Name: MENDOTA POLICE DEPARTMENT							$54,563.40
Invoice #:							$54,563.40
MENDOTA POLICE DEPARTMENT	6/10/2025	Ready For Paym	80-E2190-319-1-S	SRO salary & benefits	1	54563.4	54563.4
Vendor Name: MENDOTA REPORTER							$876.50

Invoice #:							$876.50
MENDOTA REPORTER	5/31/2025	Ready For Paym	10-E2310-350-1-S	Teacher Appreciation Week	1	179	179
MENDOTA REPORTER	5/31/2025	Ready For Paym	10-E2310-350-1-S	Teacher / Staff Apprecation	1	315	315
MENDOTA REPORTER	5/31/2025	Ready For Paym	10-E2310-350-1-S	Notice of Public Meeting	1	52.5	52.5
MENDOTA REPORTER	5/31/2025	Ready For Paym	10-E2310-350-1-S	Progress Section	1	330	330
Vendor Name: OREILLY AUTOMOTIVE INC							$103.15
Invoice #:							$103.15
OREILLY AUTOMOTIVE INC	6/2/2025	Ready For Paym	20-E2540-410-1-S	Motor oil & Oil filter	1	20.27	20.27
OREILLY AUTOMOTIVE INC	5/30/2025	Ready For Paym	40-E2550-412-1-S	Misc. Items	1	15.99	15.99
OREILLY AUTOMOTIVE INC	5/30/2025	Ready For Paym	40-E2550-414-1-S	Auto Parts	1	66.89	66.89
Vendor Name: OSF Medical Group							$27,044.90
Invoice #:							$27,044.90
OSF Medical Group	6/10/2025	Ready For Paym	80-E2190-319-1-S	Athletic Trainer Services	1	27044.9	27044.9
Vendor Name: OSF OCCUPATIONAL HEALTH							$686.00
Invoice #:							$686.00
OSF OCCUPATIONAL HEALTH	5/30/2025	Ready For Paym	10-E2130-310-1-S	Std. DRUG SCREENING	1	686	686
Vendor Name: PRAIRIE FARMS ROCKFORD							$658.60
Invoice #:							$658.60
PRAIRIE FARMS ROCKFORD	5/30/2025	Ready For Paym	10-E2560-490-1-S	5/5 - Milk order	1	309.78	309.78
PRAIRIE FARMS ROCKFORD	5/30/2025	Ready For Paym	10-E2560-490-1-S	5/12 - Milk order	1	239.19	239.19
PRAIRIE FARMS ROCKFORD	5/30/2025	Ready For Paym	10-E2560-490-1-S	5/19 - milk order	1	109.63	109.63
Vendor Name: PRINCETON NAPA							$8.49
Invoice #:							$8.49
PRINCETON NAPA	6/4/2025	Ready For Paym	40-E2550-414-1-S	Clamps	1	8.49	8.49
Vendor Name: R.C. SERVICE							$121.00
Invoice #:							$121.00
R.C. SERVICE	5/14/2025	Ready For Paym	40-E2550-390-1-S	Bus Test	1	121	121
Vendor Name: REGIONAL OFFICE OF ED #35							$1,648.72
Invoice #:							$1,648.72
REGIONAL OFFICE OF ED #35	6/3/2025	Ready For Paym	40-E2550-339-1-S	Bus Initial - Eric Hatcher	1	10	10
REGIONAL OFFICE OF ED #35	5/30/2025	Ready For Paym	10-E1912-670-1-S	R. H. #6843 - Fourth Quater Billing	1	1638.72	1638.72
Vendor Name: REPUBLIC SERVICES #766							$3,245.68
Invoice #:							$3,245.68
REPUBLIC SERVICES #766	6/4/2025	Ready For Paym	20-E2530-530-1-S	Waster Service	1	1622.84	1622.84

REPUBLIC SERVICES #766	5/30/2025	Ready For Paym	20-E2540-320-1-S	Garbage Removal	1	1622.84	1622.84
Vendor Name: SABRINA STEWART							$40.80
Invoice #:							$40.80
SABRINA STEWART	5/22/2025	Ready For Paym	10-E1100-332-1-S	MILEAGE/ lunch REIMB -	1	40.8	40.8
Vendor Name: SPECIAL EDUCATION SERVICES							$6,451.65
Invoice #:							$6,451.65
SPECIAL EDUCATION SERVICES	5/29/2025	Ready For Paym	10-E1912-670-1-S	Special Ed-Private Tuition Menta Aca	27	238.95	6451.65
Vendor Name: SULLIVANS FOODS							$375.61
Invoice #:							$375.61
SULLIVANS FOODS	5/30/2025	Ready For Paym	10-E2560-490-1-S	MHS Cafeteria charges 5/19	1	31.29	31.29
SULLIVANS FOODS	5/30/2025	Ready For Paym	10-E1100-421-1-S	Food for FCS class 5/5	1	131.86	131.86
SULLIVANS FOODS	5/30/2025	Ready For Paym	10-E1100-421-1-S	Food for FCS class 5/16	1	49.6	49.6
SULLIVANS FOODS	5/30/2025	Ready For Paym	10-E2310-690-1-S	snacks for board meeting	1	21.42	21.42
SULLIVANS FOODS	5/30/2025	Ready For Paym	10-E1100-429-1-S	Science supplies - Priestley	1	9.37	9.37
SULLIVANS FOODS	5/30/2025	Ready For Paym	10-E1100-429-1-S	Science supplies - Busard	1	30.66	30.66
SULLIVANS FOODS	5/30/2025	Ready For Paym	10-E1200-410-1-S	Food for choices cooking class 5/23	1	58.46	58.46
SULLIVANS FOODS	5/30/2025	Ready For Paym	40-E2550-412-1-S	Drinks for bus garage	1	42.95	42.95
Vendor Name: T-MOBILE							$180.00
Invoice #:							$180.00
T-MOBILE	6/11/2025	Ready For Paym	10-E1100-390-1-S	Hot Spot Usage # 990454605	1	180	180
Vendor Name: THRUSH SANITATION							$1,025.00
Invoice #:							$1,025.00
THRUSH SANITATION	5/22/2025	Ready For Paym	20-E2540-690-1-S	Portal Potties	1	450	450
THRUSH SANITATION	6/2/2025	Ready For Paym	20-E2540-690-1-S	Portal Potties	1	125	125
THRUSH SANITATION	6/2/2025	Ready For Paym	20-E2540-690-1-S	Additional Services	1	75	75
THRUSH SANITATION	6/2/2025	Ready For Paym	20-E2540-690-1-S	Delivery	1	150	150
THRUSH SANITATION	6/6/2025	Ready For Paym	20-E2540-690-1-S	Portal Potties - Handicap unit	1	225	225
Vendor Name: YOUTH SERVICE BUREAU							$857.50
Invoice #:							$857.50
YOUTH SERVICE BUREAU	5/29/2025	Ready For Paym	10-E2190-310-1-S	Counseling for the month of May	1	857.5	857.5
Vendor Name: ZUKOWSKI LAW OFFICES							$8,446.50
Invoice #:							$8,446.50
ZUKOWSKI LAW OFFICES	4/30/2025	Ready For Paym	10-E2310-318-1-S	Monthly Retainer May 2025	1	75	75
ZUKOWSKI LAW OFFICES	4/30/2025	Ready For Paym	10-E2310-318-1-S	Collective Bargaining Legal Services I	1	2472.75	2472.75

ZUKOWSKI LAW OFFICES	4/30/2025	Ready For Paym	10-E2310-318-1-S	Early Retirement Option Legal Servic	1	939	939
ZUKOWSKI LAW OFFICES	4/30/2025	Ready For Paym	10-E2310-318-1-S	Freedom of Info. Act. 1 Legal Service	1	1233	1233
ZUKOWSKI LAW OFFICES	4/30/2025	Ready For Paym	10-E2310-318-1-S	Freedom of Info Act #2 Legal Service	1	1350.75	1350.75
ZUKOWSKI LAW OFFICES	4/30/2025	Ready For Paym	10-E2310-318-1-S	Freedom of Info Act #3 Legal Service	1	1067.25	1067.25
ZUKOWSKI LAW OFFICES	4/30/2025	Ready For Paym	10-E2310-318-1-S	Freedom of Info Act #4 Legal Service	1	466.5	466.5
ZUKOWSKI LAW OFFICES	4/30/2025	Ready For Paym	10-E2310-318-1-S	Teacher Retirement System Legal Se	1	727.5	727.5
ZUKOWSKI LAW OFFICES	4/30/2025	Ready For Paym	10-E2310-318-1-S	Tenure Legal Services Rendered, Api	1	114.75	114.75
							$498,900.68